



Stephanie Remington <[REDACTED]>

Green Island Clean

1 message

Jennifer Davis <[REDACTED]>

11 February 2019 at 19:09

To: [REDACTED]

Hi Stephanie,

I'm so sorry, but I just opened the check Pat left for me and I'm going to have to have you re issue it to Jennifer Davis instead of Green Island Clean. I can leave this one for you on little C or the Marina office if you like. So sorry for the mix up. Talk to you soon.

--

Kind Regards,

Jenny Davis

[REDACTED]
US Virgin Islands

GREEN ISLAND CLEAN

Check Request: Modified

Please make check Payable to Jennifer Davis.

Sent 02/12/18



INVOICE

Green Island Clean
Virgin Islands, U.s.

BILL TO
LSJE LLC.
Stephanie Remington



Invoice Number: 73
Invoice Date: February 3, 2019
Payment Due: February 3, 2019
Amount Due (USD): \$550.00

Items	Quantity	Price	Amount
Exterior & Interior Detail Clean <30ft	11	\$50.00	\$550.00
A detail Clean of Exterior Including: Windows Decks Stainless Fixtures Bimini Transom Detail Clean of the Interior including: Windows Fixtures Helm Station Carpet and Upholstery Spot Clean (where applicable)			

Total: \$550.00
Amount Due (USD) : **\$550.00**

Notes
 Little C 1/15, 1/17, 1/23, 1/25, 1/29 2/1
 PRD 1/23, 1/25, 1/29, 2/1
 Inflatable 2/1 - Zodiac

Local Check Request - Boat int/ext. detail.

x 6 Little C - 60252j \$300.00
 x 4 PRD - 60252k \$200.00
 x 1 Zodiac - 60252a \$50.00

Sent 02/04/19