

SSVI-Expert, LLC

6501 Red Hook Plaza Ste 201
PO Box 762
St. Thomas, VI 00802

Invoice

Date	Invoice #
1/16/2019	1294

Bill To
 Great St James and Little St James Re Hook Quarters St Thomas, VI 00802

No.	Terms	Project
	Due on receipt	

Quantity	Description	U/M	Rate	Amount
1	Boat Ramp Additional Material for Boat Ramp etc.	ca ca	25,500.00	25,500.00 0.00
<p><i>Check Request: \$32,421.02</i></p> <p><i>Building Materials 04/18 - 08/18, Boat Ramp - LSI</i></p> <p><i>Day - per M.C.</i></p> <p><i>[Signature]</i></p>				
			Total	\$25,500.00

SSVI-Expert, LLC

6501 Red Hook Plaza Ste 201
 PO Box 762
 St. Thomas, VI 00802

Invoice

Date	Invoice #
3/1/2019	1303

Bill To
Brice Gordon Great St James and Little St James Re Hook Quarters St Thomas, VI 00802

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	ER	3/1/2019			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	General Construc...	Materials - Paradise Lumber Inv # 557987 7/24/18		590.70	590.70
1	General Construc...	Materials - Paradise Lumber Inv # 567842 09/14/18		902.10	902.10
1	General Construc...	Materials - Paradise Lumber Inv # 562941 08/17/18		69.78	69.78
1	General Construc...	Materials - Paradise Lumber Inv # 551102 06/15/18		242.35	242.35
1	General Construc...	Materials - Paradise Lumber Inv # 558417 07/26/18		68.00	68.00
1	General Construc...	Materials - Paradise Lumber Inv # 561914 08/13/18		160.94	160.94
1	General Construc...	Materials - Paradise Lumber Inv # 548930 06/05/18		27.74	27.74
1	General Construc...	Materials - Paradise Lumber Inv # 551102 06/15/18		242.35	242.35
1	General Construc...	Materials - Home Depot Inv # 27118 08/01/18		8.27	8.27
1	General Construc...	Materials - East End Lumber Inv # 668834 07/12/18		40.44	40.44
1	General Construc...	Materials - East End Lumber Inv # 666457 06/15/18		45.90	45.90
1	General Construc...	Materials - East End Lumber Inv # 670662 08/01/18		52.48	52.48
1	General Construc...	Materials - St. John Hardware Inv # 16865 8/17/18		367.29	367.29
1	General Construc...	Materials - St. John Hardware Inv # 21075 8/20/18		32.43	32.43
1	General Construc...	Handling fees		285.00	285.00

We appreciate your prompt payment.				Total	\$3,135.77
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SSVI-Expert, LLC

6501 Red Hook Plaza Ste 201
 PO Box 762
 St. Thomas, VI 00802

Invoice

Date	Invoice #
6/1/2018	1210

Bill To
Brice Gordon Great St James and Little St James Re Hook Quarters St Thomas, VI 00802

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Due on receipt	ER	6/1/2018				
Quantity	Item Code	Description			U/M	Price Each	Amount
1	General Construc...	Materials - Paradise Lumber Inv # 546963 04/16/18				617.80	617.80
1	General Construc...	Materials - Paradise Lumber Inv # 546963 05/25/18				569.40	569.40
1	General Construc...	Materials - Paradise Lumber Inv # 547676 05/30/18				231.45	231.45
1	General Construc...	Materials - Paradise Lumber Inv # 543231 05/07/18				17.90	17.90
1	General Construc...	Materials - Paradise Lumber Inv # 545542 05/27/18				287.95	287.95
1	General Construc...	Materials - Paradise Lumber Inv # 544517 05/12/18				55.90	55.90
1	General Construc...	Materials - Paradise Lumber Inv # 546774 05/24/18				75.00	75.00
1	General Construc...	Materials - Paradise Lumber Inv # 545183 05/16/18				1,111.94	1,111.94
1	General Construc...	Materials - Paradise Lumber Inv # 545183 05/16/18 less Jack Hammer				-959.95	-959.95
1	General Construc...	Materials - Paradise Lumber Inv # 544514 05/12/18				141.58	141.58
1	General Construc...	Materials - Paradise Lumber Inv # 547457 05/29/18				223.75	223.75
1	General Construc...	Materials - Home Depot 05/09/18				35.76	35.76
1	General Construc...	Materials - Home Depot 04/26/18				174.26	174.26
1	General Construc...	Materials - Home Depot 04/27/18				841.51	841.51
1	General Construc...	Handling fees				361.00	361.00
Total						\$3,785.25	