



Billed To
 Stephanie Remington
 LSJE LLC.
 6100 Red Hook Qtr. Suite B-3
 St. Thomas
 00802
 Virgin Islands (US)

Date of Issue
 03/26/2019

Invoice Number
 000232

Amount Due (USD)
\$1,275.00

Due Date
 04/10/2019

Description	Rate	Qty	Line Total
Trash Run LSJE LLC Discarding of (20 yard) dumpster from LSJE properties to Bovoni Landfill and returned to LSJE Property.	\$300.00	3	\$900.00
Truck Delay Delays that require truck to be held up from performing its normal functions.	\$150.00	2.5	\$375.00
	Subtotal		1,275.00
	Tax		0.00
	Total		1,275.00
	Amount Paid		0.00

*Check Request -
 3 Trips → LSI to Landfill ← back → dumpsters
 Double Booked w/ another truck,
 required wait time.*

Amount Due (USD)

\$1,275.00