



Billed To
 Mike Glidden @
 LSJE LLC
 6100 Red Hook Qtr. B3
 StThomas
 00802
 Virgin Islands (US)

Date of Issue
 02/04/2019

 Due Date
 02/19/2019

Invoice Number
 000220

Amount Due (USD)
\$1,500.00

Description	Rate	Qty	Line Total
Trash Run LSJE LLC Discarding of 5 (20yd) dumpster from LSJE properties to Bovoni Landfill and returned to LSJE Property.	\$300.00	5	\$1,500.00

Subtotal 1,500.00
 Tax 0.00

*Removal & Return -
 x5 Rubbish Bins from
 GSS & LSS*

Total 1,500.00
 Amount Paid 0.00
 Amount Due (USD) \$1,500.00

*Rubbish Removal *64954*