

# LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348  
Phone: [REDACTED] E-mail: thesaintjames.group@gmail.com

## Wire Transfer Request Form

Date of Request: 02/27/19  
Payee Name: Kitchen Solvers of Miami  
Amount Requested: \$3,000.00  
Payee Address: [REDACTED]  
Requested by: Stephanie Remington

Bank Name: Chase  
Bank Account Number: [REDACTED]  
Bank Routing Number: [REDACTED]

Purpose/  
Description: As noted on invoice

Special Notes/  
Instructions:

GL Account Information:

GL Description: Household Repairs & Maintenance  
GL Number: 60155i

Authorization: *Stephanie Remington*  
Date: 02/27/19



# INVOICE

**BILL TO**  
St James Group

**INVOICE #** STJ0301  
**DATE** 03/01/2019  
**DUE DATE** 03/08/2019  
**TERMS** Net 7

ACTIVITY	QTY	AMOUNT
Measurements and options for countertops 4 baths & 1 kitchen.	1	3,000.00
<b>BALANCE DUE</b>		<b>\$3,000.00</b>

As noted. - LSS Cabana & FPP Kitchen Countertops  
Countertops - consultation, measurements,  
countertop samples

Household 60155i