

February 15, 2010

Project No:

Invoice No:

To Remit By Check:

Gensler Los Angeles

To Remit By Electronic Fund Transfer:

ACCOUNT NAME:

M. Arthur Gensler, Jr. & Associates, Inc.

ACCOUNT NUMBER:

BANK INFORMATION:

ACH ROUTING #:

FEDERAL WIRE ABA#:

Gensler Invoice

Mr. Gary Kerney
LSJ, LLC
6100 Red Hook Quarters
Suite B-3
St. Thomas 00802
Virgin Islands, U.S.

Epstein Screening Room - CD

Professional Services through February 27, 2010

FEE

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents (Architectural)	235,000.00	60.00	141,000.00	100,000.00	41,000.00
Total Fee	235,000.00		141,000.00	100,000.00	41,000.00
Total Fee					41,000.00

Total This Invoice

\$41,000.00

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EFTA02683396

Project



Epstein Screening Room - CD

Invoice

