ABC CONCEPTS, INC.

8744 LINDBERG BAY
ST. THOMAS, VI, 00801-5224

Invoice

Date	Invoice #
4/24/2012	ABC 082570

Bill To
THOMAS WORLD AIR , LLC
6100 RED HOOK QUARTER , SUITE B3
ST THOMAS , VI 00802
PHONE : [redacted]
FAX: [redacted] ATT; MONIQUE

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	LSJ- Work completed PURSUANT TO CONTRACT : HANGER DOOR BALANCE DUE UPON COMPLETION Balance due at this time 04/24/2012 Name of Bank : Scotia Bank Routing # [redacted] Account # Name on Account: ABC Concepts , Inc	12,800.00	12,800.00

We appreciate your prompt payment.

Total $12,800.00

Monique,
Rich needs details:

When was work completed: ______
Follow up items: ______
Who did walk through to sign off ______
A Copy of the sign off ______

BMG.
5/15/12.

Please complete & send to him, cc me,

[redacted]

EFTA_R1_02058770
EFTA02698361