



P.O. Box 301946
Telephone: [REDACTED]
Fax: [REDACTED] St. Thomas, USVI 00803-1946

SOLD TO:

**LITTLE ST. JAMES
6100 RED HOOK
SUITE D
ST. THOMAS, USVI 00802**

INVOICE

CUSTOMER NO.

JOB #10425

INVOICE	DATE	PAGE
208690	7 2 12	

PROJECT:

PAVING HILL SIDE

TERMS:

ITÉM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COMPLETED AS PER CONTRACT AND AGREEMENT.				
	FOR EQUIPMENT, LABOR, MATERIALS, TAXES ETC.				
	TOTAL COST.....				\$6,000.00
	[REDACTED]				
We certify that the above invoice is true and correct and that payment has not been received.				TOTAL	\$6,000.00

If this invoice is not paid within the terms agreed upon in the contract or stated in the invoice, a late payment charge of 2% or the maximum rate permitted by law, whichever is lower, will be assessed on any unpaid amount for each month or portion thereof that the invoice remains unpaid.

CUSTOMER