

Island Marine & Industrial
Services LLC

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St Thomas
VI 00802

DATE: FEBRUARY 20, 2013

TO:
LSJ Employees, LLC
Little St James Island

SHIP TO:
NA

St Thomas
USVI 0802-1348

COMMENTS OR SPECIAL INSTRUCTIONS:

Little St James Island to Provide all Material

CONTACT	P.O. NUMBER	Project	Dates	TERMS
Brice Gordon	N/A	Big N	1/23, 1/29, 1/31	C.O.D

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	LSJ Vendor Provided Material & Parts for Replaced both Salt Water Intake Pumps & Filters		
1	Checked & Tested all Thermostats - parts list was forwarded, approved & ordered	28.5 HRS OF LABOR @ \$75/HR	2,137.50

Note: Original bid not to exceed \$1,500.00, based on the replacement of one Salt Water Intake Pump and checking Thermostats, but it became apparent that both Salt Water Intake Pumps needed to be replaced

EFTA_R1_02102811

EFTA02706740

SUBTOTAL

DEPOSIT

TOTAL DUE

2,137.50

Make all checks payable to Island Marine & Industrial Service LLC
If you have any questions concerning this invoice, please contact, Bob Kassner [REDACTED]

Thank you for your business!

EFTA_R1_02102812
EFTA02706741

Island Marine & Industrial Services LLC

St Thomas
VT 00802

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NA

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CONTACT	P.O. NUMBER	Project	Dates	TERMS
Bruce Gordon	N/A	Big N	2/1	C.O.D

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
LSJ	Vendor Provided Material & Parts which were on site Replacement of Hyd Pump LovJoy 4 HRS OF LABOR. @ \$75/HR		300.00

SUBTOTAL	
DEPOSIT	
TOTAL DUE	300.00

Make all checks payable to Island Marine & Industrial Service LLC
If you have any questions concerning this invoice, please contact, Bob Kassner, [REDACTED]

Thank you for your business!

LSJ Employees, LLC

Mailing Address: [REDACTED] Thomas, VI 00802-1348

General contact information Tel: [REDACTED]

Accounts payable department contact information [REDACTED]

Check Request Form

Date of Request: 2/20/13

Amount Requested: \$2,437.50 *Alt 2/21/13*

Payee: Island Marine & Industrial Services LLC

Payee Address: [REDACTED]

Plaza #201
St Thomas-VI00802

Invoice No. / Memo: dated 2/20/13 - \$2,137.50

GL Description: MT - Repairs & Maint Gen

GL Code: MT - 60155A

Invoice No. / Memo: dated 1/20/13 - \$300.00

GL Description: MT - Repairs & Maint Gen

GL Code: MT - 60155A

Invoice No. / Memo:

GL Description:

GL Code:

Special Notes / Instructions:

Please Note - Hydr Pump LovJoy - this pump controls the Hydro Fluid to the Rams for the Ramp, which failed. This was a new part from LSJ inventory, we suspect this part was faulty

Authorization:

Eric H. Ficklen