

Island Marine & Industrial Services LLC

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

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

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!

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Brice Gordon	N/A	Big N	2/1	C.O.D

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
<u>LSJ</u>	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, 

Thank you for your business!

LSJ Employees, LLC

Mailing Address: [REDACTED] St 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

OK 2/21/2013

Payee: [REDACTED]

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: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

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: *[Signature]*