

# INVOICE

## On-Site Environmental, Inc.

PO Box 308744  
St. Thomas, VI 00803  
T. 340-642-6665 F. 787-278-0560

**INVOICE NO. 2225**  
**DATE** 5/12/2022  
**CUSTOMER ID** Job # 2138

### TO

Mr. Junior Bruce  
VI WATER AND POWER AUTHORITY  
PO Box 1450  
St. Thomas, VI 00804

### SHIP TO

Account Payable  
VI WATER AND POWER AUTHORITY  
PO Box 1450  
St. Thomas, VI 00804

### JOB

#2138

### PAYMENT TERMS

Due upon receipt

DESCRIPTION	Unit	Unit Price	Amount
<b>Contract No. SC-08-22</b>			
<b>On-Site Environmental, Inc EIN 66-0501391</b>			
<b>CHANGE ORDER #1</b>			
<b>Demolition of the Former Israel Desalination Equipment (IDE)</b>			
<b>Unit No. 6 Concrete Foundation Located at Krum Bay,</b>			
<b>Randolph E. Harley Power Plant Facility ("RHPP") on St.</b>			
<b>Thomas Virgin Islands</b>			
-----Crushed concrete from the IDE Foundation concrete			
demolition in excess of the contracted amount. As per			
contract, the unit rate established is \$50.00/ton for any			
concrete demolished in excess of the contacted amount			
	1954.125	\$ 50.00	\$ 97,706.25
<b>TOTAL DUE</b>			<b>\$97,706.25</b>

THANK YOU FOR YOUR BUSINESS!"

### Please remit your payments to:

Mail: On-Site Environmental, Inc.  
PO Box 308744  
St. Thomas, VI 00803

### ACH: Banco Popular de Puerto Rico

349 Mendez Vigo  
Pabellon Comercial Rafael Hernandez Colon  
Dorado, PR 00646  
Routing No.: 021502011  
Account No.: 058021868