



Tri-State Painting, LLC (TSI)

T&M INVOICE

612 West Main Street Unit 2
Tilton, NH 03276
Phone: (603) 286-7657 | Fax: (603) 286-7882

Bill To:	Ship To:	Invoice Details:	
Reagan Marine Construction LLC 221 Third St, 5th Floor Suite 513 Newport, RI 02840	Portsmouth Naval Shipyard, Kittery ME	Invoice #:	2507-121225
		Invoice Date:	12/12/2025
		Due Date:	01/11/2026
		Period:	2025-11-18 - 2025-11-24

Remit To: AP@reaganmarine.com

Item	Description	Amount
1.0	TSI Labor	\$39,415.52
2.0	TSI Equipment and Materials	\$9,406.69
3.0	Pass-Through Expenses	\$8,488.54

Invoice Total: **\$57,310.75**