



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:

Reagan Marine Construction LLC
221 Third St, 5th Floor Suite 513
Newport, RI 02840

Ship To:

Portsmouth Naval Shipyard, Kittery
ME

Invoice Details:

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**