
From: Shore Support [REDACTED] >
Sent: Sunday, May 3, 2015 1:05 PM
To: MY Te Manu
Cc: Myla Trestiza
Subject: RE: Shore Support Charter Invoices April 2015

Hi Dave –

<=p>

We have not yet shipped the guest items – we are still waiting for the correct addresses; but also the island has been shut down with Carnival since Wed night. ☹=30;

<=p>

Myla – can you send the addresses so they go out tomorrow?

<=p>

Best regards</=pan>

<=p>

Simon Manley
SHORE SUPPORT
Simpson Bay Marina/ Plaza Del Lago
Airport Rd, Simpson Bay
St Maarten

Cell: [REDACTED]

Phone: [REDACTED]

Email: [REDACTED]

WEBSITE &nb=p; www.shoresupport.net <http://www.shoresupport.net> =/span>

<=p>

From: MY Te Ma=u [REDACTED]
Sent: Saturday, May 02, 2015 8:21 PM
To: Shore Support
Subject: Fwd: Shore Support Charter Invoices April 2015 <=span>

Hi Simon,

I need to complete & submit the recent Charter accounts asap

Please forward two separate invoices for the SERVICE PROVIDED (Customs clearance / Port Bookings) & PROVISIONS received from Shore Support during the recent charter aboard MY Te Manu

Please include the cost of the Taxi service to the restaurant in SXM 27/04 and the expenses incurred with packaging & shipping the guest items to California

Best Regards

Capt. Dave Johnson & Crew

www.yachttemanu.com <<http://www.yachttemanu.com>>

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Begin forwarded message:

From: April 30, 2015 at 1:10:29 PM AST

To: www.yachttemanu.com

On Apr 30, 2015, at 12:11 PM, MY Te Manu <temanu@aol.com> wrote:

Hi Simon

As discussed, please forward two separate invoices for the SERVICES PROVIDED (Customs clearance / Port Bookings) & PROVISIONS received from Shore Support during the recent charter aboard MY Te Manu;

Upon review, placement for both invoices will be arranged via wire transfer

Best Regards

Capt. Dave Johnson & Crew

www.yachttemanu.com <<http://www.yachttemanu.com/>>

Capt. Mobile: +



Boat Cell USA: +

