

LSJ, LLC

6100 Red Hook Quarters. B-3. St. Thomas. USVI 00802-1348

T: 340.775.8100 F: 340.775.8108

E Mail: [REDACTED]

9/8/11

Requesting check payment to Little Buck Trucking

Invoice # [REDACTED] \$1,950.00

Quickbooks Memo – Hauling Dirt – Blue Beach Project

Quickbooks Code- #60035d

Total of Issued Check \$1,950.00

If there are any questions or concerns reference this request please contact me directly

Warmest regards
[REDACTED]



INVOICE NO.

252

For All Your Trucking Needs
 Nadir #6A, St. Thomas, V.I. 00802
 Tel: (340) 474-6906 • 642-4704 • 775-6303

Customer LSJ
 Address _____
 Phone _____

Sold By	Cash	Check	CHG.	On Acct.	Date:	Quoted Price	Extra Charge	Amount
804					8/20/11			
Quan	Description							
	Haul dirt from one spot to the next spot							500.00
	Time 7:30 - 4:00							
	haul bill to Bob Smith							
	TOTAL							650.00

* All claims MUST be acco [redacted] by this invoice.

Thank You DEPOSIT BALANCE



For All Your Trucking Needs
 Nadir #6A, St. Thomas, VI, 00802
 Tel: (340) 474-6906 • 642-4704 • 775-6303

INVOICE NO.

253

Customer L. S. J.
 Address _____
 Phone _____

Sold By	Cash	Check	CHG.	On Acct.	Date	Quoted Price	Extra Charge	Amount
869					8/24/11			500.00
Quan	Description							
	Haul dirt from one spot to the next spot							
	Time 7:30 12:00 12:00						Fuel	150.00
	Haul fill to Blue Beach							
	JRM							
							TOTAL	650.00

* All claims MUST be accompanied by this invoice.



Thank You

DEPOSIT BALANCE

Received By: