

Emad Hanna

From: Eve Febe [REDACTED]
Sent: Tuesday, January 04, 2011 2:13 PM
To: Emad Hanna
Cc: Monique Harry
Subject: Johnny Weekes Invoice 675817
Attachments: Johnny Weekes Invoice 675817.pdf

Good Afternoon Emad,

Attachment for payment Johnny Weekes Invoice 675817. In the amount of \$515.00. Project #1007 Code 06-400.

Eve



OK
Emad
1/7/11

Johnny Weelses
 PO Box 502391
 St Thomas VI 00805

675817

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE		
NAME		Lafayette Contractors LLC.		01-04-11		
ADDRESS						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	
					MDSE RETD PAID OUT	
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1						
2						
3						
4	020 Trailer from Tropical to LS Island					
5	Tr # TRU 263083-0					\$300.00
6						
7						
8	Overnight yard storage					\$100.00
9						
10	Delivery on Island 1 hr					\$75.00
11						
12	Port Charges					\$40.00
13						
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY					Total \$ 515.00	



KEEP THIS SLIP FOR REFERENCE
 ORIGINAL