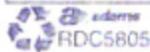


Johnny Weekes



065912

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			06/09/10
NAME Lafayette Contractors LLC			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	CHARGE	ON ACCT. MDSE RETD PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	#1010		
2			
3	03-130		
4	INTAKE		
5	040 Cement Tank from		
6	LST Barge to Corlemet	\$300.00	
7	to be loaded		
8			
9	Stand by Loading Time 3 hrs	\$75.00	\$225.00
10	AT \$75.00 per hr.		
11			
12			
13	Port Charges 840.00	\$40	
14			
15			
16			
17			
18			
19			
20			
RECEIVED BY		TOTAL \$565.00	



KEEP THIS SLIP FOR REFERENCE ORIGINAL

OK  
Emad 6/10/10

**Emad Hanna**

---

**From:** Monique Harry [REDACTED]  
**Sent:** Thursday, June 10, 2010 1:01 PM  
**To:** Emad Hanna  
**Subject:** Johnny Weeks  
**Attachments:** Johnny Weeks Inv 65912.pdf

Emad,

Attached for payment Johnny Weeks Invoice 65912 in the amount of \$565.00. Project 1010 Code 03-130.

Monique

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