

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Wednesday, July 14, 2010 2:24 PM  
**To:** Emad Hanna  
**Subject:** Johnny Weekes  
**Attachments:** Johnny Weekes 7-14-10.pdf

Good Afternoon Emad,

Attached for payment Johnny Weekes \$1,555.00 ✓

Invoice 065928 1010 03-130 \$565.00 (Transport Cement Tanker)  
Invoice 065929 LSJ \$150.00 (Additional wait time Boyson delay)  
Invoice 065932 LSJ Equipment \$200.00 (Engines)  
Invoice 065933 1010 03-130 / \$640.00 (Cement Tanker)



ok  
Emad  
7/15/10

Monique

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John Weeks



065928

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				07/12/10	
NAME Lafayette Contractors LLC					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH		CHARGE	ON ACCT.
					MOSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3					
4	① 40 Tank from LSF to				
5	Carriement to be loaded			\$300.00	
6	Tank # 6863				
7					
8	Standby Loading Time 3hrs			\$225.00	
9	AT \$75.00 per hr.				
10					
11					
12	Port Charges				\$40.00
13					
14					
15	#1010				
16	03-130				
17					
18	WTR				
19					
20					
RECEIVED BY				Total \$565.00	



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February Weeks



065933

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				07-14-10	
NAME Lafayette Contractors LLC					
ADDRESS					
CITY, STATE, ZIP					
SOLO BY		CASH		CHARGE	ON ACCT.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3					
4	①40 Tank, from LSF to Caricom to be loaded				\$300.00
5	Tank # 6863				
6					
7					
8	Standby loading time 4 hrs				\$300.00
9	@ \$75.00 per hr				
10					
11					
12	Port Charges \$40.00				\$40.00
13					
14					
15	#1010				
16	03-130				
17	ULTR				
18					
19					
20					
RECEIVED BY				Total 640.00	



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