

Johnny Weekes



065997

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				11-29-10	
NAME LaFayette Contractors LLC.					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY	CASH	C	CHARGE	ON ACCT.	MDSE RETD PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3					
4	Quo Cement Tanker from				
5	LSJ Barge to Government				\$300.00
6	to be loaded				
7	Tank # 6863				
8					
9	Standing and Loading				
10	Times				
11					
12	8:30-9:30 Waiting on Barge				
13	11:06-12:14 Loading Time				
14	Drop off to Barge at 1:15				
15					
16	PORT Charges				\$40.00
17					
18	TOTAL HOURS 4 hrs 15 min				\$75 per hr
19					
20					
RECEIVED BY				Total \$640.00	

due to late start

LSJ wait time



KEEP THIS SLIP FOR REFERENCE ORIGINAL

#1010 03-130 UTR

OK Email 12/13/10

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Wednesday, December 08, 2010 12:08 PM
To: Emad Hanna
Subject: FW: Johnny Weekes Invoice 65997
Attachments: Weekes 65997.pdf; Johnny Weekes 65997.pdf

Emad,

Attached for payment Johnny Weekes Invoice 65997. Project 1010 Code 03-130

Monique

Date: Wed, 8 Dec 2010 08:42:13 -0800
From: W [REDACTED]
Subject: Fw: Fwd: Johnny Weekes Invoice 65997
To: [REDACTED]

William Rowles

6100 Red Hook Quarter B3
St. Thomas, VI 00802



ü Please consider the environment before printing this email.

----- Forwarded Message -----

From: [REDACTED] <[REDACTED]>
To: [REDACTED]
Sent: Thu, December 2, 2010 12:16:21 PM
Subject: Fwd: Johnny Weekes Invoice 65997

approved for payment

----- Forwarded message -----

From: Monique Harry <moniqueharry@[REDACTED]>
Date: Thu, Dec 2, 2010 at 9:35 AM
Subject: Johnny Weekes Invoice 65997
To: [REDACTED] <[REDACTED]>

Good Day,

Attached for your approval Johnny Weekes Invoice 65997 in the amount of \$640.00.

\$300.00 hauling Tanker
\$300.00 (loading cement & barge wait time)
\$40.00 Port Charges

Please forward to Bill Rowles for construction coding upon your approval.

Monique

Johnny Weekes

675803

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE			
				12-03-10			
NAME Lafayette Contractors LLC							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1							
2							
3	1040 Cement Tanker from LST						
4	Barge to Larrismont to be loaded			\$300.00			
5	Tank # 6863						
6							
7	Standby & Loading 3hrs AT			\$225.00			
8	\$75.00 per hour						
9							
10							
11	Port Charges			\$40.00			
12							
13							
14	#1010						
15	03-130						
16	VMP						
17							
18							
19							
20							
RECEIVED BY				Total \$365.00			



KEEP THIS SLIP FOR REFERENCE ORIGINAL

OK
Emil
12/7/10