

Johnny Weekes



675813

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE			
				12-14-10			
NAME Lafayette Contractors LLC							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1							
2							
3	① 40 Cement Tank from L.S.J						
4	Barges to Capelement to			\$ 300.00	✓		
5	be loaded						
6	Tank # 6863						
7							
8	Stand by and Loading Time						
9	8:00 AM to 5:00 PM			\$ 750.00	✓		
10	10 hrs at \$75.00 per hour						
11							
12	Port charges 12-13-10			\$ 20.00			
13							
14	Port Charges 12-14-10			\$ 40.00			
15							
16							
17	11010						
18	03-130						
19							
20							
RECEIVED BY				Total	4110.00		

cement about loading issues kept load over night



KEEP THIS SLIP FOR REFERENCE ORIGINAL

LITTLE ST JAMES APPROVED FOR PAYMENT

KAREN I GORDON

12/14/10

Project * 1010 03-130

OK Email 12/20/10