
From: Monique Harry [REDACTED]
Sent: Thursday, April 08, 2010 2:09 PM
To: Emad Hanna
Subject: Johnny Weeks

Emad,

Attached for payment via Check Johnny Weeks invoice #166288. (40' flat rack - Ameri Steel) Project 1010 Code 03-210.

Monique

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OK Emad
4/12/10

JOHN W. DEEDS

166288



NAME		Lafayette Contractor LLC			DATE	4-7-10
ADDRESS						
CITY, STATE, ZIP						
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD PAID OUT
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1						
2						
3						
4						
5						
6						
7	1	Trailer from Tropical to L.S.J. Barge Padroom			\$ 300.00	
8		IRLY 600511-5				
9		PORT Charges			→ 40.00	
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY					TOTAL \$ 340.00	



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