

LSJ, LLC

6100 Red Hook Quarters. B-3. St. Thomas. USVI 00802-1348

E Mail: [REDACTED]

1/5/11

Requesting check payment to Johnny Weeks

Invoice # 675861 \$350.00

Memo – Project #1010 11-200

Total of Issued Check \$350.00

If there are any questions or concerns reference this request please contact Bill Rowles

Warmest Regards
[REDACTED]

OK
Email
1/7/11

675861

* Johnny Weeks

CUSTOMER'S ORDER NO		DEPARTMENT		DATE	
NAME		L.S.J.		12/28/10	
ADDRESS		- Lafayette -			
CITY, STATE, ZIP					
PAID BY		CASH	C.O.D.	CHARGE	ON ACCT.
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1	Spot one loaded trailer				
2	from tropical to				
3	Red Hook to be loaded				
4	on barge for L.S.J.				
5					
6					
7					
8					
9					
10					
11					
12	Trk # JMW 974138-2	\$350.00			
13	Dock Fee	\$50.00			
14					
15					
16					
17	Total	\$350.00			
18					
19					
20					
RECEIVED BY					

FR 60L
9798543



KEEP THIS SLIP FOR REFERENCE
ORIGINAL

Project # 1010 11-200

LITTLE ST JAMES
APPROVED FOR PAYMENT
KAREN J GORDON
1/5/10