

Emad Hanna

From: Eve Febe [REDACTED]
Sent: Friday, January 07, 2011 2:40 PM
To: Emad Hanna
Subject: Johnny Weeks Invoice 675823
Attachments: Johnny Weekes Invoice 675823.pdf

Good Afternoon Emad,

Attachment for payment Johnny Weekes Invoice 675823. In the amount of \$415.00. Project 1011 Code 09-601.

Eve

ok
Emad
1/7/11

John Weeks



675823

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE		
NAME		Lafayette Contractors LLC		01-06-11		
ADDRESS						
CITY, STATE, ZIP						
SOLD BY		CASH		CHARGE	ON ACCT.	
				MDSE RETD	PAID OUT	
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1						
2						
3						
4						
5	020	Trailer from Tropical to				
6		L.S. Island				
7		Tr# TTRU 264687-8				\$300.00
8						
9		Delivery on Island 1 hr.				\$75.00
10						
11		Port Charges				\$40.00
12						
13						
14						
15						
16						
17						
18						
19						
20						
RECEIVED BY					Total	\$415.00



KEEP THIS SLIP FOR REFERENCE ORIGINAL