

Johnny Weekes
PO Box 502391
ST Thomas US VI 00805

166262

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				03-07-10	
NAME Lafayette Contractors LLC					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH	CHARGE	ON ACCT.	MDSE RETD PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
1					
2					
3					
4					
5	1 40 Tank from LSI Barge to		\$300.00		
6	Caricement to be filled				
7					
8	Standby Loading Time 2hrs		\$150.00		
9	AT \$75.00 per hour				
10					
11					
12	PORT Charges		\$40.00		
13					
14					
15	# 1012				
16					
17	03-130				
18	Utter				
19					
20					
RECEIVED BY		Total		\$490.00	
Gary		3/8/10			



KEEP THIS SLIP FOR REFERENCE
ORIGINAL

Emad
3/8/10

project has
no budget

From: Monique Harry [mailto: [REDACTED]]
Sent: Monday, March 08, 2010 9:13 AM
To: Emad Hanna
Subject: Johnny Weeks 166262

Emad,

Johnny Weeks Invoice 166262 with Gary's Signature. Please make payment via check.

Monique

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