

Johnny Welles
PO BOX 502341
ST Thomas USVI 00805

166259

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
			02-24-10
NAME L S J / Lafayette Contractors			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	<input checked="" type="checkbox"/>	CHARGE ON ACCT. MDSE RETD PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4			
5	② 40' Flat Racks Returned		
6	to Terminal from		
7	L S J Barge		
8			
9	Tr# SLZU 483751-1	\$150.00	
10			
11	Tr# GESU 755462-6	\$150.00	
12			
13			
14	PORT Charges \$20.00	\$20.00	
15			
16	\$1002		
17	CI-465		
18			
19			
20			
RECEIVED BY		Total \$320.00	



KEEP THIS SLIP FOR REFERENCE ORIGINAL

Emad
2/24/10

From: Monique Harry [<mailto:moniqueharry@hotmail.com>]
Sent: Wednesday, February 24, 2010 10:51 AM
To: Emad Hanna
Cc: Daphne Wallace
Subject: Johnny Weeks

Good Day Emad,

Attached for payment **via check** - Johnny Weeks Invoice #166259 Project 1002 Code 01-665.

Monique

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