

Emad Hanna

From: CMi3540012@aol.com
Sent: Monday, February 23, 2009 9:01 AM
To: Emad Hanna
Cc: [REDACTED]
Subject: Corrected with Weeks attachment-Fwd: FW: Johnny Weeks 794970
Attachments: FW: Johnny Weeks 794970

Emad,

Re: Mechanical Building 03-130

Attached for payment please find
Johnny Weeks transport of cement tanker invoice 794970
in the amount of \$480.00.

Charles

Get a jump start on your taxes. [Find a tax professional in your neighborhood today.](#)

approved Emad
2/23/09

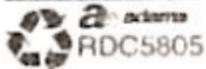
LSJ # 1002

03-130

Johnny Weekes
 PO BOX 502391
 ST THOMAS USVI
 00805



| CUSTOMER'S ORDER NO. | | DEPARTMENT | | DATE 02-06-09 | | | |
|-----------------------------------|-----------------------------|------------|----------------|------------------|----------|-----------|----------|
| NAME LAFAYETTE Contractors LLC | | | | | | | |
| ADDRESS | | | | | | | |
| CITY, STATE, ZIP | | | | | | | |
| SOLD BY | | CASH | C.O.D. | CHARGE | ON ACCT. | MOSE RETD | PAID CUT |
| QUANTITY | DESCRIPTION | | PRICE | AMOUNT | | | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | ① 40 Cement Tanker from LST | | | | | | |
| 6 | bridge to cement to be | | | \$300.00 | | | |
| 7 | sounded | | | | | | |
| 8 | | | | | | | |
| 9 | Standby Loading Time | | 2 hrs | \$150.00 | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | PORT Charges | | | \$30.00 | | | |
| 13 | | | | | | | |
| 14 | MECH. Bldg | | | | | | |
| 15 | 03-130 | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |
| RECEIVED BY | | | TOTAL \$480.00 | | | | |



KEEP THIS SLIP FOR REFERENCE
 ORIGINAL