

**Emad Hanna**

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**From:** [REDACTED]  
**Sent:** Saturday, February 28, 2009 4:54 PM  
**To:** Emad Hanna  
**Subject:** Fwd: see correction-Johnny Weeks Invoice 794980-Charles  
**Attachments:** LSJ- Mechanical Building-03-130 Johnny Weeks Invoice 794980-Charles

In a message dated 2/28/2009 4:51:18 P.M. Eastern Standard Time, CMi3540012 writes:

Emad,

Attached for payment please find;  
LSJ- Mechanical Building-03-130 Johnny Weeks Invoice 794980 in the amount of \$555.00 approved by Bill  
Haulage of tank \$300.00  
Port charges \$30.00  
Stand by time 3 hours \$225.00  
**Total \$555.00**

Charles

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approved  
Emad  
3/2/09

LSJ # 1002  
03-130

Johnny Weekes  
PO BOX 502341  
ST THOMAS USVI  
00805

794980



CUSTOMER'S ORDER NO. DEPARTMENT DATE  
02-24-09

NAME Lafayette Contractors LLC  
ADDRESS

CITY, STATE ZIP

SOLO BY CASH C.O.D. CHARGE CN ACCT. MDSE RETD PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4			
5	400 Tank from USJ Budge to		
6	Government to be loaded		\$300.00
7	Tank # 6863		
8			
9			
10	Stand by Time Loading 3 hrs		225.00
11			
12			\$30.00
13	PORT Charges		
14			
15			
16			
17			
18			
19			
20			

RECEIVED BY Total \$555.00



KEEP THIS SLIP FOR REFERENCE  
ORIGINAL