Emad Hanna

From:	Monique Harry [███████████████]
Sent:	Friday, June 18, 2010 2:42 PM
To:	Emad Hanna
Cc:	████████
Subject:	Johnny Weeks
Attachments:	Johnny Weeks 6-18-10.pdf

Emad,

Attached for payment Johnny Weekes Invoice 65920 in the amount of $565.00 Project 1010 Code 03-130 and Invoice 65919 in the amount of $340.00. (Project 1002 Code 08-100 - $170.00 and the balance of $170.00 please charge to LSJ. (Container had 50% tires and 50% metal frame).
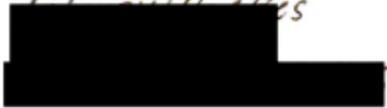
Total payment to Weekes = $905.00

oK Emad 6/18/10

Monique

Hotmail: Powerful Free email with security by Microsoft. Get it now.

LSJ #1010   03-130 $ 565 -

Ls J #1002   08-100 $ 170 -

LsJ $ 170
                            _____
                               $ 905
                            _____

065920

CUSTOMER'S ORDER NO.		DEPARTMENT			DATE 06/18/10		
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	(1) 40' Tank from LSJ Barge		$300.00
5	to Carifement to be loaded		
6	Tank # 6863		
7			
8	Standby Loading Time 3hrs		$225.00
9	At $75.00 per hour		
10			
11	Port Charges $40.00		$40.00
12			
13			
14	#1010		
15	03-130		
16			
17	WHR		
18			
19			
20			
RECEIVED BY		Total	$565.00

edams
RDC5805

KEEP THIS SLIP FOR REFERENCE
ORIGINAL

OK Email
6/18/10

EFTA00621190

Johnny Weekes

St Thomas U.S.V.I. 00805

· 065919

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		6-17-10

NAME
Lafayette Contractors / Brice Gordon

ADDRESS

CITY, STATE. ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4			
5			
6	(1) 20' Trailer From Tropical		$300 00
7	to LSJ Bridge		
8	Tru 2646 36-9		
9			40 00
10	Port Charges		
11			
12			
13	#1002 08-100	$170.00	WAR
14			
15	LSJ	$170.00	
16			
17			
18			
19			
20			

oK

RECEIVED BY		TOTAL N	340 00

EFTA00621191