

# LSJ Employees, LLC

Mailing Address: 6100 Red Hook Quarter B3 St. Thomas, VI 00802-1348

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Accounts payable department contact information [lsj.apd@\[REDACTED\]](mailto:lsj.apd@[REDACTED]) Fax: 340-775-2528

## Check Request Form

Date of Request: 11/19/12

Amount Requested: \$21,109.00

Payee: Island Marine & Industrial Services LLC

Payee Address: 6501 Red Hook  
Plaza #201  
St Thomas VI00802

Invoice No. / Memo: 11/19/12  
GL Description: Rep & Maint Engines - Big N  
GL Code: 60155d - MT

Invoice No. / Memo: \_\_\_\_\_  
GL Description: \_\_\_\_\_  
GL Code: \_\_\_\_\_

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GL Code: \_\_\_\_\_

### Special Notes / Instructions:

Balance Due - work is completed

Authorization: 