

**Emad Hanna**

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**From:** Monique Harry [REDACTED]  
**Sent:** Thursday, July 01, 2010 2:41 PM  
**To:** Emad Hanna  
**Subject:** Johnny Weekes 65925  
**Attachments:** Johnny Weeks 65925.pdf

Emad,

Attached for payment via check Johnny Weekes Invoice 65925 in the amount of \$340.00. Project 1009 Code 06-100.

Monique Harry

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OK Emad  
7/1/10

*Asst. Mgr. [Redacted]*



065925

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
NAME		6/29-10	
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	020 Flight Back from Tropical		
5	to St. Pierre and Miquelon		\$300.00
6	FR# GESU 756064-0		
7			
8	PORT Charges		\$40.00
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

#1009  
06-100  
1450

7-1-10  
[Signature]

Total \$340.00



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