

LSJ Employees, LLC

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

General contact information Tel: [REDACTED]

Accounts payable department contact information [REDACTED]

Check Request Form

Date of Request: 3/7/13

Amount Requested: \$385.00

Payee: Patty Washington

Payee Address: 6501 Red Hook
Plaza #730
St Thomas VI00802

Invoice No. / Memo: 1001
GL Description: Dock & Moorings
GL Code: 60253

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

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GL Description: _____
GL Code: _____

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GL Description: _____
GL Code: _____

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GL Description: _____
GL Code: _____

Special Notes / Instructions:

Authorization: [REDACTED]

Captain Patty Washington

Invoice

Number 1001

Date 3/7/2013

Bill To
Little St. James

Ship To

Description	Amount
Remove growth from dock pilings (\$35.00/hr) total 9 hrs	\$315.00
Clean water line from boats at AYH (\$35.00/hr) total 2 hrs	\$70.00

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$385.00	Shipping Cost	\$0.00
		Sub Total	\$385.00
		Total	\$385.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$385.00	\$0.00	\$0.00	\$0.00	\$385.00

Please make check payable to
Patty Washington.