

**From:** Ann Rodriquez <[REDACTED]>

**To:** "jeffrey E." <jeevacation@gmail.com>

**Subject:** Fuel Station: Nestor Ramos Invoice

**Date:** Thu, 17 Sep 2015 19:57:29 +0000

**Attachments:** scan0133.pdf

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Hey Bossman,

Attached is the Invoice from Mr. Nestor for repairs done on our Gas & Diesel Fuel Tanks on September 17th.

Mr. Ramos is working on a Quote for 2 new fuel dispensers.

Invoice amount: \$1,105.00

Please advise,  
Ann R.

Begin forwarded message:

**From:** Marta Laboy <[REDACTED]>

**Date:** September 17, 2015 at 3:20:54 PM AST

**To:** [REDACTED]

**Subject:** Nestor Ramos Invoice

Good afternoon Mrs.Rodriguez

Attach nestor ramos invoice for work performed on st james island

Regards