

084758

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		1/14/19
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON ACCT.	MOSE. RETD.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Received from		
2	LSJE, LLC.		
3			
4	\$1,500.00 for transportation		
5			
6	from Red Hook ST Thomas		
7	to Little St. James Island,		
8			
9	Jan. 7-8-9-10-11		
10			
11			
12	RECEIVED		
13	JAN 14 2019		
14			
15			
16			
17			
18			
RECEIVED BY [Redacted]			

RECEIVED

JAN 14 2019

**ACCOUNT:** Ferry Transportation - Crew \$300.00 / trip  
 Water Taxi - \*60208

Local Check Request. Weekly service while LSJE boats receive maintenance and repairs.

Sent 01/14/19