

004755

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		3/7/19
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	CHARGE
ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Received from		
2	LSE, LLC		
3	\$600.00 for		
4	Transportation from		
5	Red Hook, St. Thomas		
6	to Little St. James		
7	Island,		
8			
9	March, 4-5, 2019		
10			
11			
12			
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14			
15			
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17			
18			

RECEIVED

RECEIVED BY: Capt [Redacted]

KEEP THIS SLIP FOR REFERENCE

Check Request - Morning Crew Runs

' 60208