

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348

Phone [REDACTED] mail: [REDACTED]

Check Request Form

Date of Request: 12/11/18

Amount Requested: \$1,071.00

Payee: Nanny Cay

Payee Address: [REDACTED]

Payee Contact: [REDACTED]

Check box if GL coding is split

Invoice N./Memo:	Account 13857 Invoice 3638	GL Memo:	November dry dock and haul out for paint job and fuel tank refit - Nautica. Nanny Cay awaited design details from Nautica.
GL Description:	Nautica		
GL Code:	60252n		
GL Amount:	\$1,071.00		

Invoice N./Memo:		GL Memo:	
GL Description:			
GL Code:			
GL Amount:			

Check box if additional pages are included

Other Notes/
Instructions:

Paint/Fuel tank refit - Nautica Design. Work still in progress.

Date Approved by Manager: 12/11/18

Manager Signature: