

# LSJE, LLC

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

Phone: [REDACTED]

E-mail: [REDACTED]

## Check Request Form

Date of Request: 12/13/18

Amount Requested: \$540.00

Payee: Ocean Pest Control, LLC

Payee Address: [REDACTED]

Payee Contact: Rusty Henderson

Check box if GL coding is split

Invoice N./Memo:	Account 1319, Invoice 8934	GL Memo:	12/12/18 Interior Perimeter Treatment - LSJ
GL Description:	Extermination		
GL Code:	60175		
GL Amount:	\$270.00		

Invoice N./Memo:	Account 1319, Invoice 8935	GL Memo:	12/12/18 Interior Perimeter Treatment - GSJ
GL Description:	Extermination		
GL Code:	60175		
GL Amount:	\$270.00		

Check box if additional pages are included

Other Notes/  
Instructions:

Date Approved by Manager: 12/13/18

Manager Signature: [REDACTED]