

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: 11/29/18

Amount Requested: \$1,551.72

Payee: Oneal Henry Expeditors LLC

Payee Address: [REDACTED]

Payee Contact:

Check box if GL coding is split

Invoice N./Memo:	1087	GL Memo:	Clearing of Bali Statues & Furniture - Bob Lynch
GL Description:	Shipping & Clearing & Excise		
GL Code:	60180b		
GL Amount:	\$80.00		

Invoice N./Memo:	1087	GL Memo:	Clearing of Lock Depot - x 5 packages - UPS
GL Description:	Shipping & Clearing & Excise		
GL Code:	60180b		
GL Amount:	\$400.00		

Check box if additional pages are included

Other Notes/
Instructions:

Attached backup for Bob Lynch shipment, UPS, FedEx, BOLs

Date Approved by Manager: 11/29/18

Manager Signature: