

# 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: \$1,621.46

Payee: Oneal Henry Expeditors LLC

Payee Address: [REDACTED]

Payee Contact: [REDACTED]

Check box if GL coding is split

Invoice N./Memo:	1089	GL Memo:	Expediting Services: Vehicle Registration for Freightliner 80, VIN 1FVXJLBB7YHB42992
GL Description:	Shipping & Clearing & Excise		
GL Code:	60180b		
GL Amount:	\$776.00		

Invoice N./Memo:	1089	GL Memo:	Courier service fee for 2000 Freightliner 80
GL Description:	Shipping & Clearing & Excise		
GL Code:	60180b		
GL Amount:	\$285.00		

Check box if additional pages are included

Other Notes/  
Instructions:

Date Approved by Manager: 12/13/18

Manager Signature: [REDACTED]