

LSJE, LLC

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

Phone: [REDACTED]

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Check Request Form (cont.)

Invoice N./Memo:	1087	GL Memo:	Clearing of Fabric - FedEx 773397980486
GL Description:	Shipping & Clearing & Excise		
GL Code:	60180b		
GL Amount:	\$80.00		

Invoice N./Memo:	1087	GL Memo:	Clearing of BOLs: TSCW13377215, TSCW13379833, TSCW13384001, TSCW13384039, TSCW13387445, TSCW13388507, TSCW13392010, TSCW13413071, TSCW13419279, TSCW13423260, TSCW13438479
GL Description:	Shipping & Clearing & Excise		
GL Code:	60180b		
GL Amount:	\$880.00		

Invoice N./Memo:	1087	GL Memo:	Expediting Services - Customs & Taxes BOL: TSCW13377215
GL Description:	Shipping & Clearing & Excise		
GL Code:	60180b		
GL Amount:	\$111.72		

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

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