

# 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: 12/28/18

Amount Requested: \$3,734.31

Payee: Palm Tree Printing LLC

Payee Address: [REDACTED]

Payee Contact: [REDACTED]

Check box if GL coding is split

Invoice N./Memo:	Dated 12/26/18	GL Memo:	248 crew shirts - assorted sizes - green long-sleeve and short-sleeve collared work shirts, additional short-sleeve blue dock shirts. Includes tax. S&H credited.
GL Description:	Uniforms		
GL Code:	60156		
GL Amount:	\$3,734.31		

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

Check box if additional pages are included

Other Notes/  
Instructions:

Date Approved by Manager: 12/28/18

Manager Signature: [REDACTED]