

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: 12/21/18

Amount Requested: \$530.00

Payee: Reefco Services, Inc

Payee Address: [REDACTED]

Payee Contact:

Check box if GL coding is split

| | | | |
|------------------|------------------|----------|---|
| Invoice N./Memo: | 113394 | GL Memo: | Materials and labor for service - 11/28/18 Service call to inspect AC wiring after electrical repair - Cabana 3. Clean obstructed vent in bathroom by media room - LSJ |
| GL Description: | Air Conditioning | | |
| GL Code: | 60155e | | |
| GL Amount: | \$530.00 | | |

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

Check box if additional pages are included

Other Notes/
Instructions:

Electrical repair due to damage caused by excavation in lower flower bed near cabanas.

Date Approved by Manager: 12/21/18

Manager Signature: