

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: 12/14/18

Amount Requested: \$450.00

Payee: Sherwayne Towing, LLC

Payee Address: [REDACTED]

Payee Contact:

Check box if GL coding is split

Invoice N./Memo:	1101	GL Memo:	Transport 12/13/18 MSI to LSJ
GL Description:	Trucking		
GL Code:	60180d		
GL Amount:	\$450.00		

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: 12/14/18

Manager Signature: