

LSJE, LLC

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

Phone [REDACTED] -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: 

SHERWAYNE TOWING LLC



BILL TO
LSJE, LLC
6100 RedHook Quarters
St. Thomas, VI 00802 US

INVOICE 1101

DATE 12/13/2018 TERMS Net 30

DUE DATE 01/12/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2018	Trucking	Transport of materials from MSI to LSJ	1	450.00	450.00

TOTAL DUE \$450.00

Thank you for your business.

Please make payments payable to Sherwayne Towing LLC

msi INTERIORS



SOLD TO _____ SHIP TO _____

LITTLE ST. JAMES
6100 RED HOOK QTRS B3

LITTLE ST. JAMES
SHERWAYNE FOR PICKUP

CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 1

Shipment #: 1

ACCOUNT #	CUSTOMER #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
20111		NET 10TH FOLLOWIN	40522370	12/12/18	CRH	474727	12/13/18
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
96	0	96	EA	2X8X16 #1 PRIME S4S 96PCS/BDL TRD 0.05 AG UCA-C 2X8X16T	33.090	3176.64	
8	0	8	EA	BOLT LAG HDGALV 1/2X10" 25/BOX 1/2X10LGB	4.840	38.72	
50	0	50	SH	1/2 BRAZILIAN BCX TRD.25CCA 75 SHEETS/BUNDLE PLYWOOD 1/2BCXT	46.190	2309.50	
6	0	6	BX	#8X2" SS LOBE DRIVE DECK SCREW 5LB BX/640 PCS TORX 2SSTX5	68.040	408.24	
<p>ACCOUNT: x 96 treated 2x8x16, x 8 LAG Bolts, x 75 Sheets Plywood, x 6 5LB Boxes Deck Screws. Tiki Expansion - GS * 155016</p>							
December 13, 2018 08:11:49 OT:CRH				FILED BY	CHECK BY	DRIVER	
					1 / 1		MERCHANDISE 5933.10
***** * INVOICE * *****				SHIP VIA			OTHER 0.00
1 10				PAGE 1 OF 1			TAX 0.00
X _____ RECEIVED BY							FREIGHT 0.00
							TOTAL 5933.10