

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:

12/24/18

Amount Requested:

\$611.40

Payee:

St. Thomas Pools & Pumps Inc

Payee Address

Payee Contact:

340 776 4394

Check box if GL coding is split

Invoice N./Memo:	Statement: 10/16/18	GL Memo:	
GL Description:	as noted on invoice		
GL Code:	as noted on invoice		
GL Amount:			

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

Check box if additional pages are included

Other Notes/
Instructions:

Note error: Invoice 19866

Date Approved by Manager:

12/24/18

Manager Signature: