

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: 11/29/18

Amount Requested: \$1,249.96

Payee: Tire Kingdom

Payee Address: [REDACTED]

Payee Contact: [REDACTED]

Check box if GL coding is split

Invoice N./Memo:	Sales Receipt 85364	GL Memo:	Tire Replacement 07/11/18
GL Description:			
GL Code:			
GL Amount:	\$50.00		

Invoice N./Memo:	Sales Receipt 85497	GL Memo:	x 4 New Tires - 2015 Denali (TWA) - Larry Request
GL Description:	Denali - TWA		
GL Code:	60314c		
GL Amount:	\$1,199.96		

Check box if additional pages are included

Other Notes/
Instructions:

Date Approved by Manager: 11/29/18

Manager Signature: [REDACTED]