

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:

12/05/18

Amount Requested:

\$1,849.94

Payee:

Tire Kingdom

Payee Contact:

[REDACTED]

Payee Address:

[REDACTED]

Check box if GL coding is split

Invoice N./Memo:	Sales Receipt 85364	GL Memo:	Install and disposal - Lull Tire
GL Description:	Lull/Lift/Heavy Machinery		
GL Code:	60170e		
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:

[REDACTED]

Date Approved by Manager:

12/05/18

Manager Signature:

[REDACTED]