

LSJ Employees, LLC

Mailing Address: 6100 Red Hook Quarter B3 St. Thomas, VI 00802-1348

General contact information Tel: [REDACTED]

Accounts payable department contact information lsj.and@gmail.com Fax: 340-775-2528

Check Request Form

Date of Request: 11/18/12

Amount Requested: \$3,000.00

Payee: David Starofsky

Payee Address: 6501 Red Hook
Plaza, Suite 201
St Thomas, VI00802

Invoice No. / Memo: 11/18/12
GL Description: 60035H
GL Code: Outside Contractor - Carpenter

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Invoice No. / Memo: _____
GL Description: _____
GL Code: _____

Special Notes / Instructions:

Authorization:  _____