

Emad Hanna

From: Monique Harry [moniqueharry@]
Sent: Friday, August 13, 2010 2:04 PM
To: Emad Hanna
Subject: Johnny Weekes
Attachments: Johnny Weekes 065953.pdf

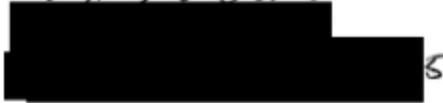
Emad,

Attached for payment via check Johnny Weekes invoice 65953 in the amount \$340.00. Project 1010 Code 03-130.

Monique

OK Emad
8/16/10

Johnny Welles



065953

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				08-17-10	
NAME Lafayette Contractors LLC.					
ADDRESS					
CITY, STATE, ZIP					
SOLD BY		CASH		CHARGE	ON ACCT.
				MDSE RETD	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT
1					
2					
3					
4	040 Trailer from Tropicale to				
5	L.S. Barge Red Hook				
6	Tr # 1 TRU 910612-0				\$300.00
7					
8					
9	Port Charges				\$40.00
10					
11					
12	#1010				
13					
14	03-130				
15	LHR				
16					
17					
18					
19					
20					
RECEIVED BY				TOTAL \$340.00	



KEEP THIS SLIP FOR REFERENCE
ORIGINAL