Emad Hanna

From: Monique Harry [moniqueharry@[redacted]]
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 Weekes

[redacted]

065953

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
		08-17-10

NAME: LaFayette Contractors LLC.

ADDRESS:

CITY, STATE, ZIP:

SOLD BY	CASH	[redacted]	CHARGE	ON ACCT.	MDSE RETD	PAID OUT

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1				
2				
3				
4	(1) 40'	Trailer from Tropical to		
5		LS&I Barge Red Hook		$300.00
6		Tr# ITRU 910612-0		
7				
8				
9		Port Charges		$40.00
10				
11				
12		#1010		
13				
14				
15		03-130		
16		UHR 8/13/10		
17				
18				
19				
20				

RECEIVED BY Total $340.00

adams RDC5805

KEEP THIS SLIP FOR REFERENCE

ORIGINAL