

0132

INVOICE

SOLD TO:

Cash

ADDRESS:

BOUGHT OF:

Lee Sin Service Stn. R/H

QTY.

DESCRIPTION

UNIT

AMOUNT

bcd) 20-50

Hubert

1200

Engine Oil

\$120

TOTAL \$

120

Petty Cash Voucher

Folio No.

Date _____

05.6.2022

FOR WHAT REQUIRED

AMOUNT

10 PURCHASE ENGINE OIL.
OF 250g.

1200	00
------	----

TOTAL

Approved by

Three

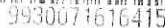
Received by



Date Oct. 14, 2022

TOTAL

Received by



Petty Cash Voucher

Folio No.

Date

09.14.2022.

FOR WHAT REQUIRED	AMOUNT	
PER DIEM: R. LAWRENCE.	1500	00
S. COX	1500	00
RE: JJ FOOTE, ST. MARY		
TOTAL	3000	00

Approved by

Here

Received by

L. B. G.

Petty Cash Voucher

Folio No. _____

Date Oct 14 2022

FOR WHAT REQUIRED	AMOUNT	
SITE ASSESSMENT & SERVICE CALLS AND R.O.S.		
TOLL:	3800	00
PER DIEM: O. CHAMBERS	1500	00
TOTAL	5300	00

Approved by [Signature]

Received by [Signature]

Mamsee Bay

---PASSAGE RECEIPT---

NO:.....00000034

Lane:.....No23

Class:.....1

Date:.....2022-10-14 07:09:07

Collector:.....1048

FARE:..... 1900 JMD

Payment:CASH JMD....

EMERGENCY NUMBER

TOLL FREE:1-888-429-5674

Caymanas

---PASSAGE RECEIPT---

NO:.....00000032

Lane:.....No24

Class:.....1

Date:.....2022-10-14 11:00:11

Collector:.....1089

FARE:..... 1900 JMD

Payment:CASH JMD....

EMERGENCY NUMBER

TOLL FREE:1-888-429-5674

Petty Cash Voucher

Folio No. _____

Date 20.10.2022

FOR WHAT REQUIRED	AMOUNT
TOLL: CLARENDON.	1000 00
INSTALLATION:	1580 00
JORDAN WILLIAMS.	
PER DIEM:	
OF CHAMBERS.	1500 00
TOTAL	3080 00

Approved by flue

Received by col

HIGHWAY 2000



MAY PEN EAST

---PASSAGE RECEIPT---

No :00300103
Lane :F02
Class :1
Date 20/10/2022 14:19:22
Collector :613580

FARE..... 190.00 JMD

Payment: CASH JMD....

EMERGENCY NUMBER
TOLL FREE: 888-429-5632

HIGHWAY 2000



VINEYARDS WEST

---PASSAGE RECEIPT---

No :00600078
Lane :W02
Class :1
Date 20/10/2022 11:48:28
Collector :613018

FARE..... 600.00 JMD

Payment: CASH JMD....

EMERGENCY NUMBER
TOLL FREE: 888-429-5632

HIGHWAY 2000



VINEYARDS EAST

---PASSAGE RECEIPT---

No :00400189
Lane :E04
Class :1
Date 20/10/2022 14:28:12
Collector :612215

FARE..... 600.00 JMD

Payment: CASH JMD....

EMERGENCY NUMBER
TOLL FREE: 888-429-5632

HIGHWAY 2000



MAY PEN WEST

---PASSAGE RECEIPT---

No :00200341
Lane :M03
Class :1
Date 20/10/2022 11:58:25
Collector :613009

FARE..... 190.00 JMD

Payment: CASH JMD....

EMERGENCY NUMBER
TOLL FREE: 888-429-5632

Petty Cash Voucher

Folio No. _____

Date

OCT. 20. 2022

FOR WHAT REQUIRED	AMOUNT	
JORDAN WILLIAMS.		
PER DIEM: R. LAWRENCE	1500	00
TOTAL	1500	00

Approved by

Alee

Received by

R. Lawrence

Petty Cash Voucher

Folio No. _____

Date

OCT. 21. 2022.

FOR WHAT REQUIRED	AMOUNT	
INSTALLATION: D. JONES.		
TOLL. MAY PEN.	15.80	00
PER DIEM: O. CHAMBERS	15.00	00
TOTAL	30.80	00.

Approved by

Allee

Received by

[Signature]

HIGHWAY 2000



MAY PEN EAST

---PASSAGE RECEIPT---

No :00200300
Lane :E03
Class :1
Date : 2022 12:17:50
Collector :612082

FARE..... 600.00 JMD

Payment: CASH JMD....

EMERGENCY NUMBER
TOLL FREE: 888-429-5632

HIGHWAY 2000



MAY PEN WEST

---PASSAGE RECEIPT---

No :00100144
Lane :M02
Class :1
Date : 21/10/2022 07:52:28
Collector :612457

FARE..... 190.00 JMD

Payment: CASH JMD....

EMERGENCY NUMBER
TOLL FREE: 888-429-5632

HIGHWAY 2000



MAY PEN EAST

---PASSAGE RECEIPT---

No :00200184
Lane :F02
Class :1
Date : 21/10/2022 12:08:19
Collector :612965

FARE..... 190.00 JMD

Payment: CASH JMD....

EMERGENCY NUMBER
TOLL FREE: 888-429-5632

HIGHWAY 2000



VINEYARDS WEST

---PASSAGE RECEIPT---

No :00100119
Lane :W05
Class :1
Date : 21/10/2022 07:43:08
Collector :612064

FARE..... 600.00 JMD

Payment: CASH JMD....

EMERGENCY NUMBER
TOLL FREE: 888-429-5632

Petty Cash Voucher

Folio No. _____

Date OCT. 21. 2022

FOR WHAT REQUIRED	AMOUNT	
PER OLEM: RAYMOND LAWRENCE	1500	00
INSTALLATION: D. JONES		
TOTAL	1500	00

Approved by

Ali

Received by

R. Lawrence

Petty Cash Voucher

Folio No. _____

Date Oct. 24. 2022

FOR WHAT REQUIRED	AMOUNT
INSTALLATION: A. LAINIS	
TOLL: ST. ANN	3800 00
PER DIEM: O. CHAMBERS	1500 00
TOTAL	5300 00

Approved by Alice

Received by [Signature]

Mamsee Bay

---PASSAGE RECEIPT---

NO:.....00000167

Lane:.....No22

Class:.....1

Date:.....2022-10-24 08:42:06

Collector:.....1041

FARE:..... 1900 JMD

Payment:CASH JMD....

EMERGENCY NUMBER

TOLL FREE:1-888-429-5674

Caymanas

---PASSAGE RECEIPT---

NO:.....00000149

Lane:.....No25

Class:.....1

Date:.....2022-10-24 12:16:41

Collector:.....1088

FARE:..... 1900 JMD

Payment:CASH JMD....

EMERGENCY NUMBER

TOLL FREE:1-888-429-5674

Petty Cash Voucher

Folio No. _____ Date Oct. 24, 2022

FOR WHAT REQUIRED	AMOUNT	
ATM CARD		
RECEIVED: R. LAWRENCE	1500	00
TOTAL	1500	00

Approved by [Signature] Received by R. Lawrence

Date

Oct. 24, 2022

FOR WHAT REQUIRED		AMOUNT	
ARNIE	GAINA		
DEL	DEM: R LAWRENCE	1500	00
TOTAL		1500	00

Approved by

Three

Received by

Lawrence

TOLL FREE: 1-888-429-5674

Petty Cash Voucher

Folio No. _____

Date OCT. 26. 2022.

FOR WHAT REQUIRED	AMOUNT	
INSTALATION: R. BLACK.		
(NEERIL).		
PER DIEM: R. LAWRENCE	1500	00
TOTAL	1500	00

Approved by Ali

Received by R. Lawrence

Petty Cash Voucher

Folio No. _____

Date

Oct-31-2022

FOR WHAT REQUIRED	AMOUNT	
INSTALLATION: CLIFF HOUSE		
V. WANA.		
TOLL:	3800	00
REL DIEM: O. CHAMBERS	1500	00
TOTAL	5300	00

Approved by

Alue

Received by

[Signature]

Mammee Bay

--PASSAGE RECEIPT--

NO:.....00000229

Lane:.....No24

Class:.....1

Date:.....2022-10-31 05:11:16

Collector:.....1058

FARE:..... 1900 JMD

Payment:CASH JMD....

EMERGENCY NUMBER

TOLL FREE:1-888-429-5674

Caymanas

--PASSAGE RECEIPT--

NO:.....00000143

Lane:.....No22

Class:.....1

Date:.....2022-10-31 15:50:49

Collector:.....1082

FARE:..... 1900 JMD

Payment:CASH JMD....

EMERGENCY NUMBER

TOLL FREE:1-888-429-5674

Petty Cash Voucher

Folio No.

Date _____

05.31.2022

Folio No. _____		Date _____	
FOR WHAT REQUIRED	AMOUNT		
INSTALLATION: CLIFF HOUSE.			
Y. WALIA.			
PER DIEM: R. LAWRENCE	1500		00
TOTAL	1500		00

Approved by

Free

Received by

R. Lawrence