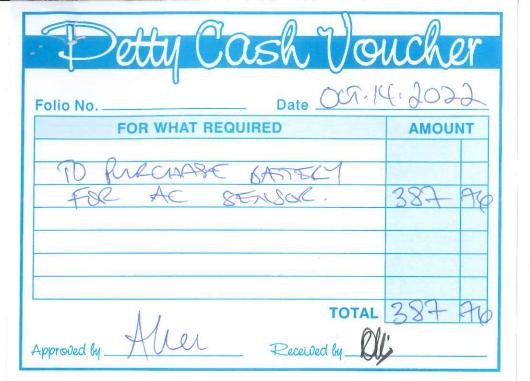
No. 0132	IIAA	OICE
SOLD TO: OSh	<b>Ship</b>	
ADDRESS:		0.4
BOUGHT OF LESIN Service	Shr.	When
QTY. DESCRIPTION	UNIT	AMOUNT
bd 20-50	Rubit	1200
Rigire or		
ALID		
830		
141		
4	TOTAL \$	1200

Detty Cash Jo	uch	er
FOR WHAT REQUIRED	200	2
TOTAL MEGOINED	AMOL	JNT
D PURCHARE ENGINE OIL.	B-4.7	
CK 2508.	1200	8
	La internation	
TOTAL		
Approved by ACCL Received by	(DA	>





HILU Barbican 87 1/4 Barbican Road Kingston 8 Tel: 876-946-3381/Fax: 876-926-6123 G.C.T # 2038

#004-007 10/14/2022 11:54:36 KEIANO BAS Inv#:00160011 Trs#:161641

J # \$337.18 each (3/\$981.20) ENERGIZER ALKALINE BATTERY \$337.18 GCT Code: 6003980001546

 Net Sales
 \$337.18

 GCT [\$337.18]
 \$50.58

 TOTAL SALES
 \$367.76

 SUB TOTAL
 \$387.76

 Lash
 \$500.00

 Change
 \$112.24

Like us on Facebook/HiloFoodStoresSa Check GKVR Points — www.gkvaluerewards.com 20% off Produce on Thursdays\* REFURD VALID WITHIN 5 DAYS WITH RECEIPT\*

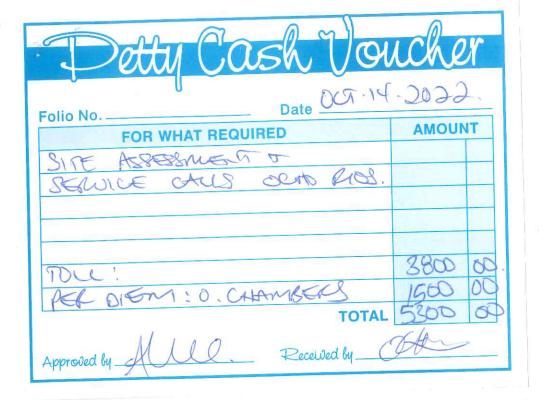
\*CONDITIONS APPLY.

Please note that all purchases may be subject to security verification on exit.

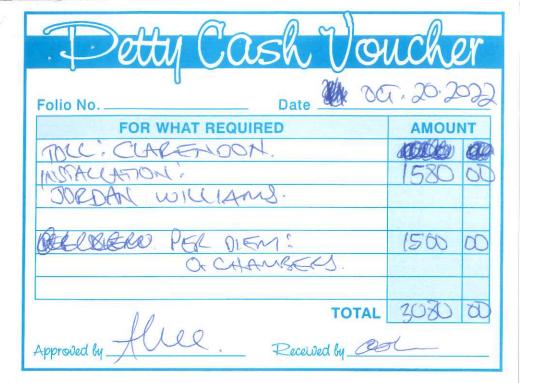


Detty Cash Do	iche	r
Folio No Date OT · I ·	202	<u></u>
PER DIEM! R. LANGERICE. S. COX	1500	80
RE: JT FOOTE, ST. MAM		
Approved by Received by Lot	3000	oo.

ě



Caymanas
PASSAGE RECEIPT
NO:
Lane:
Class.
Date:2022-10-14 11:00:11
Collecter:1089
FARE: 1900 JMD
Payment Caul Oller
EMERGENCY NUMBER OLL FREE: 1-888-429-5674
TOLL FREE: 1-800-425 551.



## HIGHWAY 2000

MAY PEN EAST

--PASSAGE RECEIPT--

No : Lane : Class	· · ·	 	0	0300103 · · · . F02
Dale 2	0110			F02 1:19:22 613580

FARE...... 190.00 JMD

Payment: CASH JMD....

EMERGENCY NUMBER TOLL FREE: 888-429-5632



VINEYARDS WEST

-- PASSAGE RECEIPT---

N	)	100			æ				(6)			*	0	0	6	0	0	0	7	8
l	111	e		•												÷		W	0	2
C	a	S	5		ů.		-												i	1
C	11	1	2	C	t	0	r	:	23	7	Ţ	Ç		ç	6	1	3	0	1	8

FARE..... 600.00 JMD

Fiyment: CASH JMD....

EMERGENCY NUMBER 1 ILL FREE: 888-429-56?



HE TALDS EAST

AS INTE RECEIPT-

298	1.5	*			Œ.	v	ç		0	0	4	0	0	1	89	
÷	105	10	্	3	1	×	$\widetilde{(a)}$	(8)			٠	*	4	E	04	
	7 1	ě.	ě,	Ŀ				*	:	į	÷				17	
2	1	0	/	Z	0	2	2		1	4	•	4	g		14	
C	G;		:			73		٠	•		C	1	4	2	10	١.

.... 600.00 JMD

n : CASH JMD....

. M FLENCY NUMBER F 1: 888-429-5632

2000

HIGHWAY 2000



MAY PEN WEST

-- PASSAGE RECEIPT--

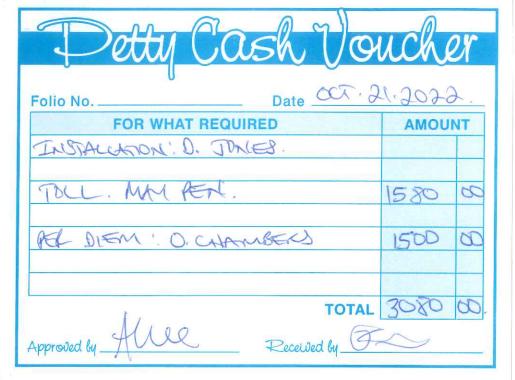
No	:	æ	*	•	Ç.	v	20	•		•		i.	1	0	0	2	Q	0	3	4	1
Lan	e		:	Ÿ				e		•			27	20			. *	•		~	1
Lla	5	2			٠.	:			÷	ò	2	2		1	1		_	8	:	2	5
Dat Col	1	9	C	t	0	r		;			×	×		35		C	)	3	U		•

FARE...... 190.00 JMD

Payment: CASH JMD....

EMERUENCY NUMBER TOLL FREE: 888-429-5632

Detty Cash Jos	cher
Folio No Date	10. 2022 AMOUNT
JORDAN WILLIAMS. PER DIEM: P. LAWRENCE	1500 D
	1500 00
Approved by Mee Received by R.A	aurence





## HIGHWAY 2000 MAY PEN WEST -- PASSAGE RECEIPT--No :...........00100144 FARE...... 190.00 JMD Payment: CASH JMD.... EMERGENCY NUMBER

TOLL FREE: 888-429-5632



MAY PEN EAST

-- PASSAGE RECEIPT--

No	;		9		100						2		÷	0	0	2	0	0	1	84
Lai	10		:	1	1		3		8	v				21	į.				F	02
CI	as	S		:					į,		120	120								- 1
Da	te		2	1	1	1	0	1	2	0	2	2		1	2	:	0	8	:	19
Со	11	e	C	t	0	r		:								6	1	2	9	65

FARE..... 190,00 JMD

Payment: CASH JMD....

**EMERGENCY NUMBER** TOLL FREE: 888-429-5632



TIME VARDS WEST

- 4 SACK RECEUPT --

-) -	9					73	-	23	100			0	0	1	0	0	1	1	9
	3	î				80	*0	40	10			ne:		•			W	0	5
to a co	505							50						ě					1
Det V		2	-	×	3.7	1	2	0	2	2		0	7	:	4	3	:	0	8
Ecoes	1 .	÷10.	į.	;		L					2			6	1	2	0	6	4

side do JMD

CASH JMO....

Detty Cash Do	icher
Folio No Date	
AER DIEM! RAYMOND CAMPERICE	1500 80.
THITALLAMON! D. JANES	
TOTAL	1500 00
Approved by Alle Received by R. L	amence

Detty Cash To	ucher
	24.7022
INSTALLATION: A. LATRIG	AMOUNT
POLC: ST. ANN	3800 80
PEL DI EM! O. CHAMBERS	1500 00
Approved by Alel Received by Da	5300

Detty Cash Don	iche	N .
Folio No Date	202, JU. 202	22
FOR WHAT REQUIRED  ANNE LAINE	AWOU	
ASL DIEM: R. GAWRENCE	1500	8
TOTAL	1500	00
Approved by Hull Received by Cle		

Detty Cash Jos	iche	r
Folio No Date	AMOUN	<u></u> .
THERACLARION : RA. GIACK	AWOUN	
TOLL! NEGRIL	3800	0
PER DIEM! ONEIL CHAMBES	1560	08
	C 2H5	8
Approved by Alle. Received by	7	>

Detty Cash Do	icher
Folio No Date	16.2022
FOR WHAT REQUIRED	AMOUNT
INSTALLATION: L. BLACK. (NEERL).	
RER DIEM IR. LAWRENCE	1500 Œ
	150 8
Approved by Alla Received by Kla	

Detty Cash Jo	ucher
U	31.2022.
FOR WHAT REQUIRED	AMOUNT
MISTALLATION! CLIFF House	
Y. WAMA.	Discount Control
TOLL.	380000
PER DIEM: O. CHAMBERS	1500 00
Approved by Alle. Received by	5300 00

Mammee Bay	
PASSAGE RECEIPT	
ND:00000229	
Lane:No24	
Class: 1	
Date:2022-10-31 05:11:16	
Collecter: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
Collecter:1082
FARE: 1900 JMD
Payment:CASH JMD
EMERGENCY NUMBER
TOLL FREE: 1-888-429-5674

Folio No Date AMOUNT AMOUNT AMOUNT TOTAL 1500 60	Detty Cash Jos	icher
THETHURSON: CLIFF HOUSE.  Y. WALLA.  PEL DIEM: P. LAWRENCE 1500 60	Ealia No. Date OCT	51.2000.
PEL DIEM: R-GROUPE, 1500 100	CLIFF HOUSE.	
	PEL DIEM: R-LAWRENCE	1500 60
	TOTAL  Received by L.C.	