
From: Ann Rodriguez <[REDACTED]>
Sent: Thursday, September 17, 2015 7:57 PM
To: jeffrey E.
Subject: Fuel Station: Nestor Ramos Invoice
Attachments: scan0133.pdf; Untitled attachment 00016.htm

=/span>
Hey Bossman,

Attached is the=Invoice from Mr. Nestor for repairs done on our Gas & Diesel Fuel Tanks=on September 17th.

Mr. Ramos is working on a Quote=for 2 new fuel dispensers.

Invoice amount: \$1,105.=0

Please advise,

Ann R.
Begin forwarded message:

From:=/b> Marta Laboy <[REDACTED]>
Date: September 17, 2015 at 3:20:54 PM AST
To:</=> [REDACTED]
<mailto:[REDACTED]>Subject: Nestor Ramos Invoice

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Good afte=noon Mrs.Rodriguez

Attach nestor ramos invoice for=work performed on st james island

Regards

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