
From: MY Te Manu [REDACTED]
Sent: Tuesday, March 8, 2016 5:57 PM
To: [REDACTED]
Cc: Myla
Subject: Re: M/Y Te Manu Charter Provision Invoice

Hi imon,

Please separate the all charter expense from M/Y Te Manu expenses & invoice separately

The attached provisions order is a Charter expense.

Best Regards
Capt. Dave Johnson & Crew
www.yachttemanu.com

Capt. Mobile: + [REDACTED]
Boat Cell: [REDACTED]

On Mar 8, 2016, at 11:57 AM, Shore Support <[REDACTED]> wrote:

Hi Myla,

Got it thank you !
I am sure Gwen will be in touch if she has any questions.

Thank you and kind regards, Caylin de Reuck

SHORE SUPPORT
Simpson Bay Marina/ Plaza del Lago
Airport Rd, Simpson Bay
St Maarten
Cell: (+1 [REDACTED]) [REDACTED]
Phone [REDACTED]
Email: [REDACTED] WEBSITE: www.shoresupport.net

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-----Original Message-----

From: MYLA TRESTIZA [mailto:[REDACTED]] Sent: Tuesday, March 08, 2016 11:56 AM
To: Shore Support [REDACTED]
Cc: M/Y Te Manu
Subject: M/Y Te Manu provision

Hi Cailyn,

Can you please provide the following provision.

20 packs BOUNTY paper towels
20 packs KIRKLAND toilet paper
5 cases Pepsi Max
2 cases Diet tonic water
10 cases Fiji water 1 liter
10 Quinoa crackers
10 assorted cheese crackers
5 bottles cranberry juice
2 cases Heineken
5 cases Presidente
10 assorted english magazines march 2016
5 assorted spanish magazines march 2016
15 bottles Cascade dishwashing liquid(dishwasher)
15 bottles Ariel laundry liquid detergent
10 bottles Downy liquid fabric softener
5 bags brown raw sugar

Thank you

Best regards,

Myla Trestiza

M/Y Te Manu

Email: [REDACTED]

Skype: myla_trestiza

French GSM : [REDACTED]

US GSM: [REDACTED] ;

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