
From: Richard Kahn <[REDACTED]>
Sent: Monday, November 16, 2015 9:30 PM
To: jeffrey E.
Subject: Fwd: Black invoice thru 10/31/15
Attachments: image001.gif; Untitled attachment 00363.htm; L. Black Invoice 11.10.15.pdf; Untitled attachment 00366.htm

Attached is Alan invoice for Leon work from May 1 thru October 31st in the amount of 8,625. Please advise if ok to pay. Thank you.

Sent from my iPhone

Begin forwarded message:

From: "Dlugash, Alan" <[REDACTED]>
Date: November 10, 2015 at 6:42:11 PM EST
To: Richard Kahn <[REDACTED]>
Subject: Black invoice thru 10/31/15

Rich,

&nb=p; This is the Southern invoice for the work I've done on Black for the 6 months ended 10/31/15. This is in addition to Dave's concurrent bill (which includes my work and everything else).

&nb=p; = &=bsp; =lan

ALAN DLUGASH CPA

Marks Paneth LLP
767 Third Avenue, New York, NY, 10017

P. [REDACTED] F. 212.503.6359 C. [REDACTED]
E. [REDACTED]

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