
From: jeffrey E. <jeevacation@gmail.com>
Sent: Monday, November 16, 2015 9:31 PM
To: Richard Kahn
Subject: Re: Black invoice thru 10/31/15

Ok

On Monday, 16 November 2015, Richard Kahn <[REDACTED]> wrote:=br>

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. <=r>

Sent from my iPhone

Begin forwarded message:

</=iv>

From: "DLugash, A
<javascript:_e(%7B%7D,'cvml'[REDACTED]
Date:=/b> November 10, 2015 at 6:42:11 PM EST
To: Richard Kahn [REDACTED]
Subject: =b>Black invoice thru 10/31/15

Rich,</=r>

=C2♦♦=A0 This is the Southern invoice for the work I've done on Black fo= the 6 months ended 10/31/15. This is in addition to Dave's =oncurrent bill (which includes my work on everything else).<=span>

♦=A0 =C2♦♦=A0 =C2♦ Alan

ALAN DLUGASH CPA

Marks Paneth LLP</=>
767 Third Avenue, New York, NY 10017
P. [REDACTED]
E. [REDACTED]

<=div>

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=C2♦ please note

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JEE

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