
From: jeffrey E. <jeevacation@gmail.com>
Sent: Tuesday, November 14, 2017 11:16 PM
To: Richard Kahn
Subject: Re: Retainer & Invoicing for our project with Jeffrey

two tickets austin and catherime hotel transpo=t food. thats it.

On Tue, Nov 14, 2017 at 8:55 AM, Richard Kahn <[REDACTED]> <mailto:[REDACTED]> wrote:

please advise if ok to fund 75k=C2? if so which entity?
thank you

Richard Kahn
HBRK Associates Inc.
575 Lexington

<<https://maps.google.com/?q=575+Lexington%C2%A0Avenue+4th+Floor+New+York,+NY%C2%A010022&e=try=gmail&source=g>> Avenue 4th Floor

<<https://maps=google.com/?q=575+Lexington%C2%A0Avenue+4th+Floor+New+York,+NY%C2%A01002=&entry=gmail&source=g>>

New York, NY 10022

tel [REDACTED]

fax [REDACTED] tel [REDACTED]

cel [REDACTED] tel [REDACTED]

Begin forwarded message:

From: [REDACTED]

Subject: <=span>Re: Retainer & Invoicing for our project with Jeffrey=/b>

Date: November 14, 2017 at 7:31:58 AM EST

To: Austin Hill <[REDACTED]>

=c: Rich Kahn [REDACTED] <mailto:[REDACTED]>

Hello Austin and thank you for this. I have Rich, head of our accounting dept, on this mail as well. I do believe he would prefer itemized invoices. Please send at your earliest convenience. Thanks. [REDACTED]

Sent from my iPhone

On Nov 14, 2017, at 6:13 AM, Austin Hill [REDACTED]
<mailto:[REDACTED]> wrote:

Hi [REDACTED]

Jeffrey asked me to deal with you regarding invoicing and payment for the project we are working on. I'm not sure if Jeffrey would like a corporate invoice or an itemized bill. I'm happy to prepare one, but for now we will need at \$75,000 USD retainer to cover the work & expenses to date and the remaining balance will be retained for upcoming hours and continued work on the project.

Just for his reference is he's curious, the work & expenses up to this point are about \$35k-40k. A detailed invoice is available should you need it for our records. The balance will be retained for the work that is ongoing.

The funds can be wired to the following account.

1. Account number:

- * transit [REDACTED]
- * institution code [REDACTED]
- * account number [REDACTED]
- <=i>therefore [REDACTED]

2. C2 [REDACTED] Full name of company - 6371621 CANADA INC. (BRUDER VENTURES)

3. Address of BMO branch =E2 [REDACTED] Bank of Montreal - 4817 Sherbrooke street west H3Z-1G6
<<https://maps.google.com/?q=4817+Sherbrooke+street+west+H3Z-1G6&entry=gmail&source=g>>

4. SWIFT Code - BOFMCAM2

5. Address of recipient

- * 925 blvd de Maisonneuve West, Suite 313

<<https://maps.google.com/?q=925+blvd+de+Maisonneuve+West,+Suite+313+Montreal,+Quebec+H3A+0A5+Canada&entry=gmail&source=g>>

- * Montreal, Quebec H3A 0A5
- * Canada

<<https://maps.google.com/?q=925+blvd+de+Maisonneuve+West,+Suite+313+Montreal,+Quebec+H3A+0A5+Canada&am=;entry=gmail&source=g>>

</=lockquote>Let me know if you need a formal invoice for the retainer or any other details.

Thanks for your help in organizing this.

best,

-Austin

=font face="arial, helvetica, sans-serif" size="1">Austin Hill

[REDACTED] - Brudder Ventures | p. conversation-id 23798 date-last-viewed 0 date-
received 1510701343 flags 8590195713 gmail-label-ids 7 remote-id 768418 <tel:[REDACTED]>