
From: jeffrey E. <jeevacation@gmail.com>
Sent: Tuesday, November 14, 2017 1:28 PM
To: Austin Hill
Subject: Re: Retainer & Invoicing for our project with Jeffrey

detailed bills . as it is over 25 k needed

=div class="gmail_extra">

On Tue, Nov 14, 2017 at 8:19 AM, Austin Hill <[REDACTED]> <[REDACTED]> >></p> wrote:

Hey Jeffrey=

I'm happy to prepare an itemized invoice for your accounting department but would like to get the retainer payment done in advance of the paper work if that's ok - I'm going to start sub contracting Michael Casey and ramping up the project to pull this together and the detailed accounting usually takes a week or two to follow and I don't want to lose momentum.

Let me know if this is a problem.

best,

-Austin

Austin Hillrudder Ventures | [REDACTED] <[REDACTED]> | Twitter:=C2 @austinhil<<http://twitter.com/austinhill>> | PGP Key ID: 04F37ABAB3334BE4 | PGP Fingerprint: 90C0 79D9 190C BA1= 1A2C 7B0F 04F3 7ABA B333 4BE4 | jabber: [REDACTED] <[REDACTED]> | OTR Fingerprint: 319C58D= 4D952AD0 268C846C 1D9BC8ED B92ED3E3

----- Forwarded message -----

From: Lesley Groff <<[REDACTED]>> "target=_blank">[REDACTED]>

Date: Tue, Nov 14, 2017 at 7:31 AM

Subject: Re: Retainer & Invoicing for our project with Jeffrey

To: Austin Hill << href="mailto:[REDACTED]">> "target=_blank">[REDACTED]>

Cc: Rich Kahn <[REDACTED]> <[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. Lesley =A0

Sent from my iPhone

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

H= Lesley,

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

=div>

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

The funds =an be wired to the following account.

1. =AO Account number:

- * transit ([REDACTED])
- * institution code ([REDACTED])
- * account number = [REDACTED])
- * therefore [REDACTED]

2. Full name of com=any - 6371621 CANADA INC. (BRUDDER VENTURES)

3. =AO Address of BMO branch – Bank of Montreal - 4817 Sherbrooke street west H3Z-1G6<=a>

4. SWIFT CODE - BOFMCAM2

5. Address of recipient

- * 925 blvd de Maisonneuve West, Suite 313
- * Montreal, Quebec H3A 0A5
- * Canada

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

Let me know if you need a formal i=voice for the retainer or any other details.

Than=s for your help in organizing this.

best,

-Austin

Austin Hillrudder Ventures | [REDACTED] <[REDACTED]> | Twitter:=C2 @austinhil=
<http://twitter.com/austinhill> | PGP Key ID: 04F37ABAB3334BE4 | PGPFingerprint: 90C0 79D9 190C BA1= 1A2C 7B0F
04F3 7ABA B333 4BE4 | jabber: [REDACTED] <[REDACTED]> | OTR Fingerprint: 319C58D=4D952AD0 268C846C 1D9BC8ED B92ED3E3

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=A0 please note

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