
From: Austin Hill <[REDACTED]>
Sent: Tuesday, November 14, 2017 1:33 PM
To: Jeffrey E.
Subject: Re: Retainer & Invoicing for our project with Jeffrey

Ok - no worries - I'll get that out ASAP.

Send from my mobile...please excuse typos @austinhill [REDACTED]

From: Jeffrey E. <jeevac=tion@gmail.com>
Sent: Tuesday, November 14, 2017 8:27:34 AM
To: Austin Hill
Subject: Re: Retainer & Invoicing for our project with Jeffrey</=ont>

detailed bills . as it is over 25 k needed

On Tue, Nov 14, 2017 at 8:19 AM, Austin Hill <[REDACTED]> <mailto:[REDACTED]> >>
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 subcontracting 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

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

From: Lesley Groff <=a href="mailto:[REDACTED]">
Date: Tue, Nov 14, 2017 at 7:31 AM
Subject: Re: Retainer & Invoicing for our project with Jeffrey
To: Austin Hill <[REDACTED] <mailto:[REDACTED]>>
Cc: Rich Kahn <[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&n=sp;

Se=t from my iPhone

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

Hi Lesley,

Jeffrey asked me to deal with you regarding invoicing and payment for =he 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 =his point are about \$35k-40k. A detailed invoice is available should you need it for your records. The balance will be retained for the work that is ongoing.

The funds can be wired to the following account.

1. Account number:

* [REDACTED]
* [REDACTED]
* [REDACTED]
* [REDACTED]

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

3. Address of BMO branch – Bank of Montreal - [REDACTED]

[REDACTED] Z-1G6&entry=gmail&source=g>

4. [REDACTED]

5. Address of recipient

* 9=5 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
<https://maps.google.com/?q=925+blvd+de+Maisonneuve+West,+Suite+=313+*+Montreal,+Quebec+H3A+0A5+*+Canada&en=ry=gmail&source=g>
* Canada
<https://maps.google.com/?q=925+blvd+de+Mai=onneuve+West,+Suite+313+*+Montreal,+Quebec+H3A=#43;0A5+*+Canada&entry=gmail&source=g>

Let me know if you need a formal invoice for the retainer or any other data=ls.

Thanks for your help in organizing this.

best,

-Austin

[REDACTED]

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please note

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