| | |
|---|---|
| **From:** | Richard Kahn <█████████████████> |
| **Sent:** | Wednesday, April 29, 2015 12:16 PM |
| **To:** | jeffrey E. |
| **Subject:** | Fwd: JDG'S INVOICE NO. 15-001.2 FOR A-E WORK AT LITTLE ST. JAMES MAINTENANCE SHOP |
| **Attachments:** | LittleStJamesMaintenance_InvNo.15-001.2_JDG.PDF; Untitled attachment 00028.htm |

billing seems a bit aggressive
please advise =n 15,000 payment requested by woods note - 30k of =5k total paid to date thank you

Richard Kahn
HBRK Associates Inc.
575 Lexington =venue 4th Floor
New York, NY 10022

███████████████

Begin forwarded message:

Date: =/b>April 28, 2015 at 10:43:09 AM =DT

Subject: =/b>Fwd: JDG'S =NVOICE NO. 15-001.2 FOR A-E WORK AT LITTLE ST. JAMES MAINTENANCE =HOP

From: =/b>Daphne Wallace <███████████████>

To: Rich Kahn <███████████████>, ann rodriquez <███████████████>

Greetings =ich,

Please see =ttached, DW

---------- Forwarded message ----------
From: Desiree M. Francis =span dir="ltr" class="">█████████████████>
Date: Tue, Apr 28, 2015 at 9:40 AM
Subject: =DG'S INVOICE NO. 15-001.2 FOR A-E WORK AT LITTLE ST. JAMES MAINTENANCE =HOP
To: Daphne Wallace <███████████████>
Cc: Cecile deJongh =lt;███████████████> >, "John P. Woods, AIA, NCARB" =lt;███████████████> >

Good morning, Ms. =allace -

1

Please find our pay request =ttached for processing.

Thanks,

Desiree
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Desiree M. Francis, BA
Executive Assistant
J A R E D I A N   D E S I G =   G R O U P

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