
From: Richard Kahn [REDACTED]
Sent: Thursday, August 16, 2012 5:16 PM
To: brice gordon
Subject: Fwd: Protekt Services
Attachments: LSJ_Protekt_Wire_081612_7590.pdf; Untitled attachment 00013.htm

i see that neither jeffrey or i approved the =hutters in the amount 3990 for the lower level of your cottage (sams =lace)
can you please in the future present to me or jee before =lacing orders thank you

Richard Kahn
HBRK Associates Inc.
575 =exington Avenue, 4th Floor,
New York, New York 10022
tel [REDACTED]
fax [REDACTED]
cell [REDACTED]

Begin forwarded message:

From: Monique Harry [REDACTED]
Date: August 16, 2012 12:35:01 PM EDT

To: Rich Kahn [REDACTED]

Cc: Daphne Wallace [REDACTED]

Subject: Protekt =ervices

Good Day Brice,

Attached for payment via =ire (3) Protekt Services Invoices in the total amount of =7,590.00

1) Billing 8-9-12 =alance due \$2,250.00

Project 1011 Code 12-500 - =690.00

2) Billing 5-15-12 Balance due \$3,990.00

(Brice approval of =stimated dated 2-29-12 attached)

3) Billing 8-16-12 =eposit due \$1,350.00

JE approved

MONIQUE =ARRY
Project =dministrator
LSJ, LLC
6100 Red Hook Qtr Suite B3
St. Thomas, USVI =0802
Telephone (340) =75-2525
Fax (340) =75-2528

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