
From: Guy West [REDACTED]
Sent: Tuesday, March 10, 2015 11:08 PM
To: jeffrey E.
Subject: site visit reimbursables
Attachments: Travel Invoicing.pdf

Dear Mr. Epstein,

Attached is our invoice for Wally's travel expenses.

Guy

Guy E. West, Vice President<=pan>

Wallace E. Cunningham, Inc.<=pan>

P: 619.293.7640, ext. 225

F: 619.293.0624<=:p>

E: [REDACTED]