
From: Ann Rodriguez <[REDACTED]>
Sent: Wednesday, September 9, 2015 6:20 PM
To: Rich Kahn; Daphne Wallace
Cc: jeffrey E.
Subject: Fwd: REVISED Invoice 6812 from Subbase Drydock
Attachments: Inv_6812_from_Subbase_Drydock_3856.pdf; Untitled attachment 00349.htm

Ann R.

Begin forwarded message:

From: Debra <<[REDACTED]>
September 9, 2015 at 12:04:49 PM AST
To: [REDACTED]
Subject: REVISED Invoice 6812 from Subbase Drydock

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=ubbase Drydock

Inv=ice Due:04/23/2015
6812 Amount Due: \$58,843.00 =

Dear Anna:

Your revised invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Debra Lowry
Subbase Drydock

[REDACTED]

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Debra Lowry
Subbase Drydock
[REDACTED]

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