

Shears Consulting Group LLC
4598 Lake Holden Hills Dr
Orlando FL 32839
United States

Enhanced Education
6100 Red Hook Quarter Suite B3
St Thomas VI 00802
Virgin Islands (US)

Invoice # 0000349
Invoice Date May 20, 2014
Amount Due \$1,350.00 USD

Task	Time Entry Notes	Rate	Hours	Line Total
Development Work	Website Changes	100.00	3.5	350.00

Item	Description	Unit Cost	Quantity	Line Total
Link Building / SEO	Reinforce Positive Listings - Monthly	500.00	1	500.00
Custom Code	Reinforce Positive Listings - Monthly	500.00	1	500.00

Total 1,350.00
Amount Paid -0.00
Amount Due \$1,350.00 USD

Terms
Net 15

Notes
ATTN:Enhanced Education

Wire Information Below This Line

Account # [REDACTED]
Routing # [REDACTED]

Fairwinds Credit Union
3087 N. Alafaya Trail
Orlando, FL 32836
[REDACTED]

From: Tyler Shears [REDACTED]
Subject: May invoice
Date: May 20, 2014 at 2:47 PM
To: Richard Kahn [REDACTED] Jeffrey Epstein jeevacation@gmail.com

Hi Rich,

Just sent you an invoice for May. The amount is a bit lower than usual due to us being in a holding pattern to some extent - I believe JE is getting us next thing we need to have a more productive next month.

As always I'm available at your convenience for questions.

I am hopeful we will see no further new bad press for rest of this year.

Sincerely,

Tyler Shears
Shears Consulting Group
[REDACTED]