

To: jeffrey E.[jeevacation@gmail.com]
Cc: Larry Visoski [REDACTED]
From: Richard Kahn
Sent: Thur 6/5/2014 7:31:07 PM
Subject: Bell 430
[C07301FL - ITEMS REV B.pdf](#)
[ERSI_wire_transfer_instructions.docx](#)

i was able to have negotiate bell invoice from 106,367.10 to 102,377.23 for an additional discount of 3,537.75 or 3.3%

Note:

original invoice 110,664.08
less: larry discounts (4,749.10)
less: additional discounts (3,537.75)

net reductions 8,286.85 or 7.5%

please advise if ok to wire 102,377.23 to Bell

Richard Kahn
HBRK Associates Inc.
575 Lexington Avenue 4th Floor
New York, NY 10022
tel [REDACTED]
fax [REDACTED]
cel [REDACTED]

Begin forwarded message:

From: "Burch, David (Edwards)" [REDACTED]
Subject: RE: contact info
Date: June 5, 2014 at 3:17:15 PM EDT
To: Richard Kahn <[REDACTED]>
Cc: Lvjet [REDACTED]

Good Afternoon Mr. Kahn,
Pursuant to our telecom of this afternoon please find attached the revised invoice to include a 10% labor credit and wire transfer instructions.

We appreciate you as a long term Bell customer and look forward to servicing your future needs...

If you have any further questions please feel free to contact me personally.

Kind regards,
David Burch, GM - ERSI

"Offering -5 Star Service to You"

-----Original Message-----

From: Richard Kahn [REDACTED]
Sent: Thursday, June 05, 2014 3:10 PM
To: Burch, David (Edwards)
Subject: contact info

thank you for credit
please send revised invoice

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