



**Invoice 01618090216**

**Bill to**

Jeff Epstein  
6100 Red Hook Quaters, Suite B-3  
St. Thomas USVI 00802-1348

**Date** 9/2/2016

**Project Number** 1618

**Terms** Due on receipt

<b>Date</b>	<b>Description</b>	<b>Amount</b>
-------------	--------------------	---------------

	Project: USVI Island Project	
--	------------------------------	--

9/1/2016	Initial Concept Design	100,000.00
----------	------------------------	------------

Wire Instructions:

Beneficiary Bank: Sabadell United Bank  
Branch: 1501 Alton Road, Miami Beach, Florida 33139 USA  
Branch Manager: Juan Torres 305.604.6099

Swift Code: SAUBUS3M  
Bank Routing Number (ABA): 067009646

Account Number: 0101016665  
Account Name: OPPENHEIM ARCHITECTURE+DESIGN LLP  
Address: 245 NE 37 Street, Ste 102, Miami Florida 33137 USA  
Attention: Mr. Chad L Oppenheim

**Total amount due this invoice (USD) \$100,000.00**