

From: [REDACTED] >

To: Accounts Receivable <[REDACTED]>

Subject: Fwd: Signed Event Order-Enhanced Education Feb. 15-19

Date: Mon, 07 Mar 2016 22:54:39 +0000

Attachments: Scan_28.pdf; Scan_29.pdf; Scan_30.pdf; Scan_31.pdf; Scan_32.pdf; Scan_33.pdf;
Scan_34.pdf; Scan_35.pdf; Scan_36.pdf; Scan_37.pdf; Scan_38.pdf; Scan_39.pdf;
Scan_40.pdf

Hello Solenne. I understand we needed to be billed for the Audio/Visual which we had requested....but I am not sure why we have the 2 extra charges for the Pre Dinner reception? We only contracted for 3 evenings of "Pre Dinner Receptions"? Below is a copy of our contract. Per Jean, we would not be charged for any food for the 15th, only the room charge.

Begin forwarded message:

From: [REDACTED] >

Subject: Signed Event Order-Enhanced Education Feb. 15-19

Date: February 12, 2016 at 1:33:18 PM EST

To: "Girard, Jean (WFC)" <[REDACTED]>

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