

From: "jeffrey E." <jeevacation@gmail.com>
To: Daphne Wallace <[REDACTED]>
Subject: Re: JDG'S INVOICE NO. 16-010.1 FOR A-E WORK ON THE LITTLE ST. JAMES POOLSIDE TERRACE
Date: Thu, 27 Apr 2017 19:01:28 +0000

yes

On Thu, Apr 27, 2017 at 2:59 PM, Daphne Wallace <[REDACTED]> wrote:

Greetings Sir,

John came to me after the meeting today and said you approved payment of his latest invoice, dated 4/7/17 in the amount of \$15,000.00 for services related to the LSJ Pool Terrace project.

Confirming that it is okay to process payment for this invoice.

Respectfully,

Daphne

On Fri, Apr 7, 2017 at 4:21 PM, John P. Woods <jaredian2@vipowernet.net> wrote:

Greetings,

See attached invoice for partial payment attached.

JPW

This email has been checked for viruses by Avast antivirus software.
<https://www.avast.com/antivirus>

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please note

The information contained in this communication is confidential, may be attorney-client privileged, may constitute inside information, and is intended only for the use of the addressee. It is the property of

JEE

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