

**PLANTATION EXPORTERS
PO BOX 700204
GOULDS, FL 33170**

██████████
██████████ FAX

December 14, 2015

LSJE, LLC.
6100 RED HOOK QUARTER B3
ST. THOMAS, VI. 00802-1348

Dear Mr. Sheehan,

The following invoices are copies of your requested material. Upon acceptance, enclosed are the instructions you will need for the wire transfer. Please fax me a copy of the wire transfer completion for your order release.

<u>Invoice</u>	<u>Amount</u>
LSJE-101	\$31,000.00
LSJE-102	<u>\$1,880.75</u>

TOTAL AMOUNT DUE: \$32,880.75

NEW COMPANY ACCOUNT AND WIRING INSTRUCTIONS

*****IMPORTANT MANDATORY WIRE INSTRUCTIONS******

All wire transfers into the UNITED STATES must have the following:

1. Remitting company's complete and exact address (Your physical address)
2. Recipient's complete and exact address (No █████. Box's)
3. **REMITTERS BANKING INSTITUTION'S ADDRESS**

Funds to be wired to: **Bank of America**
Miami, FL
Ph ██████████
ABA# ██████████
Acct# ██████████

Plantation Exporters
21650 SW 137th Av
Goulds, Fl 33170

Thank you again for the business, we really appreciate it.
Charles