

INVOICE

[REDACTED]
[REDACTED]
[REDACTED]

Social Security Number: [REDACTED]

NES LLC
575 Lexington Ave, 4th floor
New York, NY 10022

January 11, 2015

Project – Gold leafing hallway – 9East 71st St

Dec 8th to 13th,
Dec 15th to 19th,
Dec 23rd
Dec 29th and 30th
Jan 5th to 7th

Total 17 days (\$300/day)

\$ 5,100.00

Please pay by electronic wire transfer

Bank Name: [REDACTED]
Bank Address: [REDACTED]
[REDACTED]

ABA #: [REDACTED]

For the account of: [REDACTED]
Account # [REDACTED]