

From: Richard Kahn <[REDACTED]>

To: "jeffrey E." <jeevacation@gmail.com>

Subject: Fwd: invoice -ion nicola- jan 21, 2015

Date: Wed, 21 Jan 2015 19:00:33 +0000

Attachments: invoice_jan21_2015.doc

Inline-Images: IMG_0940.JPG; IMG_0941.JPG

please advise if ok to pay Ion for 23 days of work totaling 6,969 + 65.65 (expenses) for total of 7,034.65
thank you

Richard Kahn
HBRK Associates Inc.

or
[REDACTED]

Begin forwarded message:

From: ion nicola <[REDACTED]>

To: Richard Kahn <[REDACTED]>

Subject: RE: invoice -ion nicola- jan 21, 2015

Date: January 21, 2015 at 11:26:05 AM EST

hi rich,

we finished everything (gold leafing the hallway) at the house on 71st st yesterday. it looks great!

i attached here the invoice in amount of \$6,969.00 and some receipts in amount of \$65.65

so the total amount is \$7,034.65

please let me know if you get this e-mail.

thank you,
ion

JANOVIC PAINT & DECORATING
888 Lexington Ave
New York City, NY 10065
(212) 772-1400

CUSTOMER ID:1102-343057
CONTRACTOR CASH SALE

2 @ \$6.63
26314 051131797482
PNTR TAPE 2080 1X60YD SF 13.26 T
UOM:ROL
107246 015242304922
PNTR TAPE 1IN BL PHNX PH 3.19 T
UOM:ROL
69377 019736992398
RAGS BM PNT&STN 10PC I 3.48 T
UOM:EA

ORDER #1102-13273473
INVOICE #1102-03107

SUBTOTAL	19.93
STATE TAX RATE	1.77
TOTAL	21.70
CASH	(22.00)
CHANGE	0.30-

Tran Code: 1LM 1216 002 0017



* 1 L M 1 2 1 6 0 0 2 0 0 I 7 *

7149 OG - JAN 301 # 18
Register:02 Jan 6 2015 10:53 AM

Custom matched paint is not returnable
All other items returnable 30 days
from date of purchase with receipt*

JANOVIC PAINT & DECORATING
888 Lexington Ave
New York City, NY 10065
(212) 772-1400

CUSTOMER ID:1102-343057
CONTRACTOR CASH SALE

3 @ \$6.63
26314 051131797482
PNTR TAPE 2080 1X60YD SF 19.89 T
UOM:ROL
69377 019736992398
RAGS BM PNT&STN 10PC I 3.48 T
UOM:EA

ORDER #1102-13235542
INVOICE #1102-00841

SUBTOTAL	23.37
STATE TAX RATE	2.07
TOTAL	25.44
CASH	(25.50)
CHANGE	0.06-

Tran Code: 1LM 10LN 004 0153



* 1 L M 1 0 L N 0 0 4 0 1 5 3 *

7128 KT - JAN 268 # 29
Register:04 Dec 17 2014 2:02 PM

Custom matched paint is not returnable
All other items returnable 30 days
from date of purchase with receipt*

Sepp Leaf Products, Inc.
 381 Park Avenue South #1301
 New York, NY 10016
 Phone #: 212-683-2840
 Fax #: 212-725-0308



Invoice #
206995

NICOLA, ION
 215 SCHEMRHORN ST. APT 3A
 BROOKLYN, NY 11201

Ship To:

Fax #:

ION NICOLA
 215 SCHEMRHORN ST.
 BROOKLYN, NY 11201

Auth: 6772223608 Batch: 353

Picked up by
 I agree to pay invoice total amount according to card issuer agreement.

Acct #	Order #	Invoice Date	Operator	PO #	Shipvia	Terms
32319	229025	12/19/2014	COUNTER	ion	COUNTER	Charge xxxxxxxxxxxx1645

Quantity	Article No.	Description	Unit Price	Extension
1 EA	DWS/Q	DUX WATER BASED SIZE	Quart USA 17.00	17.00

Best Wishes for a happy Holiday Season and a New Year filled with Peace, Joy and Success.

NON TAX MDSE	
TAXABLE MDSE	17.00
SALES TAX	1.51
FREIGHT	
INVOICE TOTAL	18.51

I agree to pay invoice total amount according to card issuer agreement.

Paid On Card

