



KFG INTERNATIONAL LLC

625 Barksdale Rd. Ste. 113
Newark, Delaware
19711-4535 USA

COMMERCIAL INVOICE

Invoice No. 02221 7001
Issue date 02/22/2017

To Justin Smith

Item No.	Services	Price, \$ USD	Q-ty (hrs)	Total, \$ USD
1	Project Development Phase	\$45.50	40	\$1,820
1	Project Development Phase	\$45.50	40	\$1,820
1	Project Development Phase	\$45.50	40	\$1,820
1	Project Development Phase	\$45.50	40	\$1,820
1	Project Development Phase	\$45.50	40	\$1,820
Grand Total, \$ USD				\$3,640

Total Amount Due
Payment Terms

One Thousand Eight Hundred Twenty US Dollars
Wire trnsfer

Bank Details:
Beneficiary

KFG International, LLC
625 Barksdale Rd. Ste. 113
Newark, Delaware
19711-4535 USA Routing

Routing
Account
SWIFT
Beneficiary Bank

02601 2881
61 47885559
PNBPUS33
Wells Fargo Bank

Please deposit the above stated dollar amount into the bank account of KFG International LLC within five (5) business days of the receipt of this document.

If you have any questions please call (561) 814-6655

Sincerely,

Mr. Serhiy Khvashchuk
President
KFG International, LLC

