



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
Grand Total, \$ USD				\$3,640

Total Amount Due One Thousand Eight Hundred Twenty US Dollars

Payment Terms Wire trtansfer

Bank Details: KFG International, LLC
Beneficiary 625 Barksdale Rd. Ste. 113

Newark, Delaware 19711-4535 USA Routing

Routing 02601 2881
Account 61 47885559
SWIFT PNBPUS33
Beneficiary Bank 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