David Thomas/Mary Catherine Allatt

Bedarra Research Labs

July 14, 2011

Dear Dave and Mary Catherine,

Here is the invoice for the class July 12-14, 2011.

Class:

6 regular students, 3 interns = (6\*2,500) + (3\*1000) = $18,000 (US)

Expenses:

Rental car: $194.45

Hotel: $882.58

SubTotal : $1077

Total : $19,077 - $2,000 = $17,077

(discount because it was so fun to teach you).

Please send to:

Dennis Shasha ou Karen Shasha

Credit Lyonnais

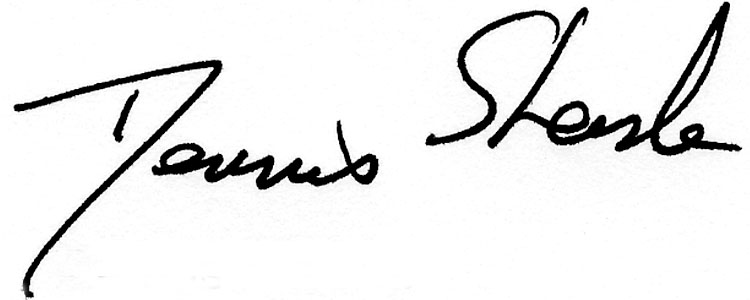
Account number: 000049978E

IBAN: FR21 3000 2006 7500 0004 9978 E72

BIC/Swift: CRLYFRPP

Please let me know if these details are enough.

Warm Regards,



Dennis Shasha