

Blue Dragon

12745 Moorpark Street #406
Studio City, CA 91604 US
7077664772
jplemoine8888@gmail.com



INVOICE

BILL TO

MAISON PARENT-GROS
MAISON PARENT-GROS
1 PLACE DE L'EUROPE
21630 POMMARD
FRANCE

INVOICE # 21441

DATE 12/03/2018

DUE DATE 12/03/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
CONSULTING COMMISSION ON FRANCOIS PARENT INVOICE 5002996 DATED 10/15 FOR INTEGRITY WINES (9736.8 EUROS) = 487 EUROS (@ \$1.2)	1	584.00	584.00
CONSULTING COMMISSION ON FRANCOIS PARENT INVOICE 5003001 DATED 10/17 FOR H WINES (5724 EUROS) = 286 EUROS (@ \$1.2)	1	343.00	343.00

BANKING INFORMATION:
Blue Dragon
Bank of America

BALANCE DUE

\$927.00

Account number:
000978073926
Routing number: 026009593 (wires)

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BLUEDRAGON

INVOICE

BILL TO

Domaine AF GROS
Domaine AF Gros / Anne
Francoise Gros
5 Grande Rue
21630 Pommard
FRANCE

INVOICE # 21440

DATE 12/01/2018

DUE DATE 03/01/2019

TERMS dv

ACTIVITY	QTY	RATE	AMOUNT
CONSULTING Commission on Commission on VERITAS 5010129 : 22914.00Euros: 5%= 1145.7 Euros (\$1375.00)	1	1,375.00	1,375.00
<i>paye!</i>			
CONSULTING Commission on Commission on UVA IMPORTS 5010176 : 11288.40Euros: 5%= 564.4 Euros (\$677))	1	677.00	677.00
<i>paye!</i>			
CONSULTING Commission on Commission on PREMIER BEVERAGE 5010173 : 17977.2 Euros: 5%= 898.85 Euros (\$1089.00)	1	1,078.00	1,078.00
<i>= Another paye!</i>			
CONSULTING Commission on Commission on VINTAGE 5010172 : 6148.6 Euros: 5%= 307.43 Euros (\$369.00)	1	369.00	369.00
TOTAL COMMISSION IN EUROS: 2916.38 EUROS			

BANKING INFORMATION:
Blue Dragon
Bank of America

BALANCE DUE

\$3,499.00

Account number:
000978073926
Routing number: 026009593 (wires)

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BLUEDRAGON

INVOICE

BILL TO

Domaine AF GROS
Domaine AF Gros / Anne
Francoise Gros
5 Grande Rue
21630 Pommard
FRANCE

INVOICE # 21454

DATE 01/03/2019

DUE DATE 04/03/2019

TERMS dv

ACTIVITY	QTY	RATE	AMOUNT
CONSULTING Translation of 14 technical sheets in English by Brigitte Lermoine : 300 euros x \$-1.2 TOTAL: 300 EUROS	1	360.00	360.00

BANKING INFORMATION:
Blue Dragon
Bank of America

BALANCE DUE

\$360.00

Account number:
000978073926
Routing number: 026009593 (wires)