From: mwagman@wcasd.k12.pa.us
Sent: Tuesday, February 20, 2018 2:55 PM
To: Clifton, Mary <mclifton@wcasd.k12.pa.us>
Subject: Invoice #9752301

Dear Clifton, Mary,

I was following up to find out when we can expect payment on the attached invoice. Thanks!

>>> http://graindeseletgourmandise.com/Important-Please-Read/

Sincerely,

mwagman@wcasd.k12.pa.us

From: mwagman@wcasd.k12.pa.us
Sent: Tuesday, March 20, 2018 4:01 PM
To: Clifton, Mary Beth <mclifton@wcasd.k12.pa.us>
Subject: Need to send the attachment

Invoice #4384 is at 90 days
Invoice #2240 is at 75 days
These two will have to have liens set if not resolved as we have called multiple times trying to figure out payment.
Invoice #4045 is at 65 days and is pushing the deadline to also have a lien set.
Thanks

http://laudaconsulting.com/Invoice-24282913/

mwagman@wcasd.k12.pa.us
Attached is invoice 672887 for the work performed. If you have any questions, please give me a call.

http://codefrog.net.au/Paid-Invoices/

Did you order something from this company? Do not click on an unknown link.

Regards

Wagman, Michael M.