
From: The View <quickbooks@notification.intuit.com>
To: rhbdc@icloud.com <rhbdc@icloud.com>
Sent: 8/22/2018 12:41:10 PM
Subject: Invoice 1450 from The View
Attachments: Invoice_1450_from_The_View.pdf

The View

Dear Hunter Biden,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

The View

INVOICE 1450 DETAILS

DUE 08/21/2018

\$0.00

Review and pay

Powered by QuickBooks

Bill to

Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

**GOVERNMENT
EXHIBIT**

25

DOJ-03-00004531

Terms

Due on receipt

Private Pay

\$5,000.00

DTX/Stabilization 8/21/18-8/22/18 for 2 days

2 X \$2,500.00

Payment \$5,000.00

Balance due \$0.00

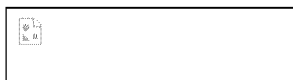
Review and pay

The View

2315 Westwood Blvd Los Angeles, CA 90064 US

billing@theviewsc.com

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The View
2315 Westwood Blvd
Los Angeles, CA 90064 US
billing@theviewsc.com

INVOICE

BILL TO
Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

INVOICE # 1450
DATE 08/21/2018
DUE DATE 08/21/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Private Pay DTX/Stabilization 8/21/18-8/22/18 for 2 days	2	2,500.00	5,000.00

PAYMENT	5,000.00
SALANCE DUE	\$0.00

PAID

From: The View <quickbooks@notification.intuit.com>
To: rhbdc@icloud.com <rhbdc@icloud.com>
Sent: 8/23/2018 1:48:31 PM
Subject: Invoice 1451 from The View
Attachments: Invoice_1451_from_The_View.pdf

The View

Dear Hunter Biden,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

The View

INVOICE 1451 DETAILS

DUE 08/23/2018

\$0.00

Review and pay

Powered by QuickBooks

Bill to

Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

Terms

Due on receipt

Private Pay

\$2,500.00

DTX/Stabilization 8/23/18 for 1 day

1 X \$2,500.00

Payment \$2,500.00

Balance due \$0.00

Review and pay

The View

2315 Westwood Blvd Los Angeles, CA 90064 US

billing@theviewsc.com

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The View
2315 Westwood Blvd
Los Angeles, CA 90064 US
billing@theviewsc.com

INVOICE

BILL TO
Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

INVOICE # 1451
DATE 08/23/2018
DUE DATE 08/23/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Private Pay DTX/Stabilization 8/23/18 for 1 day	1	2,500.00	2,500.00

PAYMENT 2,500.00
BALANCE DUE **\$0.00**

PAID

From: The View <quickbooks@notification.intuit.com>
To: rhbdc@icloud.com <rhbdc@icloud.com>
Sent: 8/24/2018 12:33:38 PM
Subject: Invoice 1452 from The View
Attachments: Invoice_1452_from_The_View.pdf

The View

Dear Hunter Biden,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

The View

INVOICE 1452 DETAILS

DUE 08/24/2018

\$0.00

Review and pay

Powered by QuickBooks

Bill to

Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

Terms

Due on receipt

Private Pay

\$2,500.00

DTX/Stabilization 8/24/18 for 1 day

1 X \$2,500.00

Payment \$2,500.00

Balance due \$0.00

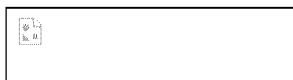
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The View
2315 Westwood Blvd
Los Angeles, CA 90064 US
billing@theviewsc.com

INVOICE

BILL TO
Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

INVOICE # 1452
DATE 08/24/2018
DUE DATE 08/24/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Private Pay DTX/Stabilization 8/24/18 for 1 day	1	2,500.00	2,500.00

PAYMENT 2,500.00
BALANCE DUE **\$0.00**

PAID

From: The View <quickbooks@notification.intuit.com>
To: rhbdc@icloud.com <rhbdc@icloud.com>
Sent: 8/24/2018 2:34:11 PM
Subject: Revised Invoice 1452 from The View
Attachments: Invoice_1452_from_The_View.pdf

The View

Dear Hunter Biden,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

The View

INVOICE 1452 DETAILS

DUE 08/24/2018

\$0.00

Review and pay

Powered by QuickBooks

Bill to

Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

Terms

Due on receipt

Private Pay

\$7,500.00

DTX/Stabilization 8/24/18- 8/26/18 for 3 day

3 X \$2,500.00

Payment \$7,500.00

Balance due \$0.00

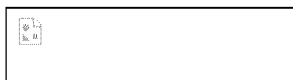
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The View
2315 Westwood Blvd
Los Angeles, CA 90064 US
billing@theviewsc.com

INVOICE

BILL TO
Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

INVOICE # 1452
DATE 08/24/2018
DUE DATE 08/24/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Private Pay DTX/Stabilization 8/24/18- 8/26/18 for 3 day	3	2,500.00	7,500.00

PAYMENT 7,500.00
BALANCE DUE **\$0.00**

PAID

From: The View <quickbooks@notification.intuit.com>
To: rhbdc@icloud.com <rhbdc@icloud.com>
Sent: 8/27/2018 1:15:50 PM
Subject: Invoice 1456 from The View
Attachments: Invoice_1456_from_The_View.pdf

The View

Dear Hunter Biden,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

The View

INVOICE 1456 DETAILS

DUE 08/27/2018

\$0.00

Review and pay

Powered by QuickBooks

Bill to

Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

Terms

Due on receipt

Private Pay

\$1,200.00

DTX/Stabilization 8/27/18

1 X \$1,200.00

Payment \$1,200.00

Balance due \$0.00

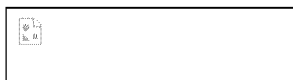
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The View
2315 Westwood Blvd
Los Angeles, CA 90064 US
billing@theviewsc.com

INVOICE

BILL TO
Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

INVOICE # 1456
DATE 08/27/2018
DUE DATE 08/27/2018
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Private Pay DTX/Stabilization 8/27/18	1	1,200.00	1,200.00

PAYMENT	1,200.00
SALANCE DUE	\$0.00

PAID

From: Transcend Mentoring Inc <quickbooks@notification.intuit.com>
To: rhbdc@icloud.com <rhbdc@icloud.com>
Sent: 8/27/2018 5:38:17 PM
Subject: Invoice from Transcend Mentoring Inc
Attachments: Invoice_7263x_from_Transcend_Mentoring_Inc.pdf

Transcend Mentoring Inc

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
Transcend Mentoring Inc

INVOICE 7263x DETAILS

DUE 08/27/2018

\$4,400.00

Review and pay

Powered by QuickBooks

Bill to

Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

Terms

Due on receipt

Services

\$8,400.00

Sober Companion 8/27- 9/2

1 X \$8,400.00

Payment \$4,000.00

Balance due \$4,400.00

Please make checks payable to: Transcend Mentoring, Inc.

Review and pay

Transcend Mentoring Inc

11150 W. Olympic Blvd. Ste 775 CA

(424) 835-6514 billing@transcendrc.com transcendrc.com

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From: Transcend Mentoring Inc <quickbooks@notification.intuit.com>
To: rhbdc@icloud.com <rhbdc@icloud.com>
Sent: 9/5/2018 1:48:10 PM
Subject: Invoice from Transcend Mentoring Inc
Attachments: Invoice_7263x_from_Transcend_Mentoring_Inc.pdf

Transcend Mentoring Inc

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
Transcend Mentoring Inc

INVOICE 7263x DETAILS

DUE 08/27/2018

\$0.00

Review and pay

Powered by QuickBooks

Bill to

Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

Terms

Due on receipt

Services

\$8,400.00

Sober Companion 8/27- 9/2

1 X \$8400

Payment \$8,400.00

Balance due \$0.00

Please make checks payable to: Transcend Mentoring, Inc.

Review and pay

Transcend Mentoring Inc

11150 W. Olympic Blvd. Ste 775 Los Angeles, CA 90064

(424) 835-6514 billing@transcendrc.com transcendrc.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.



Transcend Mentoring Inc
11150 W. Olympic Blvd. Ste 775
CA
(424) 835-6514
billing@transcendrc.com
transcendrc.com

INVOICE

BILL TO

Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

INVOICE # 7263x**DATE** 08/27/2018**DUE DATE** 08/27/2018**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Services	1	8,400.00	8,400.00
Sober Companion 8/27- 9/2			

PAYMENT	4,000.00
BALANCE DUE	\$4,400.00

Please make checks payable to: Transcend Mentoring, Inc.

DOJ-03-00004553

Transcend Mentoring Inc
11150 W. Olympic Blvd. Ste 775
Los Angeles, CA 90064
(424) 835-6514
billing@transcendrc.com
transcendrc.com

INVOICE

BILL TO

Hunter Biden
7805 Sunset Blvd
Los Angeles, CA 90046

INVOICE # 7263x**DATE** 08/27/2018**DUE DATE** 08/27/2018**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Services	1	8,400.00	8,400.00
Sober Companion 8/27- 9/2			

PAYMENT

8,400.00

BALANCE DUE

\$0.00

Please make checks payable to: Transcend Mentoring, Inc.

DOJ-03-00004582