## **Eric Rabe Communications Strategies**

Tax ID # 177-36-0454

## Invoice

Attention:	Mr. Giancarlo Russo	Project Title:	Expenses - January 2015
Title:			Travel to/from Milan to attend HT Conference
Company Name:	Hacking Team	P.O. Number:	
Address:	Via Moscova, 13 I-20121	Invoice Number:	2015-01-26-001
City, State Zip Code:	Milan, Italy	Term:	Payable Upon Receipt
Date:	1/26/15		

Date	Item	Description	Expense
Jan. 5, 2015	Car to SAN airport	25 miles @ .555/mi	9.99
Jan. 5, 2015	Flight to SAN-JFK-MXP		.00
Jan. 5, 2015	In-flight snack		6.99
Jan.5, 2015	Supper, self, SoHo Bistro, JFK Airport		36.67
Jan. 6, 2015	Train, Malpensa to Milano	EU12.00	14.28
Jan. 6, 2015	Supper, self, Bianco Latte, Milano	EU 29.40	33.32
Jan. 7, 2015	Supper, self, Camillo Benso Piazza, Milano	EU24.00	26.01
Jan. 10, 2015	Hotel - water in room; other costs charged directly to HT	EU5.0	5.95
Jan. 10, 2015	Bus to Malpensa Airport**	EU10	11.90
Jan. 10, 2015	Lunch Mychef Rist. at Malpensa	EU9.40	11.18
Jan. 10, 2015	Flight MXP-EWR		.00
Jan. 10, 2015	Train, EWR to PHL	\$50.15 + \$32.30	82.45
Jan. 10, 2015	Uber car service to home		27.94
Total			266.68
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