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**From:** [WishCruiseNAVY](#)  
**Date:** 3/25/2013 9:02:37 AM  
**To:** [Theresa](#); [Dale](#)  
**Cc:** [Dan](#)  
**Subject:** Fw: Wish Cruise Navy (001) Pirate- Invoice for initial deposit

## PLAINTIFF'S EVIDENCE ITEM #15

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W Cru 13-03-25 ...

Theresa/Dale -- I have forwarded to you the email I just received from Gambol Industries. Attached to that email is the requested invoice confirming the total cost of the pirate ship and the payment schedule.

-- Chuck Foster



-----Original Message-----

**From:** [Jeff Broders](#)  
**Date:** 3/25/2013 8:53:20 AM  
**To:** [wishcruisenavy@aol.com](mailto:wishcruisenavy@aol.com)  
**Cc:** [John Bridwell](#)  
**Subject:** Wish Cruise Navy (001) Pirate- Invoice for initial deposit

Capt. Foster,

Attached is the invoice for initial deposit on the fixed cost agreement to build the pirate boat.

Please contact Mr. Bridwell or myself if you have any questions.

Regards,

**Jeff Broders**  
**Operations Manager**

Gambol Industries, Inc.  
1825 Pier D St.  
Long Beach, CA 90802  
PH: (562) 901-2470  
Fax: (562) 901-2472

[j.broders@gambolmarine.com](mailto:j.broders@gambolmarine.com)