Exhibit 1

TRANSPERFECT
LEGAL SOLUTIONS

Bill To:	Requested By:
Mishcon de Reya Attn: Dominick Vitaliano 2 Park Avenue 20th Floor New York, NY 10019 USA	Dominick Vitaliano Mishcon de Reya 2 Park Avenue 20th Floor New York, NY 10019 USA

Invoice #:	092743	Sales Contact:	Matthew DAuria (mdauria@transperfect.com)
Invoice Date:	03/31/2016	Payment Terms:	Net 15
Invoice Due:	04/15/2016		
Contract #:	DM0096371	Purchase Order #:	ReDigi 50390.1
		Matter #:	ReDigi 50390.1

Requested Date: 03/30/2016

Project Notes:

Date Requested: March 30, 2016
Project Description: Print X 3
CM: ReDigi 50390.1

Description	Quantity	Unit	Unit Cost(US$)	Extended Cost(US$)
Print X 3				
Color Printing	3,066.00	Page	0.75	2,299.50
Custom Labels	272.00	Each	0.75	204.00
File Folders	267.00	Each	0.30	80.10
Printing With Assembly	24,897.00	Page	0.09	2,240.73
Redwelds	5.00	Each	2.50	12.50

Total to Bill This Contract:	US$4,836.83
Tax Amount:	US$429.29
Total Amount Due:	US$5,266.12

PAYMENT INSTRUCTIONS	
Please remit payment to: TransPerfect Document Management, Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor New York, NY 10016 212.689.5555 Tax ID # : 80-0092152	**Wire Transfer Details:** Signature NY A/C #: 1500646914 ABA Routing #: 026013576 SWIFT CODE: SIGNUS33

Please reference the Contract # DM0096371 and Invoice # 092743 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.