
From: Jeffrey Epstein <jeevacation@gmail.com>
Sent: Wednesday, February 24, 2010 7:26 PM
To: [REDACTED]
Subject: Re: Boeing departure invoice

ok

On Wed, Feb 24, 2010 at 2:23 PM, [REDACTED] > wrote:

Jeffrey, for your approval,
this is our heavy C check inspection departure invoice,
is this approved for Rich to wire transfer this payment to Flight=20 Star?
Larry Morrison and myself have reviewed this invoice.

Here is a brief recap of large dollar items for Boeing "C check" and aux fuel tank repair: see attachment for full invoice.

APU starter: \$4,000
IRU Lasar Ref system repair: \$29,804.00
Left engine Nose cowl corrosion repair: \$16,000.00
Right engine Nose cowl corrosion repair \$16,000.00
Fuel tank rubber bladder: \$5,210.51
Aux fuel tank rubber bladder \$11,337.50
labor to remove and install Aux tank system: \$23,021.00
Labor to repair wing spar corrosion: \$36,000.00
Boeing engineering for repair scheme of wing spar repair: \$11,000.00</=iv>
fuel purchase: \$9,227.00
Paint work after C check \$17,380.00
remaining payment from work scope of C check, \$149,651.00
NR (non routine maintenance items found during C check inspection : \$82,432.00

Thank you,
Larry

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