
From: Richard Kahn <[REDACTED]>
Sent: Thursday, October 31, 2013 4:12 PM
To: Jeffrey Epstein
Cc: Larry Visoski
Subject: Fwd: B727 final invoice
Attachments: B727invoice2013.xlsx; Untitled attachment 01024.htm

i =poke with scott stambaugh who was tough and said we are a small fish =ven with 925,000 in business over the past two years..

he told me =hat original invoice was 336,298 that he already discounted to 331,133 =or larry i was able to get scott to 325,000 if we send funds =oday which represents 3.33% discount on balance due please =dvice if ok to send 325,000 wire today

Richard Kahn
HBRK Associates Inc.
575 =exington Avenue, 4th Floor,
New York, New York 10022
[REDACTED]
[REDACTED]
[REDACTED]

Begin forwarded message:

From: Lvjet <lvjet@aol.com>

Subject: =/b>B727 final invoice

Date: October 28, 2013 =:35:45 PM EDT

To: jeevacation@gmail.com, [REDACTED]

Jeffrey,
attached invoice for Boeing 727 repair. Total final =egotiated price due: =331,133.00

Highlights:

- #2 engine mount corrosion and surrounding area - Labor =86,304.00
- Machine shop manufacture New Engine mount - =art \$43,543.60
- Replace Nose Landing gear assembly due to Corrosion - =28,750.00
- Labor to replace Nose landing gear - \$8,256.00
- Repair Aux Fuel tank Circuit control panel \$27,100.00
- Xray inspection NDT (Non Distractive Testing) =4,600.00
- touch up Paint from corrosion repair - \$7,056.00
- remove Aux Fuel tanks for Bladder inspection \$55,000.00

I have discussed this invoice with Rich,

Is this approved to Pay?

thank you,
Larry

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