

Mac Doctor NYC

SCOTT DENETT
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Billing Statement

CLIENT NUMBER JE INVOICE NUMBER JE-1403-2065

Jeffrey Epstein

Total Amount Due

9 East 71st street
New York, NY 10021 USA

425.00\$

DUE DATE 11/8/13

Apple Consultant

Date	Debt Type	Description	Amount
10/30/13	Hourly (5.00 hours)	email and phone support : karina lesley bella mark brice rich barnett / kahn /new mexico and 71st / sony / BHT	425.00\$
Subtotal			425.00\$
Total			425.00\$

Make Checks Payable To "Scott Denett"