

Mac Doctor NYC

SCOTT DENETT
311 West 29th #1b
New York, NY 10001 USA

Billing Statement

CLIENT NUMBER JE INVOICE NUMBER JE-1403-1827

Jeffrey Epstein

Total Amount Due

9 East 71st street
New York, NY 10021 USA

712.50

DUE DATE 8/12/11

Apple Consultant

Date	Debt Type	Description	Amount
7/19/11	Hourly (5.00 hours)	remote support - email and phone JULY PT 2	225.00
7/21/11	Hourly (3.00 hours)	lion install xserve 2nd floor mac / updates to 6 / fixed wi-fi roam network	225.00
7/22/11	Hourly (3.50 hours)	lion installed 6th floor / burn 7 dvd for fed ex / contact server / leslie help iphone	262.50
Subtotal			712.50
Total			712.50

Make Checks Payable To "Scott Denett"