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**From:** Joseph Igala [REDACTED]  
**Sent:** Wednesday, August 3, 2011 11:41 AM  
**To:** Jeffery Epstein  
**Cc:** Gary Kerney; Brice Gordon; Emad Hanna; Emad Hanna  
**Subject:** Fwd: invoice + wire information  
**Attachments:** August 2-2011-LSJ plant invoice.pdf; Untitled attachment 00048.htm

Sent from my =Phone

Begin forwarded message:

From: Rossana Vaccarino [REDACTED]  
Date: August 2, 2011 7:07:00 PM =MT-04:00  
To: Joseph Igala [REDACTED]  
Subject: =b>invoice + wire =nformation

Hi Igala

I reissue the invoice with the =ayment information you need at the end of it. The 50% balance =ill be due as a check the day your team will come to load the =lants---basically the plants cannot leave the nursery unless they are =ully paid.

If I receive a wire transfer =or for \$15,997 (50%) later this week then we can process the =hipping end week next week (I am in Tortola for work through wednesday =ext week).

Thank you for your collaboration in the =rocess. I am happy we were able to come to an agreement and I am =lready planning to add a few additional plants to the shipment as a =resent.

Rossana

Rossana =accarino, IFLA, ASLA, MLA  
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