
From: Marc Dober <[REDACTED]>
Sent: Wednesday, November 30, 2011 7:38 PM
To: Jeffrey Epstein
Subject: Fwd: Invoice correction
Attachments: 11-29-2011.xls; Untitled attachment 00409.htm

Per our request here is the invoice for the plants. Expected delivery is December 9th. 50% deposit required

Total invoice =10,311

This will cover the main pool planter (asparagus, red ginger, and ivy), Ficus for the trellis box at Flagpole, asmine for the master bedroom stairs, peat moss for Pops Garden, citrus fertilizer for the fruit trees, and additional coconut rees

Please let me know if we have your approval to proceed

Begin forwarded message:

From: Joseph Igala <[REDACTED]>
Date: November 30, 2011 2:29:35 PM EST
To: Brice Gordon <[REDACTED]>
Cc: Marc Dober <[REDACTED]>
Subject: Fwd: Invoice correction

This is the corrected invoice.

Sent from my iPhone

Begin forwarded message:

From: Ingrid Rivas
Date: November 30, 2011 12:28:15 PM GMT-04:00
To: Joseph Igala
Cc: Moraima Quintana, Henry Padilla, José Ianco, Jose Ortiz
Subject: Invoice correction
Reply-To: Ingrid Rivas

Hello

This is the new invoice and schedule for the plant, coconut and fertilizers
As soon as you can please call me.

Has a nice day,
best regard
Ingrid

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