

Wallace E. Cunningham, Inc.

1111 West Arbor Drive
San Diego, CA 92103

Invoice

DATE	INVOICE #
3/10/2015	013-15

TO

Jeffrey Epstein
Via Email

TERMS	DUE DATE
Due on receipt	3/10/2015

ITEM	DESCRIPTION	TOTAL HOURS	RATE	AMOUNT
Reimbursable Exp...	Airfare, Delta Airlines - San Diego to Miami.		2,589.20	2,589.20
Reimbursable Exp...	Delano Hotel Miami.		665.57	665.57
Reimbursable Exp...	Airfare, American Airlines - Miami to St. Thomas.		988.30	988.30
				\$4,243.07
			Balance Due	\$4,243.07