

To: Jeffrey Epstein [REDACTED]
Cc: Rich Kahn [REDACTED]
From: emad hanna
Sent: Mon 5/16/2011 8:05:21 PM
Subject: Carribean HD

Jeffrey,

Here is the latest update.

I spoke to the vendor and the parts came in the day of the invoice which was 3/24 and they were ordered roughly two weeks prior. He got the parts from the states. The parts got picked up that same day the 24th and Manuel saw that he had 2 radiators when he only ordered 1 and he sent that extra one back and the revised invoice totaling \$13,041 was given to Arran. I asked Arran why the revised invoice was not submitted instead of the wrong one and was that he did see the revised invoice but he is not sure where it went and what happened to it.

So to summarize there was 6 other invoice that totaled \$4,335.68 and the Lull invoice which should have been for \$13,041 we will \$10,000 on per you instruction.

So the check total will be \$14,335.68

Thank you

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