

Mac Doctor NYC

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

Billing Statement

CLIENT NUMBER JE INVOICE NUMBER JE-1403-1818

Jeffrey Epstein

Total Amount Due

9 East 71st street
New York, NY 10021 USA

922.50

DUE DATE 7/11/11

Apple Consultant

Date	Debt Type	Description	Amount
6/20/11	Hourly (3.00 hours)	301 8A, ipad set up / 4m internet / 14 sarah k internet fix airport / hbrk harry cd burn	225.00
6/22/11	Hourly (8.00 hours)	june remote support / phone and email support	360.00
6/24/11	Hourly (2.00 hours)	pick up and set up speakers on 6th floor	150.00
6/27/11	Hourly (2.50 hours)	-EQ OF 6TH FLOOR SPEAKERS / PRINTER SET UPS / IPAD ERASED	187.50
Subtotal			922.50
Total			922.50

Make Checks Payable To "Scott Denett"