

Mac Doctor NYC

SCOTT DENETT
[Redacted]
[Redacted]
[Redacted]

Billing Statement CLIENT NUMBER JE INVOICE NUMBER JE-1403-1832

Jeffrey Epstein

Total Amount Due

232.50

9 East 71st street
New York, NY 10021 USA

DUE DATE 8/22/11

Apple Consultant

Date	Debt Type	Description	Amount
8/2/11	Hourly (1.00 hours)	aug Remote support	45.00
8/3/11	Hourly (2.50 hours)	71st and 301 lesley contacts / harry beller shut down issue repaired	187.50
Subtotal			232.50
Total			232.50

Make Checks Payable To "Scott Denett"