

Mac Doctor NYC

SCOTT DENETT
[Redacted]
[Redacted]
[Redacted]

Billing Statement CLIENT NUMBER JE INVOICE NUMBER JE-1403-1845

Jeffrey Epstein

Total Amount Due

0.00

9 East 71st street
New York, NY 10021 USA

DUE DATE 9/20/11

Apple Consultant

Date	Debt Type	Description	Amount
9/20/11	Hourly (5.00 hours)	sonos rebuild / laptop / Lesley sync / moblie me password recovery / team viewer installs / Jen email / sarah mobile me	550.00
9/21/11	Discount	same day cash payment	-200.00
		Subtotal	350.00
		Received to Date	350.00
		Total	350.00

Make Checks Payable To "Scott Denett"