

Mac Doctor NYC

SCOTT DENETT
[Redacted]
[Redacted]
[Redacted]

Billing Statement CLIENT NUMBER JE INVOICE NUMBER JE-1403-1848

Jeffrey Epstein

Total Amount Due

0.00

9 East 71st street
New York, NY 10021 USA

DUE DATE 9/26/11

Apple Consultant

Date	Debt Type	Description	Amount
9/26/11	Hourly (2.00 hours)	New Debt/Credit	220.00
9/30/11	Discount	Fixed Amount Adjustment (Discount)	-60.00
		Subtotal	160.00
		Received to Date	160.00
		Total	160.00

Make Checks Payable To "Scott Denett"