

Mac Doctor NYC

SCOTT DENETT
[Redacted]
[Redacted]
[Redacted]

Billing Statement CLIENT NUMBER JE INVOICE NUMBER JE-1403-1907

Jeffrey Epstein

9 East 71st street
New York, NY 10021 USA

Total Amount Due

412.50\$

DUE DATE 6/29/12

Apple Consultant

Date	Debt Type	Description	Amount
6/12/12	Hourly (4.00 hours)	New printer set up / sue check up / lesley imac	300.00\$
6/12/12	Hourly (1.50 hours)	Printer training with lesley / 2nd floor rp kboard	112.50\$
		Subtotal	412.50\$
		Total	412.50\$

Make Checks Payable To "Scott Denett"