

# Mac Doctor NYC

SCOTT DENETT  
[Redacted]  
[Redacted]  
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**Billing Statement** CLIENT NUMBER JE INVOICE NUMBER JE-1403-1956

Jeffrey Epstein

Total Amount Due

225.00\$

9 East 71st street  
New York, NY 10021 USA

**DUE DATE 11/30/12**

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## Apple Consultant

Date	Debt Type	Description	Amount
11/15/12	Hourly (1.00 hours)	swapped airport from 4 to 6	75.00\$
11/15/12	Hourly (1.00 hours)	helped trouble shoot sound issue on 6th floor	75.00\$
11/15/12	Hourly (1.00 hours)	helped trouble shoot sound issue in gym apple tv software update	75.00\$
<b>Subtotal</b>			225.00\$
<b>Total</b>			<b>225.00\$</b>

Make Checks Payable To "Scott Denett"