

Mac Doctor NYC

SCOTT DENETT
[Redacted]
[Redacted]
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Billing Statement CLIENT NUMBER JE INVOICE NUMBER JE-1403-2033

Jeffrey Epstein

Total Amount Due

9 East 71st street
New York, NY 10021 USA

765.00\$

DUE DATE 8/16/13

Apple Consultant

Date	Debt Type	Description	Amount
7/28/13	Hourly (4.00 hours)	telephone support with JE / jojo / sue emergency fix to connect to internet	340.00\$
7/29/13	Hourly (5.00 hours)	mainteance on je laptop and imac / main router rebuild / configure 20 plus base stations throughout residence .. confirmed internet and apple services	425.00\$
Subtotal			765.00\$
Total			765.00\$

Make Checks Payable To "Scott Denett"