

INVOICE

Frederic Fekkai - 5th Avenue

712 Fifth Avenue

New York, NY 10019-

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Client: **Jeffrey Epstein**

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- No Product Tax
- No Service Tax
- Mail Order

Ticket #: 201710282745
Transaction Time: 4:19:40 PM
Transaction Date: 10/28/2017

| Line | Client | Employee | Service | Product | Price | Qty. | Total |
|------|--------------|----------|--|---------|---------------------------|------|----------|
| 1 | Lesley Groff | PATRICK | HCW:Women's Hair Cut | | \$235.00 | 1 | \$235.00 |
| 2 | Lesley Groff | KARA | COHL:Color - Highlights *Special Price* | | \$420.00 | 1 | \$420.00 |
| 3 | Lesley Groff | MANANA | WEBW:Wax Eyebrow Waxing | | \$60.00 | 1 | \$60.00 |
| 4 | Lesley Groff | KARA | TRCRT:Color Radiance Treatment | | \$65.00 | 1 | \$65.00 |
| | | | | | SubTotal | | \$780.00 |
| | | | | | Tax | | \$35.10 |
| | | | | | American Express:\$815.10 | | |
| | | | | | Total Due | | \$815.10 |
| | | | | | Tendered | | \$815.10 |
| | | | | | Change | | \$0.00 |

Frederic Fekkai