

From: Stephen Bastone <[REDACTED]>

To: Richard Kahn <[REDACTED]>

Cc: Karyna Shuliak <[REDACTED]>

Subject: invoices Guest Rooms 9 E. 71st and Island

Date: Tue, 18 Jun 2019 21:53:22 +0000

Attachments: STEPHEN_BASTONE_-Jeffrey_Epstein_-
_MBR_Bathroom_Chaise_Estimate_copy_Service_Invoice.pdf; STEPHEN_BASTONE_-
_Jeffrey_Epstein_-Gray_Guest_Bedroom_Bed_Estimate_Service_Invoice.pdf;
PF20190500_Karyna_Shuliak.pdf;
EPSTEIN_NYC_ELEVATOR_745_HAND_KNOTTED.doc;
EPSTEIN_NYC_GREY_BR_860_RIPPLE.doc;
EPSTEIN_NYC_IVORY_BR_615_PLAIN_WAVE.doc; 143410.pdf; 143402.pdf;
143401.pdf; Newel_Invoice_bedroom_pieces.pdf

Inline-Images: Newel_dresser.jpeg; Newel_Bed.jpeg

Dear Richard,

Please find below and attached invoices for items that I confirmed with Mr. Epstein in our meeting on Thursday 6/13.

Please note there is a new, additional invoice from Ananbo for the additional panels needed for the island house which is being shipped to Palm Beach.

You can send all checks directly to vendors.

I will be in touch in the morning once I hear from Budd Woodworking re: the elevator door.

Also, I will be in Europe from this Thursday 6/20 for a week and I will follow up with any other invoices for labor etc when I return.

Best regards,
Stephen Bastone

