

3 B's LLC

532 Jefferson St. NE
Albuquerque, NM 87108

Invoice

Date	Invoice #
11/7/2008	1023

Bill To
Zorro Ranch - Wood doors

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
12 Door...	Doors & Trim Wood doors replacement and Tax @ 7.625%	33,330.00			1	33,330.00	100.00%	100.00%	33,330.00T
		2,541.41				7.625%	100.00%	100.00%	2,541.41

APPROVED

[Handwritten signature]

Notes: Project # 94 - Replace Exterior Doors.

Thank you for your business!

Total	\$35,871.41
Payments/Credits	\$-11,837.57
Balance Due	\$24,033.84

Phone #	Fax #	E-mail
505 232-9494	505 255-2533	3BsLLC@comcast.net

Approved By JF
11/18/08

Emad

Emad Hanna

From: Jeffrey Epstein [jeevacation@gmail.com]
Sent: Tuesday, November 18, 2008 5:05 PM
To: Emad Hanna
Subject: Re: Zorro Doors

ok

On Thu, Nov 13, 2008 at 12:12 PM, Emad Hanna <[REDACTED]> wrote:

Jeffrey,

Back on 9/21/07 you had approved new doors for main house and Mechanical rooms totaling \$ 35,500.

We have paid a deposit of \$ 11,837.57 and the project is now completed and Brice has approved the payment for the balance of \$ 24,033.84.

Can I process this payment?

Thank you

Emad Hanna

Project Controller

NES, LLC

457 Madison Ave

New York, NY 10022

☎ (212) 891-6414

Fax (212) 750-2408

✉ [REDACTED]