



Fine's Gallery
 11400 S. Cleveland Avenue
 Fort Myers, FL 33907

Statement

Date
9/14/2007

To:

Epstein, Jeffrey E./Emad Hanna
 NES, LLC
 457 Madison Ave.
 New Yourk, NY 10022

Date	Transaction	Amount	Balance
10/31/2006	Balance forward		0.00
05/02/2007	INV #3836. Due 05/02/2007.	20,224.32	20,224.32
	--- Marble, 1 @ \$23,750.00 = 23,750.00		
	--- Customer Deposits \$-50.00		
	--- Customer Deposits \$-7,125.00		
	--- Shipping \$3,649.32		
	--- Tax: FL @ 6.0% = 0.00		

Amount Due
\$20,224.32

*WIRE TRANSFER
FIFTH THIRD BANK*

SWIFT CODE: FTBCUS3C

*COMPANY: FINES GALLERY
11400 SOUTH CLEVELAND AVE.
FORT MYERS, FLORIDA 33907*

ACCOUNT#: 83922990

*ABA #: [REDACTED]
FIFTH THIRD BANK
2068 CLEVELAND AVE.
FORT MYERS, FLORIDA 33907*

ACCOUNT # [REDACTED]

Records Listed For: **EMAD** from 09/18/2007 to 09/18/2007

From	Message	Phone	Done
<div style="background-color: black; width: 60px; height: 15px; margin-bottom: 5px;"></div> 12:20PM	fine to send wire RE: Re: Zorro Fountain: The fountain has arrived at the vendor, balance due is \$ 20... Original Message: Re: Zorro Fountain: The fountain has arrived at the vendor, balance due is \$ 20,224 includes the shipping cost to Zorro. With your approval I will send the wire.		<input type="checkbox"/>

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