

Invoice submitted to:

Confidential Work Product

Jack Goldberger / Lilly Sanchez

ofc: [REDACTED]

fax: [REDACTED]

February 21, 2011

In Reference To: [REDACTED]: Jeffrey Epstein

	<u>Amount</u>
Previous balance	\$3,470.99
1/13/2011 Credit payment return re storage in New York. Check No. [REDACTED]	(\$780.00)
Total payments and adjustments	(\$780.00)
Balance due	<u>\$2,690.99</u>

[REDACTED] is a d/b/a of [REDACTED] Investigations, Inc. Our Federal Employer Tax Identification Number is [REDACTED].
 Payment is due upon receipt. Any unpaid balance will accrue interest at the rate of 18% per annum beginning 90 days after invoice.

PLEASE MAKE YOUR CHECK PAYABLE TO [REDACTED], and include our case reference or invoice number on all payments. We honor Visa, Mastercard and American Express.

Current	30 Days	60 Days	90 Days	120 Days
0.00	0.00	2,690.99	0.00	0.00