



Hiltzik Strategies
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New York, NY 10016
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INVOICE

BILL TO

Jeffrey Epstein
c/o Darren K. Indyke
Managing Partner
Darren K. Indyke, PLLC

INVOICE # 2436-1
DATE 06/02/2017



	AMOUNT
For communications counsel and public relations services rendered for the period of June 1, 2017 - June 30, 2017	25,000.00
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BALANCE DUE	\$25,000.00

Please make check payable to Hiltzik Strategies, LLC and remit to:

Roni Gross
Hiltzik Strategies, LLC



Please contact Roni Gross at [redacted] or [redacted] with any questions regarding this invoice.
Thank you.