

Mac Doctor NYC

SCOTT DENETT



Billing Statement CLIENT NUMBER JE INVOICE NUMBER JE-1403-1815

Jeffrey Epstein

Total Amount Due

9 East 71st street
New York, NY 10021 USA

150.00

DUE DATE 6/27/11

Apple Consultant

Date	Debt Type	Description	Amount
6/14/11	Hourly (2.00 hours)	itunes 10.3 updaed on server and 3 client machines, OS X APPLE SUPPORT	150.00
Subtotal			150.00
Total			150.00

Make Checks Payable To "Scott Denett"