

From: Lesley Groff <[REDACTED]>

To: Bella Klein <[REDACTED]>

Cc: Jeffrey Epstein <jeevacation@gmail.com>

Subject: Kathy's Inv. from Dangene Paid for on JE Black Amex

Date: Thu, 17 Mar 2016 16:07:28 +0000

Inline-Images: JEFFREY_EPSTEIN_INVOICE.jpeg

INVOICE
AMERICAN APPOINTMENT

Client: Kathy Groff
Invoice #: 101
Date: 03/17/2016
Product: The Appointment
Address: [REDACTED]

Line	Item	Description	Quantity	Unit Price	Total Price	Tax	Total
1	AMERICAN APPOINTMENT	AMERICAN APPOINTMENT	1	\$1,100.00	\$1,100.00	\$0.00	\$1,100.00
				Subtotal	\$1,100.00	\$0.00	\$1,100.00
				Tax	\$0.00	\$0.00	\$0.00
				Total	\$1,100.00	\$0.00	\$1,100.00

Amount Due: \$1,100.00

Payment Method: [REDACTED]

Card #: [REDACTED]

Exp. Date: [REDACTED]

CVV: [REDACTED]

Signature: [REDACTED]

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