

From: jeffrey epstein <jeevacation@gmail.com>
To: Jean Luc Brunel <[REDACTED]>
Cc: Daphne Wallace <[REDACTED]>
Subject: Re: final invoice
Date: Tue, 11 Mar 2014 08:18:25 +0000

Daphne , please reconcile and pay

Sent from my iPad

On Mar 11, 2014, at 12:18 AM, Jean Luc Brunel <[REDACTED]> wrote:

Good morning,

I have got finally the reconciliation of invoices and payments

The final invoice is
\$ 35400.00 including pots

This is total amount that I have paid
\$ 34456.00
In 3 different payments by credit card

\$ 27856.07 = invoice 50539
\$ 2011.74 = invoice 50539
\$ 4588.25 = invoice JHN-001

There is a difference of around \$ 1000.00 in your favor between our payment and total invoice that I don't understand.

We have received from you
\$ 29440.00

Thank you for your patience
Best
Jean Luc

Greetings Jean Luc,

I know you were traveling the last time we emailed, so I am just checking in with you to see if you have had an opportunity to verify with your accounting department for the final amount due to you for the palm pots you purchased for JE.

Kind regards, Daphne

On Tue, Jan 28, 2014 at 8:51 AM, Jean Luc Brunel <[REDACTED]> wrote:

Hello

This is partial invoice only for pots

I will ask accounting to verify amount of our payment

Thank you

On 12/19/13 3:22 AM, "Christos Liokouras" <[REDACTED]> wrote:

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<COMPLETE ORDER - JEAN LUC BRUNEL 28.12.2013[5].xls>