

**From:** Jeffrey Epstein <jeevacation@gmail.com>  
**To:** [REDACTED]  
**Subject:** Re: Fw: LSJ\_SUCSER\_WT\_120511\_\$1,080.00  
**Date:** Thu, 22 Dec 2011 17:17:45 +0000

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call the venfdor

On Thu, Dec 22, 2011 at 12:14 PM, <[REDACTED]> wrote:

[REDACTED] Igala are claiming that vendor will not ship trees until outstanding invoice is paid. I questioned if those were [REDACTED] Igala comments or vendor and they claim vendor. Igala then sends me an email from vendor this am which seems questionable on timing. Should I call vendor and be tough or pay? Please advise.  
Sent from my Verizon Wireless BlackBerry

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**From:** [REDACTED] <[REDACTED]>  
**Date:** Thu, 22 Dec 2011 10:15:08 -0500  
**To:** Richard Kahn <[REDACTED]>  
**Cc:** Igala Joseph <[REDACTED]>  
**Subject:** Re: LSJ\_SUCSER\_WT\_120511\_\$1,080.00

*Good Morning Rich,  
JE E Mailed Igala yesterday about purchasing palm trees ASAP. Igala is the contact person for this company and my understanding is that the outstanding invoice will need to be paid before a new order can be placed. I have no contact person, only company info.  
Igala could you please update Rich on the details of this.  
JE asked this morning what was the status of the palm tree order; I informed him that as of date there is an outstanding invoice to this vendor and with a little luck this can be resolved today  
Please advise  
Thanks  
Warmest regards  
[REDACTED]*

On Thu, Dec 22, 2011 at 2:38 AM, Richard Kahn <[REDACTED]> wrote:

Did vendor tell you or Igala directly that they will not proceed or is that ur interpretation? Please send me contact info of individual we deal with. Thank you.

Sent from my iPad

On Dec 21, 2011, at 3:33 PM, [REDACTED] <[REDACTED]> wrote:

*Good Afternoon*

*JE requested today that x 10 12 ft Palm Trees be ordered ASAP. The purchase of these Palms would be made thru Suc J. Serralles Second Inc, whom as of date have yet to be paid for the attached invoice relating to PR USDA Agricultural inspection/treatment, which was forwarded 12/5/11. Until this outstanding invoice is paid LSJ will be unable to purchase the requested Palms  
Please advise ASAP, so JE can be updated  
T*

Warmest regards

On Mon, Dec 5, 2011 at 8:42 AM, [REDACTED] <[REDACTED]> wrote:

*Good Morning Daphne*

*Attached Wire Transfer Request that Igala asked for me to process ASAP, please note that he is waiting on another invoice which he should receive today pertaining to coconut palms which will require 50% deposit, hence perhaps could wait a forward all together*

*If there are any questions or concerns please let me know*

*Warmest regards*

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*LSJ, LLC  
Island Manager  
6100 Red Hook Quarters Suite B3  
St Thomas  
USVI 00802*

*Tel:* [REDACTED]

*Fax:* [REDACTED]

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*LSJ, LLC  
Island Manager  
6100 Red Hook Quarters Suite B3  
St Thomas  
USVI 00802*

*Tel:* [REDACTED]

*Fax:* [REDACTED]

<LSJ\_SUCSER\_WT\_120511\_\$1,080.00.pdf>

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*LSJ, LLC  
Island Manager  
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St Thomas  
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*Tel:* [REDACTED]

*Fax:* [REDACTED]

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