

Mac Doctor NYC

www.macdoctornyc.com

SCOTT DENETT

273 East 10th Street Apt. A

New York, NY 10009 USA

646-331-9616

Billing Statement CLIENT NUMBER JE INVOICE NUMBER JE-1403-2025

Jeffrey Epstein

Total Amount Due

9 East 71st street
New York, NY 10021 USA

2,000.00\$

DUE DATE 1/21/14

Apple Consultant

Date	Debt Type	Description	Amount
1/13/14	Hourly (2.00 hours)	travel	170.00\$
1/13/14	Hourly (3.00 hours)	apple network, review whole property, begin rewire, update firmware on all present gear, review gym sound, master bedroom av system	255.00\$
1/14/14	Hourly (9.00 hours)	go to apple store buy gear, go to tiger direct buy gear, removed 8 base stations from network, built new_cabana network for je and main house , set up new network for staff location, set up 3 printers on new network, tested devices, tested bandwidth , reviewed with larry gym system, gym system trouble shooting, rewire server closet to netgear gigabit switch	765.00\$
1/15/14	Hourly (6.00 hours)	go to apple store buy gear, go to home depot to by gear, go to tiger direct to buy gear, set up bose system on glass desk - input is apple tv, removed old mac mini and replaced with airport, set up 3 g booster, set up new apple tv in bedroom, rewired rear left speaker, tuned gym, check network, printer, bandwidth	510.00\$
1/16/14	Hourly (5.00 hours)	apple tv in gym need a to d converter ---- final walk trough final checks instructions	425.00\$
1/16/14	Hourly (85.00 hours)	travel	170.00\$
1/16/14		Discount Fixed Amount Adjustment (Discount) thank you to Jeffrey	-295.00\$
Subtotal			2,000.00\$
Total			2,000.00\$

Make Checks Payable To "Scott Denett"