

From: Jeffrey Epstein <jeevacation@gmail.com>

To: [REDACTED]

Cc: Richard Kahn <[REDACTED]>

Subject: Re: Invoice B727 engine removal

Date: Tue, 04 Dec 2012 20:05:11 +0000

Attachments: Invoice005135134.pdf

Inline-Images: Untitled.jpg

ok

----- Forwarded message -----

From: <[REDACTED]>

Date: Tue, Dec 4, 2012 at 4:42 PM

Subject: Fwd: Invoice B727 engine removal

To: jeevacation@gmail.com, [REDACTED]

Jeffrey,
just received..

for your approval, this invoice is for the #1 engine removal and re-install, repairing the #1 engine throttle and Thrust reverser..The crew traveled from Lasham to Stansted and removed the engine off sight inside Toy Stores hanger.. this Mx facility has been fair in their invoicing.

total invoice \$30,296.38 USD..

is this approved to wire to ATC Lasham UK?

full invoice is attached..

Rich can you review and let me know if you have any questions?. I have ATC Lasham meeting me at the Boeing with two of there Best B727 Mechanics on Thursday morning to preflight and service fluid on the aircraft, this is included in this invoice..

thank you,
larry

ATC Lasham Ltd

Lasham Airfield, Lasham, Hampshire, GU34 5SP, UK
Tel: [REDACTED]



INVOICE

JEJE INC
C/O LARRY VISOSKI
3800 SOUTHERN BOULEVARD
WEST PALM BEACH FL
US

Invoice No: 005135134
Invoice Date: 04/DEC/12
Customer Agreement: P1239/2012
Customer P/O Number:
Customer Number: 189807
Customer VAT Number:

Our Reference: STABLAO
ATC Order Number: 0000213060
Base: QLA

Payment Terms: 30 Days From Invoice Date
Payment Due Date: 03/JAN/13
Currency: \$ USD US Dollar

Line	Item no	Lot/Ser no	Service	Total USD
020	B727-100	N908JE	WORK PTY LABOUR	
To: Charge you in respect of Working Party to carry out Defect Rectification Work on your B727-100 Aircraft, Regn: N908JE whilst at Stansted Airfield during 29th October to 13th December 2012.				
Labour: refer attached printout (page 1)				\$ 6,285.50
040	B727-100	N908JE	WORK PTY MATERIAL	
Consumable/Rotable: refer attached printout (pages 2)				\$ 18,717.49
050	CAR HIRE		SUPPLEMENTARY SERVS	
Car Hire: refer attached printout (page 1)				\$ 1,104.95
060	FREIGHT IN		SUPPLEMENTARY SERVS	
Freight: refer attached printout (page 1)				\$ 3,397.55
070	TAXIS		SUPPLEMENTARY SERVS	
Taxis: refer attached printout (page 1)				\$ 405.55
080	SUBSISTANCE		SUPPLEMENTARY SERVS	
Engineers Expenses: refer attached.				\$ 384.33
INVOICE TOTAL				\$ 30,296.38
BALANCE DUE				\$ 30,296.38

BANK DETAILS

Remittance Email: accounts@atclasham.co.uk

CURRENCY	ACCOUNT NUMBER	SORT CODE	IBAN	SWIFT
Sterling £	11326186	40-20-12	GB26MIDL40261211336185	MIDLGB2111G
Euro €	57556501	40-05-15	GB30MIDL40051557556501	MIDLGB22
US Dollar \$ (UK Based)	37100137	40-05-15	GB71MIDL40051537100137	MIDLGB22
US Dollar \$ (USA Based)	610827049			MIRMDUS33XXX

EASA Approved Ref: UK 145 02442
EASA Approved Ref: UK MG 0470
FAA Approved Foreign Repair Station Ref: LH69352J - Lasham

Lasham
Lasham Airfield

Southend
Southend Airport

From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Sent: 12/4/2012 8:01:46 [REDACTED] Eastern Standard Time
Subj: Invoice

Dear Larry,

Please see attached, the invoice to cover the work carried out recently on N908JE, and including a figure to cover the pre-flight at Stansted on Thursday.

I would appreciate if you could pass this on for settlement soonest.

Can you advise your plans for the coming days so I can tie up the arrangements with our guys here?

I have arranged for Geoff and Mal to meet you at Stansted on Thursday morning.

Look forward to hearing from you....,

Brgds,

Les

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