

INVOICE

Frederic Fekkai - 5th Avenue

712 Fifth Avenue

New York, NY 10019-

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Client: **Jeffrey Epstein**

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- No Product Tax
- No Service Tax
- Mail Order

Ticket #: 201804058817
 Transaction Time: 4:29:36 PM
 Transaction Date: 4/5/2018

Line	Client	Employee	Service	Product	Price	Qty.	Total
1	Lesley Groff	LORI	TRPBR:Powerblend Repair		\$40.00	1	\$40.00
2	Lesley Groff	LORI		100971:-Tamed Intro Set	\$29.00	1	\$29.00
3	Lesley Groff	MANANA		7417:-Waterproof Brow Definer Ash Blonde	\$36.00	1	\$36.00
4	Lesley Groff	LORI	COHL:Color - Highlights *Special Price*		\$375.00	1	\$375.00
5	Lesley Groff	PATRICK	HCW:Women's Hair Cut		\$235.00	1	\$235.00
6	Lesley Groff	MANANA	WEBW:Wax Eyebrow Waxing		\$65.00	1	\$65.00

Frederic Fekkai

SubTotal	\$780.00
Tax	\$37.95
Total Due	\$817.95
Tendered	\$817.95
Change	\$0.00

American Express:\$817.95