

Subject: Re: Organización de vagones semana entrante
From: jeffrey epstein <jeevacation@gmail.com>
Sent: Tuesday, November 15, 2011 1:35:20 PM
To: Marc Dober [REDACTED]

No no no

Sorry for all the typos .Sent from my iPhone

On Nov 15, 2011, at 2:15 PM, Marc Dober <[REDACTED]> wrote:

Jeff,

I have looked at the invoices and spoke to Igala at length this morning on this.

Based on earlier conversations with Gary and Brice, Igala was told to go ahead and order the Ixora. There was some communication breakdown somewhere and the Ixora is already on the way along with other approved items. That area needs something and I know it was not what you wanted but it will improve that area.

The nursery has nothing in it at this point as it was being cleared out based on what was on the punch list.

Marc

definitely did not approve , do not want.. use what we have in the nursery. .

On Mon, Nov 14, 2011 at 6:54 PM, Joseph Igala [REDACTED] wrote:

Good Afternoon,

I am resending the invoice here,
Please note,

This invoice has, not only the red ixora, but also the ficus, jasmine, asparagus grass, fig ivy, peat moss, and citrus fertilizer.

Thank You,

Igala

Sent from my iPhone

Begin forwarded message:

From: Ingrid Rivas <[REDACTED]>
Date: November 11, 2011 11:07:06 AM GMT-04:00
To: joseph Igala <[REDACTED]>
Cc: Jose Ortiz <[REDACTED]>
Subject: Organización de vagones semana entrante
Reply-To: Ingrid Rivas <[REDACTED]>

Igala

This is the material and the organization we have for next week. On the Sheet 1 (have all the material and the payment deal). Sheet 2 (the distribution , and schedule for each container). If you have any question please call me.

Have a nice day,
Ingrid

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