

To: [REDACTED]
Cc: Bella Klein[REDACTED]
From: Larry Visoski
Sent: Thur 11/30/2017 3:25:52 PM
Subject: Re: CAROSA - Transaction Receipt for \$321.00

No problem,,, glad to assist,
It was a long day for us started at five in the morning got to Teterboro by 8:30 PM

Sent from my iPhone

On Nov 30, 2017, at 10:05 AM, [REDACTED] wrote:

Thanks Larry...Bella needed the clarification ;)

On Nov 30, 2017, at 10:01 AM, Larry Visoski [REDACTED] wrote:

Hi [REDACTED],
I ordered an extra Car for [REDACTED] And [REDACTED],
Then I got another Car for Dave and I to take us to Newark,,
That charge was a pilot car, and should have been put on my amx,,,
Hope this clears up you question,,
Total 2 JE cars and 1 pilot car,,,

Thx
Larry

Sent from my iPhone

On Nov 30, 2017, at 9:40 AM, [REDACTED] wrote:

Hi Larry...we know Ramon Alonso (the architect) had a car take him to his hotel when JE flew in on Sunday 26th....who was this car for? Jojo picked up JE...?...

On Nov 30, 2017, at 9:37 AM, Bella Klein [REDACTED] wrote:

[REDACTED]
Who is the passenger, the first one is Raimon Alonso..
Thank you,
Bella

[REDACTED]

On Nov 30, 2017, at 5:16 AM,

[REDACTED] wrote:

Sent from my iPhone

Begin forwarded message:

From: CARosa
Limo
[REDACTED]

Date: November 30, 2017 at 1:12:46 AM EST

To: [REDACTED]

**Subject: Fwd: CAROSA - Transaction Receipt for
\$321.00**

[REDACTED],
I have enclosed
the receipt for
SUV #2 for tail
#120JE

Thanks for your business!!

Teresa Goodyear
CARosa Limo LLC.
(Teterboro Airport)
[REDACTED]

24hrs/7days

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

From: [REDACTED]
Date: Thu, Nov 30, 2017 at 12:18 AM
Subject: CAROSA - Transaction Receipt for \$321.00
To: [REDACTED]

CARosa Limo
401 Industrial Ave, Teterboro, NJ

Based @ Signature Flight Support TEB

Term ID: 001

Sale - Approved

Date: 11/30/17

Time: 00:12:27

Card Type: American Express

Time Zone: EST

Entry Method: Manual

Card #: [REDACTED]

Invoice #: 000734

Approval Code: 151362

11/26

Tail #N120JE

Customer Ref: SUV

#

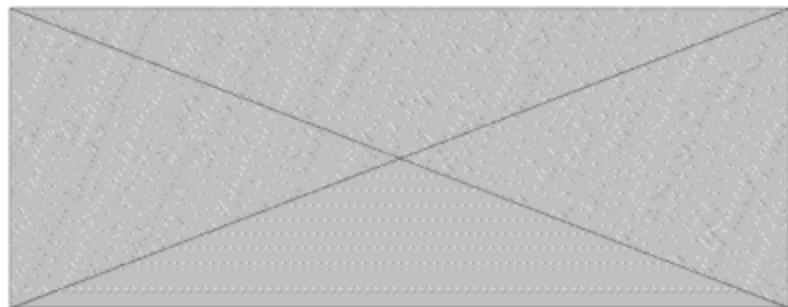
2 TEB/NYC45min/Stop

Item	Qty	Amount	Total Amount
Base Amount			\$267.50
Tip			\$53.50

Amount \$321.00

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

<5A1F933EB0C25EC41112D124C7287011
BC8654FC-sig.png>



Customer Copy