

To: Lesley Groff [REDACTED]
Cc: Bella Klein[bklein575@gmail.com]
From: Larry Visoski
Sent: Thur 11/30/2017 4:56:17 PM
Subject: Re: CAROSA - Transaction Receipt for \$321.00

Sorry Lesley I just read your email kind of makes the same comments I did in the email I just sent

Sent from my iPhone

On Nov 30, 2017, at 10:14 AM, Lesley Groff <[REDACTED]> wrote:

agree...maybe you can discuss with them and get us better rates? or let us know who to use? I know Larry loves CARosa ...they understand how Teterboro works (not that other companies dont) I also think sedans can be used instead of SUV;s...I did not request and SUV for Ramon..not sure why that is what they sent for one person.

On Nov 30, 2017, at 10:05 AM, Bella Klein <[REDACTED]> wrote:

Crazy rates.. Is it the only company that we can use for transportation to Newark
Thank you,
Bella

[REDACTED]

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

Hi Les,,,
I ordered an extra Car for Elina And Assya,,
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, Lesley Groff <[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:

Les,
Who is the passenger, the first one is Raimon Alonso..
Thank you,
Bella

[REDACTED]

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

[REDACTED]
[REDACTED] wrote:

Sent from my iPhone

Begin forwarded message:

From:
CARos
a Limo


[REDACTED]

Date: November 30, 2017 at 1:12:46 AM EST
To: Lesley Groff [REDACTED]
Subject: Fwd: CAROSA - Transaction Receipt
for
\$321.0
0

Lesle
y,
I
have
enclo
sed
the
recei
pt for
SUV
#2
for
tail
#120
JE

Thanks for your business!!

Teresa Goodyear
CARosa Limo LLC.
(Teterboro Airport)



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

From: <DoNotReply@billing-notification.com>

Date: Thu, Nov 30, 2017 at 12:18 AM

Subject: CAROSA - Transaction Receipt for

\$321.0
0

To: bookings@carosalimo.com

CARosa Limo
401 Industrial Ave, Teterboro, NJ
201-747-7434
Bookings@CARosaLimo.com
Based @ Signature Flight Support TEB

Term ID: 001

Sale - Approved

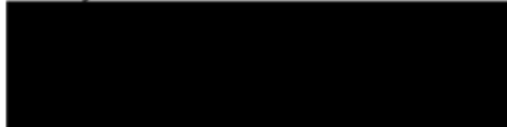
Date: 11/30/17

Time: 00:12:27

Card Type: American Express

Time Zone: EST

Entry Method: Manual



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

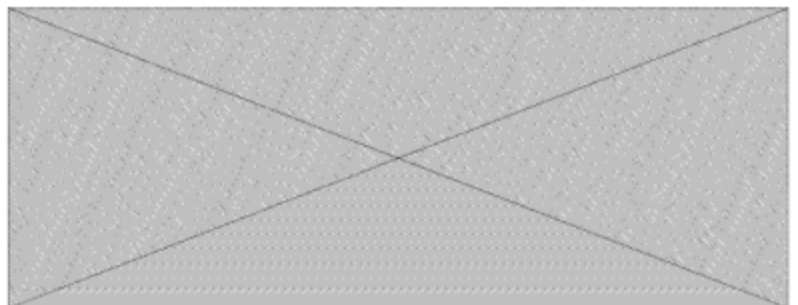
\$321.00

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

<5A1F933EB0C25EC41112D1

24C7287011BC8654FC-

sig.png>



Customer Copy