

To: [REDACTED]
From: CARosa Limo
Sent: Wed 2/13/2019 5:21:59 PM
Subject: Fwd: CAROSA - Transaction Receipt for \$224.70

[REDACTED]
Enclosed is the receipt for [REDACTED] on 2/10

Best regards,
Teresa Goodyear
CARosa LLC.
[REDACTED]

Best regards, Teresa Goodyear CARosa LLC [REDACTED]
----- Original message -----
From: DoNotReply@billing-notification.com
Date: 2/11/19 6:58 PM (GMT-05:00)
To: bookings@carosalimo.com
Subject: CAROSA - Transaction Receipt for \$224.70

CARosa Limo
401 Industrial Ave, Teterboro, NJ
[REDACTED]
Bookings@CARosaLimo.com
Based @ Signature Flight Support TEB

Term ID: 001

Sale - Approved

Date: 02/11/19 Time: 18:57:36
Card Type: American Express
Entry Method: Manual
Card #: XXXXXXXXXXXX4009

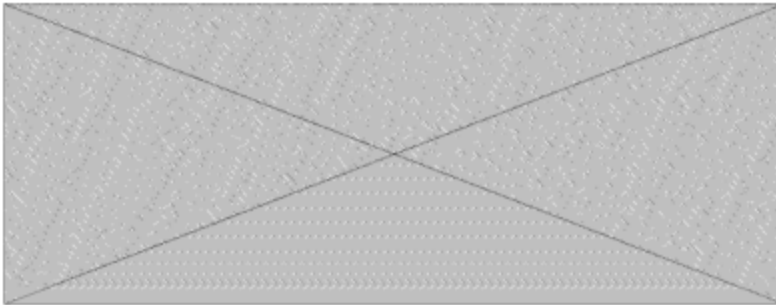
Invoice #: 002833
Approval Code: 101404
Lane ID: 6731
Customer Ref: 2/10 JFK/NYC [REDACTED]

Qty Amount

Item	Total Amount
Base Amount	\$187.25
Tip	\$37.45

Amount \$224.70

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



Customer Copy

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CARosa Limo401 Industrial Ave, Teterboro, NJ201-747-7434Bookings@CARosaLimo.comBased @ Signature Flight Support TEB

Term ID: 001

Sale - Approved

Date: 02/11/19
Time: 18:57:36

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Qty
Amount
Total Amount

Base Amount

\$187.25

Tip

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