

To: Bella Klein [REDACTED]
From: [REDACTED]
Sent: Wed 2/13/2019 5:24:16 PM
Subject: Fwd: CAROSA - Transaction Receipt for \$224.70

Begin forwarded message:

From: CARosa Limo <[REDACTED]>
Subject: Fwd: CAROSA - Transaction Receipt for \$224.70
Date: February 13, 2019 at 12:21:59 PM EST
To: [REDACTED]

[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: [REDACTED]
Date: 2/11/19 6:58 PM (GMT-05:00)
To: [REDACTED]
Subject: CAROSA - Transaction Receipt for \$224.70

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

Term ID: 001

Sale - Approved

Date: 02/11/19
Card Type: American Express
Entry Method: Manual

Time: 18:57:36

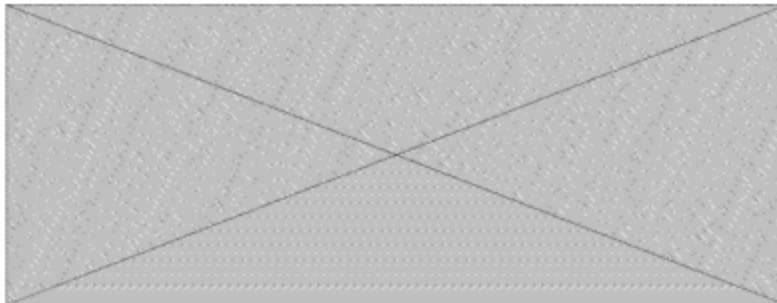
Card #: XXXXXXXXXXXX4009

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

Item	Qty	Amount	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

----- Original message -----
From: [REDACTED] Date: 2/11/19 6:58 PM (GMT-05:00)
To: [REDACTED] Subject: CAROSA - Transaction Receipt for \$224.70

CARosa Limo401 Industrial Ave, Teterboro, NJ201-747-[REDACTED]
[REDACTED]@ 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

Item
Qty
Amount
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