

To: CARosa Limo [REDACTED]
From: Lesley Groff
Sent: Tue 2/12/2019 12:06:28 AM
Subject: Re: CAROSA - Transaction Receipt for \$216.00

Thx

Sent from my iPhone

On Feb 11, 2019, at 6:55 PM, CARosa Limo <[REDACTED]> wrote:

Good Evening Lesley,
I have enclosed the receipt for the following:

2/9 NYC/EWR [REDACTED]

Best regards,

Teresa Goodyear
CARosa Limo LLC.
(Teterboro Airport)
Phone: [REDACTED] (Chris/Gabe)
24hrs/7days

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

From: <DoNotReply@billing-notification.com>
Date: Mon, Feb 11, 2019 at 6:52 PM
Subject: CAROSA - Transaction Receipt for \$216.00
To: <[REDACTED]>

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

Term ID: 001

EFTA_R1_01093102
EFTA02277819

Sale - Approved

Date: 02/11/19 Time: 18:50:33

Card Type: American Express

Entry Method: Manual

Card #: XXXXXXXXXXXX4009

Invoice #: 002831

Approval Code: 193199

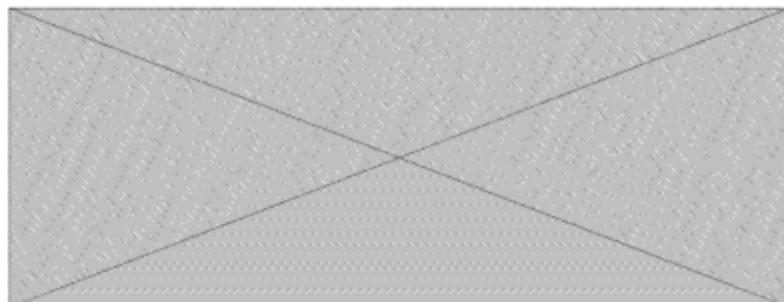
Lane ID: 6731

Customer Ref: 2/9 NYC/EWR Anastasila

Item	Qty	Amount	Total Amount
Base Amount			\$180.00
Tip			\$36.00
		Amount	\$216.00

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

<5C620A8180C980678723CA96A1FC25543A195440-sig.png>



Customer Copy