

To: Bella Klein [REDACTED]
From: [REDACTED]
Sent: Tue 4/9/2019 10:46:43 AM
Subject: Fwd: CAROSA - Transaction Receipt for \$963.00

Pick up and return for Greg Chaitin and family. They had lunch with JE on Sunday 7th

Begin forwarded message:

From: bookings [REDACTED]
Subject: Fwd: CAROSA - Transaction Receipt for \$963.00
Date: April 8, 2019 at 11:24:42 PM EDT
To: [REDACTED]

Best regards,
Teresa Goodyear
CARosa LLC.
[REDACTED]

----- Original message -----

From: [REDACTED]
Date: 4/8/19 11:17 PM (GMT-05:00)
To: [REDACTED]
Subject: CAROSA - Transaction Receipt for \$963.00

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

Term ID: 001

Sale - Approved

Date: 04/08/19
Card Type: American Express
Entry Method: Manual
Card #: XXXXXXXXXXXX4009

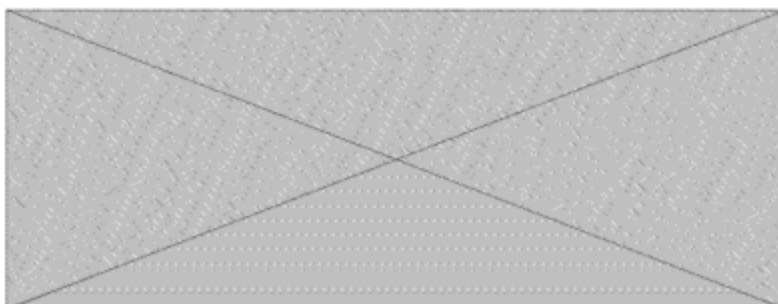
Time: 18:20:54

Invoice #: 003109
Approval Code: 131943
Lane ID: 6731
Customer Ref: 4/6 Mt Kisco/NYCwait/Mt Kisco

Item	Qty	Amount	Total Amount
Base Amount			\$802.50
Tip			\$160.50

Amount \$963.00

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



Customer Copy