

**To:** Bella Klein [REDACTED]  
**From:** [REDACTED]  
**Sent:** Fri 7/22/2016 3:16:10 PM  
**Subject:** Re: New invoice 001179 from CPR123 Inc., sent using FreshBooks

great

On Jul 22, 2016, at 11:08 AM, bellaklein <[REDACTED]> wrote:

Will mail out check for the balance today, thanks  
Thank you,  
Bella

[REDACTED]  
Tel: [REDACTED]

On Jul 22, 2016, at 10:14 AM, [REDACTED]  
wrote:

i know you paid the deposit via check and had to get it to them super fast...I don't  
think you ever paid the final invoice? I know I did not pay it.

On Jul 22, 2016, at 10:13 AM, bellaklein  
[REDACTED] > wrote:

Is it credit card charge  
Thank you,  
Bella

[REDACTED]  
Tel: [REDACTED]

On Jul 22, 2016, at 10:08 AM, [REDACTED]  
[REDACTED] wrote:

Begin forwarded message:

**From:** "CPR123 Inc."  
<[maildelivery@freshbooks.com](mailto:maildelivery@freshbooks.com)>

**Subject: New invoice  
001179 from CPR123 Inc.,  
sent using FreshBooks**

**Date:** July 22, 2016 at  
9:51:26 AM EDT

**To:** [REDACTED]

**Reply-To:**  
[REDACTED]

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## CPR123 Inc.

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Dear Lesley Groff,

Please follow the instructions below to view your new invoice 001179.

To view your invoice from CPR123 Inc. for \$667.00, or to download a PDF of records, click the link below:

<https://cpr123.freshbooks.com/view/3cywVcZbb2YBfiUg>

Thank you very much for your business. Please feel free to contact us at 516- ext 1001 or email [REDACTED] if there are any questions or concerns.

Best regards,  
CPR123 Inc.