



Wire Confirmation

The wire transfer request below has been transmitted successfully.

Transmitted: 06/05/2018 11:19:06 AM (ET)
Transmitted By: BELLAKLEIN

<i>Account</i>	<i>Template Name</i>	<i>Recipient Name</i>	<i>Amount</i>	<i>Currency</i>	<i>Effective Date</i>	<i>Confirmation Number</i>	<i>Approval Status</i>
LSJE, LLC - DDA - *9295	LSJE to [REDACTED]	Mille [REDACTED]	1,408.25	EUR	06/05/2018	1953814894	1 of 1 received

From: **Lesley Groff** lesley.jee@gmail.com 
Subject: **Re: Airport Milan**
Date: **June 5, 2018 at 5:05 AM**
To: [REDACTED]
Cc: bklein575@gmail.com



Of course. Bella will do today I'm sure

Sent from my iPhone

On Jun 5, 2018, at 4:05 AM, [REDACTED] <[REDACTED]> wrote:

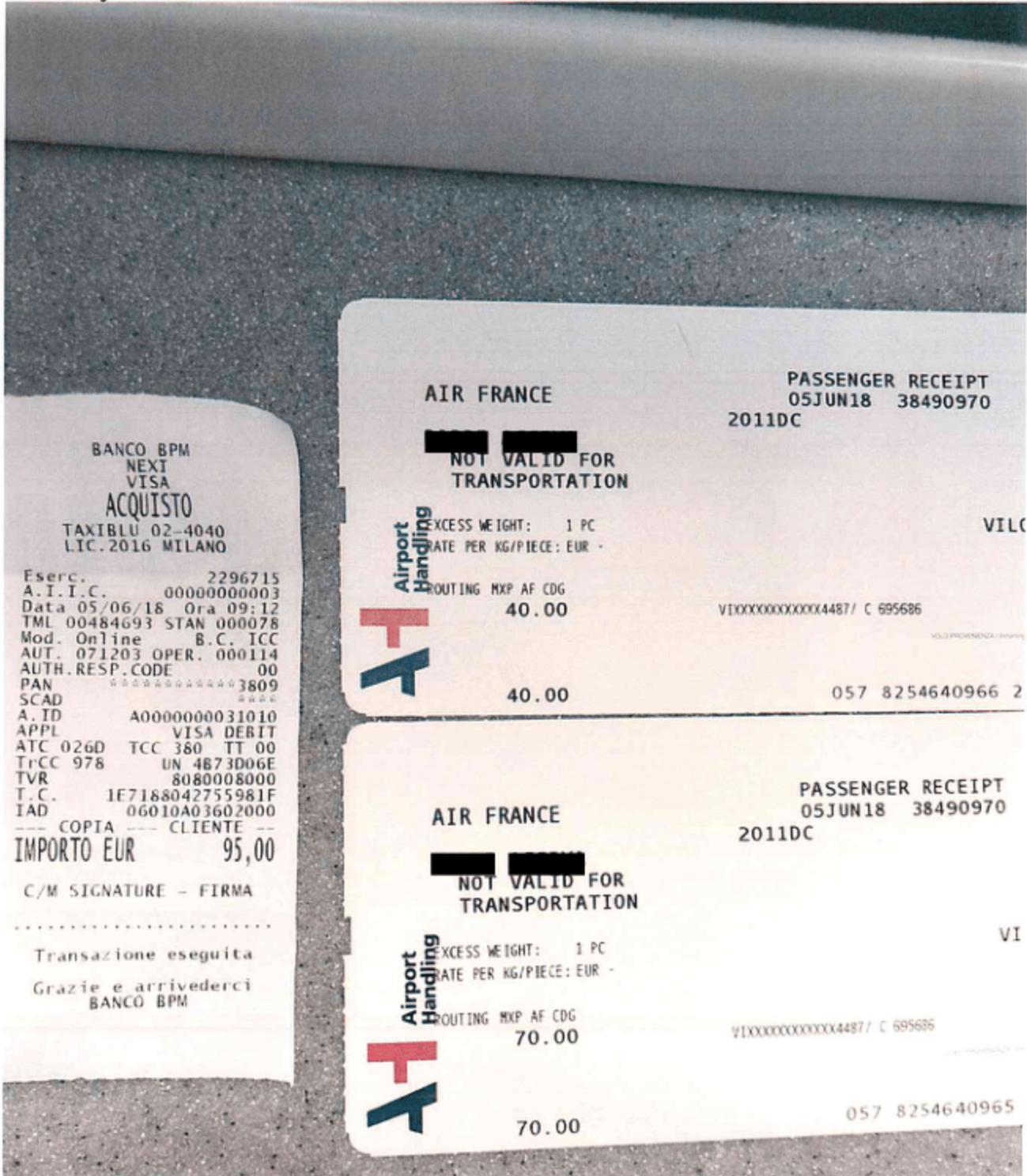
Hey Lesley , how are you? Here the receipt of the luggage (wasn't include in the flight) and taxi to airport . Is possible to wire the total amount ? Thank you
<image1.jpeg>

Envoyé de mon iPhone

From: [REDACTED] 
Subject: Airport Milan
Date: June 5, 2018 at 4:05 AM

AD

Hey Lesley , how are you? Here the receipt of the luggage (wasn't include in the flight) and taxi to airport . Is possible to wire the total amount ?
Thank you



BANCO BPM
NEXI
VISA
ACQUISTO
TAXIBLU 02-4040
LIC.2016 MILANO

Eserc. 2296715
A.I.I.C. 0000000003
Data 05/06/18 Ora 09:12
TML 00484693 STAN 000078
Mod. Online B.C. ICC
AUT. 071203 OPER. 000114
AUTH.RESP.CODE 00
PAN *****3809
SCAD *****
A.ID A000000031010
APPL VISA DEBIT
ATC 026D TCC 380 TT 00
TrCC 978 UN 4873D06E
TVR 8080008000
T.C. 1E7188042755981F
IAD 06010A03602000
--- COPIA --- CLIENTE ---
IMPORTO EUR 95,00

C/M SIGNATURE - FIRMA

Transazione eseguita
Grazie e arrivederci
BANCO BPM

AIR FRANCE

PASSENGER RECEIPT
05JUN18 38490970
2011DC

[REDACTED] [REDACTED]
NOT VALID FOR
TRANSPORTATION

Airport
Handling

EXCESS WEIGHT: 1 PC
RATE PER KG/PIECE: EUR -

VILCO

ROUTING MXP AF CDG
40.00

VXXXXXXXXXXXX4487 / C 695686

40.00

057 8254640966 2

AIR FRANCE

PASSENGER RECEIPT
05JUN18 38490970
2011DC

[REDACTED] [REDACTED]
NOT VALID FOR
TRANSPORTATION

Airport
Handling

EXCESS WEIGHT: 1 PC
RATE PER KG/PIECE: EUR -

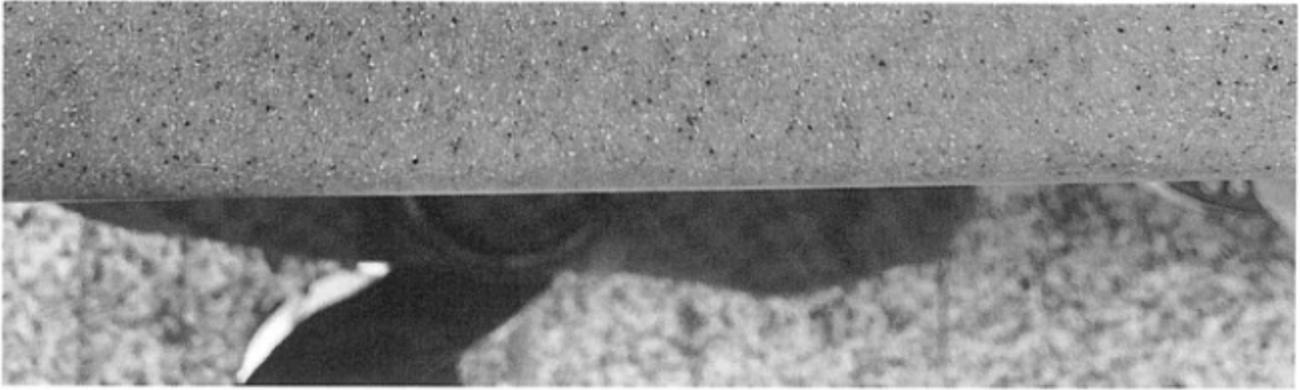
VI

ROUTING MXP AF CDG
70.00

VXXXXXXXXXXXX4487 / C 695686

70.00

057 8254640965



Envoyé de mon iPhone

[Redacted]

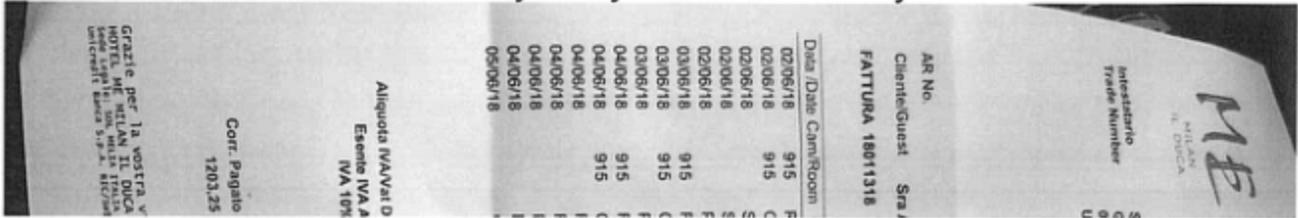
AD

Subject: Hotel in Milan

Date: June 5, 2018 at 2:33 AM

To: [Redacted]

Good morning Bella ,
Here you can found the invoice of the hotel in Milan . Can you please wire me the total amount ? Thank you by advance [Redacted]



ME

MILAN
IL DUCA

Intestatario
Trade Number

Sra [REDACTED]
Giorgia
01010 Atlanta (GA)
United States

VISA VISA ICC
ACQUISTO
HOTEL ME MILAN IL DUCA
PIAZZA DELLA REPUBBLICA
MILANO

Camera/Room
Arrivo/Arrival
Partenza/Departure
Voucher / Voucher
No. CRS/CRS
No. Conf / Conf
Tariffa/Rate
Cassiere/Cashier
Pagina/Pag.

Eserc. 409962300068
A.I.I.C. 00000000068
Data 05/06/18 Ora 08:28
TML 30222378 STAN 000302
Mod. Online B.C. ICC
AUT. 345140 OPER. 000360
AUTH. RESP. CODE 00
PAN *****4487
A. ID A0000000031010
APPL VISA DEBIT
ATC 03B5 TCC 380 TT 00
TrCC 978 UN D1F1331A
TVR 0080008000
T.C. 0911671E184A883E
IAD 06410A036420020297C9
CVM Pin Offline
--- COPIA --- CLIENTE ---
IMPORTO EUR 1.203,25
TRANSAZIONE ESEGUITA
GRAZIE E ARRIVEDERCI
UNICREDIT SPA

AR No.

Cliente/Guest Sra [REDACTED]

FATTURA 18011318

Data 05/06/18

Data /Date	Cam/Room	Descrizione /Description	Crediti /Credits	Importo / Charges
				289,75
02/06/18	915	Rooms & Packages		5,00
02/06/18	915	City Tax		143,00
02/06/18		STK Restaurant - Dinner Food		7,00
02/06/18		STK Restaurant - Dinner Beverage		38,00
02/06/18		Parking 08685170154 Autonoleggio 2S snc Esente IVA Art 15		289,75
03/06/18	915	Rooms & Packages		5,00
03/06/18	915	City Tax		38,00
03/06/18		Parking 08685170154 Autonoleggio 2S snc Esente IVA Art 15		346,75
04/06/18	915	Rooms & Packages		5,00
04/06/18	915	City Tax		12,00
04/06/18		Room Service - Breakfast Food		12,00
04/06/18		Room Service - Breakfast Food		6,00
04/06/18		Room Service - Breakfast Beverage		6,00
04/06/18		Room Service - Breakfast Beverage		6,00
05/06/18		O/L Visa	-1.203,25	

Aliquota IVA/Vat Description	Imponibile/Amnt	I.V.A./TAX	Totale Documento/ Total
Esente IVA Art. 15	91,00	0,00	1.203,25
IVA 10%	1.011,14	101,11	
			Caparra Confirmatoria
			0,00
			Acconto/Deposit
			0,00
Corr. Pagato	Corr. NON Pagato		Netto a Pagare/Due Amount
1203,25	0,00		0,00

Grazie per la vostra visita /Thank you for staying with us
HOTEL ME MILAN IL DUCA
Sede Legale: SOL MELIA ITALIA SRL di Socio Unico, via Masaccio,19, 20149, Milano - Italia. P. IVA IT05307630961
unicredit Banca S.p.A. BIC/SWIFT: UNCRIT33XXX IBAN: IT 65 G 02008 09434 000030045291