

Please make payment to CET group, Inc. and send to

**CET group, Inc.**

47 Ludlow St. #1 New York, NY 10002  
 Tel: 718-707-9090  
 Fax: 718-355-9396

**Account**

NES, LLC C/O HBRK ASSOCIATES  
 Att: RICHARD KAHN  
 575 LEXINGTON AVE 4th FL  
 NEW YORK, NY 10022

**Invoice**

Account #: 1060CC  
 Invoice Date: Nov 26, 2017  
 Invoice #: 26454  
 Invoice Total: \$ 157.32  
 Amount Paid: \$ 157.32  
 Amount Due: \$ 0.00

**PAID**

Date	Cont#	Passenger	Pick Up	Drop Off	C.C#	ExpDate	Fare	WTm	M&G	Discont	Tolls	Vouch	NYBCF	Tax	Total					
Time	Vouch#	Car Type					Addf	Stops			Parking	Misc	ProcFee							
11/22/17	562860	Elvira Peiffer	JFK EK	EK201			65.00	51.00	12.00	(3.25)	8.50		3.53	12.54	157.32					
4:00 PM	386344	Sedan					0.00	0.00	12.00	(3.25)	8.50	0.00	3.53	12.54	157.32					
Total Vouchers:															0.00	0.00	0.00	3.00		3.00

REF#: 0000001  
 Device ID: 9999  
 Batch #: 6  
 Trans #: 001  
 12/06/17  
 APPR CODE: 026454  
 AMEX Manual CNP  
 \*\*\*\*\*5061  
**AMOUNT \$157.32**

**FORCE SALE**  
 212-219-8886  
 CET GROUP/UNITED EXPRESS  
 47 LUDLOW STREET  
 NEW YORK NY 10002

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION  
 THANK YOU  
 PLEASE COME AGAIN  
 MERCHANT COPY

