

From: CARosa Limo <[REDACTED]>

To: 212JE-Larry & Dave <[REDACTED]>, Lesley Groff <[REDACTED]>

Subject: Fwd: CAROSA - Transaction Receipt for \$75.00

Date: Tue, 11 Apr 2017 00:21:59 +0000

Inline-Images: 58EC1D7326CC21BC12D7BD87BDED8575403B5443-sig.png

Thank You,
Gabriel Roque
CARosa, LLC
[REDACTED]

Begin forwarded message:

From: DoNotReply@billing-notification.com

Date: April 10, 2017 at 8:16:18 PM EDT

To: [REDACTED]

Subject: CAROSA - Transaction Receipt for \$75.00

Merchant ID: 5836739

Term ID: 001

Sale - Approved

Date: 04/10/17

Time: 20:04:02

Card Type: American Express

Time Zone: EDT

Entry Method: Manual

Card #: XXXXXXXXXXXX [REDACTED]

Invoice #: 002181

Approval Code: 182565

Lane ID: 5807

Customer Ref: 4/8 415LM Same Day Cancel

Item	Qty	Amount	Total Amount
Base Amount			\$75.00

Amount \$75.00

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



Cardholder Signature



Map of purchase location

Merchant Copy