

**From:** Lesley Groff <[REDACTED]>

**To:** Bella Klein <[REDACTED]>

**Subject:** Fwd: CAROSA - Transaction Receipt for \$269.64

**Date:** Wed, 05 Jun 2019 18:05:01 +0000

**Inline-Images:** 5CF5992146E59B94DA0236EF21A0940E3A5254A9-sig.png

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Begin forwarded message:

**From:** CARosa Limo <[REDACTED]>

**Subject:** Fwd: **CAROSA - Transaction Receipt for \$269.64**

**Date:** June 5, 2019 at 1:55:08 PM EDT

**To:** Lesley Groff <[REDACTED]>

Good Morning Lesley,

I have enclosed the receipt for Jeff Epstein on 6/3

All charges were put on cc#4009. I dont have a cc # ending in #5006 as advised.

Best regards,

*Teresa Goodyear*

CARosa Limo LLC.

(Teterboro Airport)

Phone: 201-747-7434 (Chris/Gabe)

24hrs/7days

----- Forwarded message -----

**From:** <[REDACTED]>

**Date:** Mon, Jun 3, 2019 at 7:18 PM

**Subject:** CAROSA - Transaction Receipt for \$269.64

**To:** <[REDACTED]>

CARosa Limo

401 Industrial Ave, Teterboro, NJ

201-747-7434

[REDACTED]  
Based @ Signature Flight Support TEB

EFTA00497542

Term ID: 001

## Sale - Approved

Date: 06/03/19

Time: 18:03:11

Card Type: American Express

Entry Method: Manual

Card #: XXXXXXXXXXXX4009

Invoice #: 000149

Approval Code: 108350

Lane ID: 5807

Customer Ref: 6/3 Epstein NYC/wait/TEB SUV

Item	Qty	Amount	Total Amount
Base Amount			\$224.70
Tip			\$44.94

**Amount** **\$269.64**

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

Customer Copy