

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

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

**Subject:** Fwd: CAROSA - Transaction Receipt for \$263.22

**Date:** Wed, 05 Jun 2019 18:05:27 +0000

**Inline-Images:** 5CF594B7E3EBAD8E691790C32A4EEE679DBD54F3-sig.png

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Begin forwarded message:

**From:** CARosa Limo <[bookings@carosalimo.com](mailto:bookings@carosalimo.com)>

**Subject:** Fwd: CAROSA - Transaction Receipt for \$263.22

**Date:** June 5, 2019 at 1:58:02 PM EDT

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

Lesley,

I have also enclosed the receipt for the inside pick up for the following:  
6/3 JFK/NYC ins p/u Cooper

Best regards,

*Teresa Goodyear*

CARosa Limo LLC.

(Teterboro Airport)

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

24hrs/7days

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

**From:** <[DoNotReply@billing-notification.com](mailto:DoNotReply@billing-notification.com)>

**Date:** Mon, Jun 3, 2019 at 5:52 PM

**Subject:** CAROSA - Transaction Receipt for \$263.22

**To:** <[bookings@carosalimo.com](mailto:bookings@carosalimo.com)>

CARosa Limo

401 Industrial Ave, Teterboro, NJ

201-747-7434

[Bookings@CARosaLimo.com](mailto:Bookings@CARosaLimo.com)

Based @ Signature Flight Support TEB

Term ID: 001

EFTA00497544

## Sale - Approved

Date: 06/03/19

Time: 17:44:22

Card Type: American Express

Entry Method: Manual

Card #: XXXXXXXXXXXX4009

Invoice #: 000145

Approval Code: 108326

Lane ID: 5807

Customer Ref: 6/3 JFK/NYC ins p/u Cooper

| <b>Item</b> | <b>Qty</b> | <b>Amount</b> | <b>Total Amount</b> |
|-------------|------------|---------------|---------------------|
| Base Amount |            |               | \$219.35            |
| Tip         |            |               | \$43.87             |

**Amount**

**\$263.22**

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