

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 #: **1060**
Invoice Date: **Mar 20, 2016**
Invoice #: **19286**
Invoice Total: **\$ 88.27**
Amount Paid: **\$ 0.00**
Amount Due: **\$ 88.27**

Date	Conf#	Passenger	Pick Up	Fare	WtTm	Fuel	Discont	Tolls	Vouch	NYBCF	Tax	Total	
Time	Vouch#	Car Type	Drop Off	Addl	Stops			Prkng	Misc	ProcFee			
3/14/16	177358		LGA UA 2048	44.00	21.25	3.00		8.00		1.98	7.04	88.27	
2:30 PM	993822	Sedan								3.00			
Total Vouchers:				Totals:	44.00	21.25	3.00	0.00	8.00	0.00	1.98	7.04	88.27
					0.00	0.00		0.00	0.00	3.00			