

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: **Apr 10, 2016**
 Invoice #: **19575**
 Invoice Total: **\$ 157.60**
 Amount Paid: **\$ 0.00**
 Amount Due: **\$ 157.60**

Date	Conf#	Passenger	Pick Up	Fare	WtTm	Fuel	Discnt	Tolls	Vouch	NYBCF	Tax	Total	
Time	Vouch#	Car Type	Drop Off	Addl	Stops			Prkng	Misc	ProcFee			
4/7/16	192604	[REDACTED]	[REDACTED]	44.00	25.50	3.00		8.00		2.09	7.41	93.00	
3:00 PM	464914	Sedan	LGA							3.00			
4/9/16	192607	[REDACTED]	LGA UA 6281	44.00		3.00		8.00		1.45	5.15	64.60	
3:00 PM	470087	Sedan	[REDACTED]							3.00			
Total Vouchers:				Totals:	88.00	25.50	6.00	0.00	16.00	0.00	3.54	12.56	157.60
					0.00	0.00		0.00	0.00	6.00			