

Please make payment to CET group, Inc. and send to

**CET group, Inc.**

47 Ludlow St. #1 New York, NY 10002

Tel: [REDACTED]

Fax: [REDACTED]

**Account**

**NES, LLC C/O HBRK ASSOCIATES  
 Att: RICHARD KAHN  
 575 LEXINGTON AVE 4th FL  
 NEW YORK, NY 10022**

**Invoice**

Account #: [REDACTED]  
 Invoice Date: **Apr 17, 2016**  
 Invoice #: [REDACTED]  
 Invoice Total: **\$ 102.19**  
 Amount Paid: **\$ 0.00**  
 Amount Due: **\$ 102.19**

Date	Conf#	Passenger	Pick Up	Fare	WtTm	Fuel	Discnt	Tolls	Vouch	NYBCF	Tax	Total	
Time	Vouch#	Car Type	Drop Off	Addl	Stops			Prking	Misc	ProcFee			
4/15/16	198412	Karyna Shuliak	[REDACTED]	65.00	12.75	3.00		8.00		2.29	8.15	102.19	
5:00 PM	067710	Sedan	JFK							3.00			
Total Vouchers:				Totals:	65.00	12.75	3.00	0.00	8.00	0.00	2.29	8.15	102.19
					0.00	0.00		0.00	0.00	3.00			