2993 West 80th Street, 19 Hialeah, FL 33012 786-873-5477 305-200-3339 Laz594@aol.com

305-389-4536 Henry





| To: | Vale | entina | ··· | From: | Jannette | | | | | |
|--------|---|-----------------------|------------|---------|----------------|------------------|--|--|--|--|
| Fax: | 647 | 435-5876 | <u></u> | Pages: | | | | | | |
| Phone: | : | | | Date: | 07/14/08 | | | | | |
| Re: | Per | nding vehicles for pa | yment | cc: | | | | | | |
| □ Urge | ent | ☐ For Review | ☐ Please (| Comment | ☐ Please Reply | ☐ Please Recycle | | | | |
| • Com | men | ts: | | | | | | | | |
| | Valer | ntina, | | | | | | | | |
| | This is the pending vehicle for payment. If possible, please make a wire transfer to this account | | | | | | | | | |
| | Bank of America, Hialeah, FL Acc # 898020847468 Routing # 063000047 | | | | | | | | | |
| | Our cell #'s have changed, please make a note: | | | | | | | | | |
| | 305- | 389-3514 Jannette | | | | | | | | |



lazaro

HCJ AUTO TRANSPORT

2993 West 80th Street, #19 Hialeah, Florida 33018 INVOICE

| SHIP FROM | Manheim St Pete | | SHIP TO | | Invoice # | | |
|--------------|-----------------|-------------------------------------|------------|---------------|--------------|----------------|----------|
| | | | .5 | Miami, FL | Invoice Date | 06/23/08 | |
| | | | | | Broker Info. | Makmal N. Amer | ica |
| UNITS | YEAR | MAKE/MODEL | | | VIN NUMBER | | |
| 1 | 1999 | Lexus 1x470 | ЈТ6Н | T00W6X0027381 | | | |
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| | | | | | S | ubtotal | \$130.00 |
| | | | | | B | ALANCE DUE | \$130.00 |
| | | | | | | | |
| | | | | | | | |
| | | | PA | YMENT INFORMA | TION | | |
| Payment | | Company Check | | | | | |
| Payable ' | | HCJ Auto Transport | | | | | |
| Date | | 07/14/08 | | | | | **** |



Amount Enclosed

\$130.00

2993 West 80th Street #19 Hialeah, Florida 33018 PHONE FAX E-MAIL (786) 873-5477 (305) 200-3339 Laz594@comcast.net