

U.S. Coachways, Inc.

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To: Embassy of Israel
 Maya Cohen
 3514 International Dr NW
 Washington, District of Columbia, 20008

Invoice #9270455
 Date Printed: 06-14-2019 10:59:34
 PO #1254771
 Phone: 800-359-5991, Fax: 917-423-8375
 Account Manager: Darren Lazare
 Account Manager Email:
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 Customer Email: mayameirson@gmail.com

PLEASE PUT THE CHARTER NUMBER WHEN WIRING OR SENDING A CHECK

CHARTER INFO

Charter #	1254771
Date	2019-06-23
# Vehicles	2
Vehicles Type	28 Pass Mini Bus
Trip Type	GENERAL TRIP

ITINERARY INFO

Stop Type	Address	City	State	Zip code	Depart Time	Date
Pickup	525 Lexington Avenue At, E 49th St	New York	NY	10017	8:15 am	06-23-2019
Drop off	New York, NY (New York), 10039	New York	NY	10039	8:45 am	06-23-2019
Pickup	New York, NY (New York), 10039	New York	NY	10039	10:15 am	06-23-2019

Stop Type	Address	City	State	Zip code	Depart Time	Date
Drop off	Brooklyn, NY (New York), 11218	Brooklyn	NY	11218	10:45 am	06-23-2019
Pickup	Brooklyn, NY (New York), 11218	Brooklyn	NY	11218	1:15 pm	06-23-2019
Drop off	651 Kapkowski Rd	Elizabeth	NJ	07201	1:45 pm	06-23-2019
Pickup	651 Kapkowski Rd	Elizabeth	NJ	07201	6:45 pm	06-23-2019
Drop off	525 Lexington Avenue At, E 49th St	New York	NY	10017	7:15 pm	06-23-2019

COST COMPONENTS

Total Adjusted Cost of Move: \$2,452.33

PAYMENT INFO

Invoice for \$2,452.33

Total Cost of Charter: \$2,452.33

Total Received to Date: \$0.00

Balance Due 05-24-2019: \$2,452.33'

Notes: FIRST TIME CLIENT