

From: "American Express Travel" <[REDACTED]>

To: [REDACTED]

Subject: Invoice 1410869 for GROFF/DANIEL MICHAEL QKWMMA

Date: Fri, 09 Jun 2017 19:11:16 +0000

Attachments: GROFF_DANIEL_MICHAEL-QKWMMA.pdf; Itinerary_GROFF_DANIEL_MICHAEL-QKWMMA.pdf

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American Express Travel QKWMMA Record Locator

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