

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

To: [REDACTED]

Subject: Invoice 1410862 for GROFF/LESLEY KATHERINE KSECNK

Date: Fri, 09 Jun 2017 19:13:47 +0000

Attachments: GROFF_LESLEY_KATHERINE-KSECNK.pdf;
Itinerary_GROFF_LESLEY_KATHERINE-KSECNK.pdf

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Travel Arrangements for
GROFF/[REDACTED] KATHERINE
GROFF/TYLER WINSTON
American Express Travel KSECNK
Record Locator

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