

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

To: [REDACTED]

Subject: Invoice 1056779 for CARTRON/XAVIER MICHEL DOETBL

Date: Thu, 25 Oct 2018 17:28:10 +0000

Attachments: CARTRON_XAVIER_MICHEL-DOETBL.pdf; Itinerary_CARTRON_XAVIER_MICHEL-DOETBL.pdf

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American Express Travel DOETBL Record Locator

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