

From: "American Express Travel" <[REDACTED]>
To: [REDACTED]
Subject: Invoice 1087713 for LEIBINA/ANNA SDNTIS
Date: Wed, 07 Nov 2018 01:18:11 +0000
Attachments: [REDACTED].SDNTIS.pdf; Itinerary_[REDACTED].SDNTIS.pdf

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American Express Travel SDNTIS Record Locator

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