

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

To: [REDACTED]

Subject: Invoice 1298814 for RODRIQUEZ/ANN M KQDEDA

Date: Fri, 25 Jan 2019 18:54:20 +0000

Attachments: RODRIQUEZ_ANN_M-KQDEDA.pdf; Itinerary_RODRIQUEZ_ANN_M-KQDEDA.pdf

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