

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

To: [REDACTED]

Subject: Invoice 1270656 for SHULIAK/KARYNA AHTGHA

Date: Wed, 16 Jan 2019 01:22:10 +0000

Attachments: SHULIAK_KARYNA-AHTGHA.pdf; Itinerary_SHULIAK_KARYNA-AHTGHA.pdf

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