

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

To: [REDACTED]

Subject: Invoice 1318612 for SHULIAK/KARYNA UFHHQF

Date: Fri, 01 Feb 2019 22:53:26 +0000

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

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