

Invoice

Ms. Bartlettehenry/Raymonde Patrice
Korea Tourism Organization
400 Kelby St., Suite 1602
Fort Lee, New Jersey 07024

Today's Date **26-Sep-23**

Invoice No. **00004-5196**

Please remit by **29-Sep-23** Total Amount Due

\$10,522.33

Description	Debit	Credit	Remarks
20231008 KCTM (3)			
ASIANA AIRLINES / DELTA AIRLINES			
1 DL2491L 080CT FLLJFK 1115A 222P DL GTQMMS			
2 OZ 221H 090CT JFKICN 1255P 535P OZ 40F3L4			
3 OZ 222K 150CT ICNJFK 950A 1105A OZ 40F3L4			
4 DL2112U 150CT JFKFLL 337P 644P DL GTQMMS	\$2,177.55		9887955610874
- LAVINE/SHERYL ANN MS	\$387.81		0067955610845
- ANCILLARY SERVICE ECONOMY SMARTIUM SEATS	\$400.00		
- HOTEL BOOKING HILTON JFK AIRPORT	\$294.43		
- TRIP PROTECTION TRAVELGUARD PACK-N-GTBA	\$44.35		
ASIANA AIRLINES / AMERICANA AIRLINES / JETBLUE			
1 AA2225G 080CT MIAJFK 541P 840P AA WNNSUK			
2 OZ 221H 090CT JFKICN 1255P 535P OZ 40F3L4			
3 OZ 222K 150CT ICNJFK 950A 1105A OZ 40F3L4			
4 B629930 150CT JFKMIA 255P 611P B6 IOVELI	\$2,177.55		9887955610871
- ABREULIMONGI/AIDA LUISA MS	\$317.90		0017955610846
- ANCILLARY SERVICE ECONOMY SMARTIUM SEATS	\$163.90		2797955610847
- HOTEL BOOKING HILTON JFK AIRPORT	\$400.00		
- TRIP PROTECTION TRAVELGUARD PACK-N-GTBA	\$294.43		
	\$59.21		
ASIANA AIRLINES / DELTA AIRLINES			
1 DL2491L 080CT FLLJFK 1115A 222P			
2 OZ 221H 090CT JFKICN 1255P 535P			
3 OZ 222K 150CT ICNJFK 950A 1105A			
4 DL1638U 150CT JFKFLL 759P 1119P	\$2,177.55		9887955610876
- SHAFER/TERRY WHITTED MS	\$387.81		0067955610848
- ANCILLARY SERVICE ECONOMY SMARTIUM SEATS	\$400.00		
- HOTEL BOOKING HILTON JFK AIRPORT	\$294.43		
- TRIP PROTECTION TRAVELGUARD PACK-N-GTBA	\$44.35		
TRAVEL AGENCY SERVICEE @5%	\$501.06		

Thank you for your business... Your prompt remittance is greatly appreciated...