

Invoice

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

Today's Date	19-Sep-23
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Invoice No.	00004-5189
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Please remit by	Total Amount Due
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22-Sep-23	\$2,914.18
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Description	Debit	Credit	Remarks
20231008 KWTF (1)			
DELTA AIRLINES			
1 DL 27K 09OCT ATLICN 1225A 530A DL GS8HOX			
2 DL 26K 15OCT ICNATL 640P 710P DL GS8HOX			
- BROWN/SHEILA JORDAN MS	\$2,750.75		
- TRIP PROTECTION TRAVELGUARD PACK-N-GO	\$24.66		0067955610880
TRAVEL AGENCY SERVICEE @5%	\$138.77		

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