

Invoice

Ms. Haeri Choi, Deputy Director
Korea Tourism Organization
400 Kelby St., Suite 1602
Fort Lee, New Jersey 07024

Today's Date	25-Oct-23
Invoice No.	00004-5225

Please remit by	Total Amount Due
28-Oct-23	\$14,433.51

Description	Debit	Credit	Remarks
20231114 VEGAN(7)			
ASIANA AIRLINES			
1 OZ 201S 14NOV LAXICN 1100A 530P 26W48I 31A			
2 OZ 202S 22NOV ICNLAX 240P 840A 26W48I 31K			
- BOWIE/RICHARD MICHAEL MR	\$1,472.60		9887956696295
- ANCILLARY SERVICE ECONOMY SMARTIUM SEATS OZ201	\$50.00		
- ANCILLARY SERVICE ECONOMY SMARTIUM SEATS OZ202	\$150.00		
LUFTHANSA AIRLINES - BUSINESS CLASS			
1 LH1365D 14NOV KRFK 1030A 1210P 4TTZE6 03F			
2 LH 712D 14NOV FRAICN 300P 1040A+ 4TTZE6 03K			
3 LH 713J 22NOV ICNFRA 1245P 630P 4TTZE6 14K			
4 LH1370J 22NOV FRAKRR 930P 1105P 4TTZE6 04F			
- FILIPOWICZ/BARTOSZ JACEK MR	\$4,655.50		2207954469475
KOREAN AIR			
1 KE 722U 15NOV KIXICN 920A 1115A 4TTXVO 36H			
2 KE 725Q 22NOV ICNKIX 310P 500P 4TTXVO 39H			
- CEBULIAK/EMMA SOPHIE MS	\$306.30		1807956696296
DELTA/KOREAN AIR			
1 DL 159K 14NOV DTWICN 1105A 430P+ HXSETF 36A			
2 KE 659L 22NOV ICNBKK 835P 1240A+ 274X27 34A			
- GADESAWICKI/REBECCA LYNN MS	\$1,532.80		0067956696301
- GADESAWICKI/REBECCA LYNN MS	\$339.20		1807956696302
ASIANA AIRLINES			
1 OZ 2210 14NOV JFKICN 1130A 525P 4TV8DU 10C			
2 OZ 222S 22NOV ICNJFK 950A 940A 4TV8DU 11D			
- MOROKNEK/REBECCA AMY MS	\$1,810.60		9887956696299
- ANCILLARY SERVICE ECONOMY SMARTIUM SEATS OZ221	AT GRATIS		
- ANCILLARY SERVICE ECONOMY SMARTIUM SEATS OZ222	\$200.00		
KOREAN AIR			
1 KE 908Q 14NOV LHRICN 650P 405P 4TVSL5 35A			
2 KE 907U 23NOV ICNLHR 1105A 430P 4TVSL5 40A			
- CHHABRA/PRIYA MS	\$1,218.70		1807956696300
ASIANA AIRLINES			
1 OZ 2210 14NOV JFKICN 1130A 525P 2MLOTU 10A			
2 OZ 222S 22NOV ICNJFK 950A 940A 2MLOTU 10H			
- PEREZGRANJA/RENE OSWALDO MR	\$1,810.50		9887956696312
- ANCILLARY SERVICE ECONOMY SMARTIUM SEATS OZ221	AT GRATIS		
- ANCILLARY SERVICE ECONOMY SMARTIUM SEATS OZ222	\$200.00		
TRAVEL AGENCY SERVICE @5%	\$687.31		
GENERAL NOTE: PLEASE UNDERSTAND, IN ADDITION TO AIRLINES IMPOSED PENALTIES, OUR AGENCY ALSO CHARGES TRAVEL AGENCY SERVICE FEES FOR REFUNDS/EXCHANGES PLEASE CALL US AHEAD FOR FEES ASSOCIATED IN SUCH CASES THANK YOU FOR YOUR UNDERSTANDINGS, AND FOR YOUR BUSINESS			

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