

성지 순례 여행비 Payment Detail										
	명단	#	선약금 Paid	Method	수납 일		보험	여행비 잔금 Paid	Pay Method	Pay Method
1	김일영, 최자영	2								
2	손기항, 임명자	2	\$2,000.00	CHK	6/22	4987				
3	최홍열, 김 영	2	\$2,000.00	CHK	6/16	246				
4	안영일, 박묘순	2	\$2,000.00	CHK	6/16	280				
5	박창용, 김순조	2	\$2,000.00	CHK	6/16	1967				
6	이승재, 허규열	2								
7	성시용, 형경자	2								
8	김(방)예자	1	\$3,058.00	Cash	6/16		\$58.00	완불		
9	조미영	1								
10	최희주	1	\$1,000.00	CHK	6/16	3503				
11	황양분	1	\$1,000.00	CHK	6/16	1355				
12	박종선	1								
13	이성희	1	\$1,000.00	Cash						
14	심해진	1	\$1,000.00	CHK	6/16	3742				
15	김영복	1								
16	손창희	1	\$1,000.00	CHK	6/22	4987				
17	박은정	1								
18	홍희정	1								
19	양승희	1	\$1,000.00	Cash						
20	김학녀	1	\$1,000.00	Cash	6/16					
21	김차숙	1	\$1,000.00	Cash	6/16					
22	배정희	1	\$1,000.00	Cash	6/23					
23	우경애	1	\$1,000.00	CHK	6/23	2199				
24	김명희	1								
25	이경옥	1	\$1,000.00	Cash	6/23					
26	임무경	1	\$1,000.00	CHK	6/23	727				
27	조광순	1	\$1,000.00	CHK	6/22	311				
	양명숙	1								
		35	\$24,058.00							

CHK	15	\$15,000.00
Cash 16일	3	\$5,058.00
Cash 23일	4	\$4,000.00
조 사장님	22	\$24,058.00
현 총 인원	34	
	35 - 1	

MARIA SPA AND NAIL INC 2455 6-15-19 1355 55-136/312 633 Date

Pay to the Order of Courtesy Travel, Inc \$ 1000. -

One thousand and 00/100 Dollars

TD Bank America's Most Convenient Bank®

For J.D.R. trip

031201360 4289364047 1355

KWANG S YOUNG 2455 23 Jun 2019 311 65-7411/2550 52 Date

48 WHITFORD DR BURLINGTON, NJ 08016-4342

Pay to the Order of courtesy Travel, INC \$ 1000. -

One thousand 00/100 Dollars

Andrews FEDERAL CREDIT UNION Suitland, MD 20746

For 김지은씨(주정) King Su Jeong

255074111 1400326097185100311

CHANGYONG PARK 3-7615/360 1967

SOON CHO PARK 23 HERON POINTE CT MARLTON, NJ 08053 DATE 6/16/19

PAY TO THE ORDER OF Courtesy Travel, Inc. \$ 2,000.00

Two thousand and 00/100 DOLLARS

Citizens Bank®

MEMO

Changyong Park

036076150 6220755069 1967

MU KYUNG KWAK 55-760-312 727

YONG K. KWAK 196 PEARL CROFT RD. CHERRY HILL, NJ 08034 JUN 23 20 19

PAY TO THE ORDER OF Courtesy Travel, INC \$ 1,000.00

One thousand and 00/100 DOLLARS

PNC BANK, N.A. NEW JERSEY 060

FOR Yong Kwon Kwak

031207607 8004370013 0727

DR. HONG Y CHOI 10-07
17 STANWYCK RD
MOUNT LAUREL, NJ 08054

246
55-136/312
678

6/16/2019 Date
Pay to the Order of Courtesy Travel, Inc. \$ 2000.00
Two thousand & 20/100 Dollars

TD Bank
America's Most Convenient Bank®

For Israel Trip deposit [Signature] MP

⑆031201360⑆ 7863514349⑆ 0246

Harland Clarke TD Bank, N.A.

YOUNG IL AN
MYO SOON AN
1038 RED OAK DRIV
CHERRY HILL, NJ 08003

55-33-212 280

6/16/2019 Date
PAY TO THE ORDER OF Courtesy Travel Inc \$ 2,000.00
Two thousand only DOLLARS

BANK OF AMERICA
ACH R/T 021200339

FOR [Signature] MP

⑆021200339⑆ 381042739184⑆ 0280

RICHARD J LEE
36 LIPPINCOTT AVE
VOORHEES, NJ 08043-4766

2199
55-2/212 8850

6/23/2019 Date
Pay to the Order of Courtesy Travel, Inc \$ 1,000.00
One thousand only Dollars

WELLS FARGO
Wells Fargo Bank, N.A.
New Jersey
wellsfargo.com

For 이신우 (이영준) [Signature] MP

⑆021200025⑆ 1010120139293⑆ 02199

UI SUP SHIM OR
HAE JIN SHIM
320 LONGSTONE DR
CHERRY HILL, NJ 08003-1982

3742
3-5/310
196

6/15/19 Date
Pay to the Order of Courtesy Travel Inc \$ 1,000.00
one thousand only Dollars

PNC BANK
PNC Bank, N.A. 020

For [Signature] [Signature] MP

⑆031000053⑆ 8400967903⑆ 3742

Heejoo Choi
150 Renaissance Dr
Cherry Hill, NJ 08003-5103

3503
55-760/312

6-16-2019

PAY TO THE ORDER OF Courtesy Travel, Inc \$ 1,000
One thousand and ~~no~~ 00 DOLLARS

PNC Bank

FOR

Heejoo Choi

MP

⑆031207607⑆ 8036906425⑆ 3503

BAMBI CLEANERS INC
2439 SOUTH BROAD ST.
PHILADELPHIA, PA 19148

TD BANK
55-136/312

4987

PAY TO THE ORDER OF

Courtesy Travel Inc

6/20/19
\$ 3,000 00/100

Three thousand

DOLLARS

MEMO

순항리. 임명자, 손기항

[Signature]
AUTHORIZED SIGNATURE

MP

⑆004987⑆ ⑆031201360⑆ 7867812914⑆

Photo Safe Deposit®
Details on Back.

#3058 - return
완남

~~SUNGHEE #3058~~
~~완남~~

김 예 자 (완남)
\$3,000

이 영희
Yi Sunghee
609) 350-9533

김 학 비

양승리.

선약금
이 정복

신지순례 여행

계약금 \$1000.00

금 지급 6-2-2019

배정액 \$1,000-