

성지 순례 여행비 Payment Detail										
	명단	#	선약금 Paid	Method	수납 일		보험	여행비 잔금 Paid	Pay Method	Pay Method
1	김일영, 최자영	2	\$1,000.00	CHK	6/30	3640				
2	손기항, 임명자	2	\$2,000.00	CHK	6/22	4987				
3	최흥열, 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	\$2,000.00	CHK	6/29	437				
7	성시용, 형경자	2								
8	김(방)예자	1	\$3,000.00	Cash	6/16		\$58.00	\$58 return CC로 pay 해야함		
9	조미영	1	\$1,000.00	CHK	6/30	1075				
10	최희주	1	\$1,000.00	CHK	6/16	3503				
11	황양분	1	\$1,000.00	CHK	6/16	1355				
12	박종선	1	\$1,000.00	CHK	6/30	1079				
13	이성희	1	\$1,000.00	Cash						
14	심해진	1	\$1,000.00	CHK	6/16	3742				
15	김영복	1	\$1,000.00	CHK	6/30	3082				
16	손창희	1	\$1,000.00	CHK	6/22	4987				
17	박은정	1								
18	홍희정	1	\$1,000.00	Cash						
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	\$1,000.00	CHK	6/30	821				
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	\$1,000.00	CHK		1596				
	곽길자	1	\$1,000.00	CHK	7/2	1577				
		36	\$34,000.00							

CHK	15	\$15,000.00
CHK 30일		\$9,000.00
Cash 16일	3	\$5,000.00
Cash 23일	4	\$4,000.00
Cash 30일		\$1,000.00
paid to 조 사장님 6월 23일	22	\$24,000.00
paid to 조 사장님 7월 2일	33	\$10,000.00

현 총 인원 36 - 1

김규화, Mrs. 김규화	2
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MYONG SUK MARTINEZ
6102 BALTIMORE DR
MARLTON, NJ 08053

1596
65-7411/2550
55

6-30-19

Date

Pay to the Order of Courtesy travel inc

\$ 1000.00

one thousand

Dollars



Photo Safe Deposit®
Details on back



Suitland, MD 20746

For tour 양명숙

Myong Suk Martinez

MP

⑆255074111⑆1400820111056⑈01596

Harland Clarke

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HUNSOO KIM
MYUNGHEE KIM
30 BROOKWOOD ROAD
MT. LAUREL, NJ 08054

3-5/310



821

6-30-2019

PAY TO THE ORDER OF

Courtesy Travel Inc

\$ 1000.00

One thousand only

DOLLARS



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Included
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PNC BANK, N.A.
PHILADELPHIA, PA 020

FOR

Israel 5/24/19 김명숙

GS

MP

⑆031000053⑆8608825816⑈0821

EXECUTIVE GRAY

YOUNG BOUK LEE
27 BUCKINGHAM PLACE
CHERRY HILL, NJ 08003

3182

55-136/312
032

6/23/19

Date

Pay to the Order of

Courtesy Travel, Inc

\$ 1000.00

One thousand and no/100

Dollars



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For

여/28/19 (1/2/19) 김명숙

[Signature]

MP

⑆031201360⑆7857660778⑈3182

Harland Clarke

TD Bank, N.A.

ILYOUNG W. KIM
ESTHER J. KIM
9 OLD ORCHARD RD
CHERRY HILL, NJ 08003

3640

55-2/212 11287

6/30/19

Date

Pay to the Order of

Courtesy Travel Inc.

\$ 1000.00

One thousand only

Dollars



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Details on back



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

For

Esther Kim. Deposit

Esther Kim

MP

⑆021200025⑆1010100813704⑈03640

55-136-312 437

KYU Y. LEE
1004 RED OAK DR.
CHERRY HILL, NJ 08003

DATE 6/29/19 **BATMAN**

Pay TO THE ORDER OF Courtesy Travel, Inc. \$ 2,000.00
Two Thousand and 00/100 4 **DOLLARS**

TD BANK, NATIONAL ASSOCIATION

For 이승재 김규환 Seunbeun MP

⑆031201360⑆ 7866969293⑈ 0437

SOMANG1 CORPORATION
MI YEONG CHO
801 COOPER LANDING RD APT B703
CHERRY HILL NJ 08002-1700

1075
55-33/212 NJ
3102

Date 6/23/19

Pay To The Order Of Courtesy Travel Inc \$ 1000.00
One thousand 00 **Dollars**

Bank of America

ACH R/T 021200339

For 조희영 mydo MP

⑆021200339⑆ 381005677319⑈ 1075

Harland Clarke

JONG SUN PARK
1104 BUTTWOOD DR.
CHERRY, NJ 08003

60-8230/2313 1079

Date 6/30/19

Pay to the Order of Courtesy Travel, Inc \$ 1000.00
One thousand 00 **Dollars**

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memo 이승재 이정 박종선 JJ Sun Park MP

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KIL JA KANG
17 BARTHAM LN.
CHERRY HILL, NJ 08002-2401

1577
55-2/212 8819

Date 7-2-2019

Pay to the Order of Courtesy Travel, Inc \$ 1000.00
one thousand 00 100 **Dollars**

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

For 파강자 Kil Ja Kang MP

⑆021200025⑆ 1010282015420⑈ 01577

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① x \$2000

⑦ x \$1000

\$9000-

+ cash \$1000-