

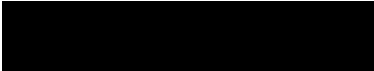
Email

Expense correction

Status Reason
Completed

Owner
 CRM Admin

Email

From 

Created On 01/01/2021 23:17

To  <Enquiry>

Date Sent

Cc

Delay Email Until

Bcc

Subject Expense correction

Send to Secondary Email Address? No

Regarding  Expense correction

Attachments

File Name	
No Email Attachment reco	
0 - 0 of 0 (0 selected)	Page 1

Hi IPSA,

I made an expenses claim for travel which is in progress right now.
I'd just like to delete one of the submissions.

Travel
7/12/2020
60068372

Expense date: 19/12/2020
Description: OFFPEAK RETURN: Westminster to Coventry
Amount: 39.65

Total should therefore be: 120.6

Kind regards,

Zarah

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