

From: 1/1/2000

To: 8/18/2003

Debit Memo Report

8/18/2003

Date	Invoice #	A/L	Debit Memo #	Passenger Name	Client #	O/S Agent #	Amount Paid
0000000001 Chris' Chef Supplies							
Agent 000002 James Jameson							
11/6/01	00000014	006	1212126969	1212121212	0000000001		\$-50.00
1/29/03	00000023	006	9879879877	Smith/Marty	0000000001	000004	\$-150.00
Totals For Agent James Jameson:				2 Items			\$-200.00
Totals For Chris' Chef Supplies:				2 Items			\$-200.00
Branch Totals:				2 Items			\$-200.00