

Domestic Or International Report

From: 1/1/2000
To: 12/31/2000

8/18/2003

Invoice #	Date	Passenger Name	A/L	Ticket Number	Gross Amount	Comm Amount	Dom/Int'l
000000001 Chris' Chef Supplies							
00000007	5/17/00	SMITH/JOHN	332	5555555555	\$77.00	\$3.21	Domestic
00000013	5/17/00	SMITH/LINDA	006	9999999999	\$227.40	\$9.69	Domestic
00000014	5/17/00	SMITH/STEPHANIE	006	1212121212	\$227.40	\$9.69	Domestic
00000022	5/17/00	SMITH/DOUG	891	1818181819	\$15.00	\$14.30	Domestic
00000023	5/17/00	SMITH/MARTY	006	1919191919	\$681.00	\$30.79	Domestic
0000AB69	7/7/00	RALPH SMITH	016	6969696969/70	\$1,143.50	\$80.00	Domestic
0000AB69	7/7/00	RALPH SMITH	012	9696696996	\$1,500.00	\$27.00	Domestic
0000AB69	7/7/00	RALPH SMITH	006	9696969696	\$1,500.00	\$56.00	Domestic
00169283	9/17/00	TALKEY/RUDY	012	1537203014	\$5,000.00	\$300.00	Domestic
00169283	9/17/00	TALKEY/RUDY	012	1537203095	\$5,000.00	\$300.00	Domestic
00064648	10/17/00	WACKS/MARK	001	1000947799	\$77.00	\$3.21	Domestic
00064652	10/17/00	REYES/SAM	015	1000947802	\$421.00	\$18.70	Domestic
00116638	10/17/00	CALLAWON/STEPHEN	001	1539948802	\$227.40	\$9.69	Domestic
00169282	10/17/00	GRABINE/TONI	012	1537203013	\$3,250.00	\$260.00	Domestic
00169282	10/17/00	GRABINE/TONI	012	1537203069	\$3,500.00	\$280.00	Domestic
00169285	10/17/00	WILLIAMS/STAR	016	1537203016	\$148.00	\$6.42	Domestic
00169287	10/17/00	WARDEN/MARTIN	015	1537203018	\$681.00	\$30.79	Domestic
00169288	10/17/00	SHERMAN/DICK	012	1537203019	\$681.00	\$30.79	Domestic
00064650	10/20/00	ARMSTRONG/CHRISTOPHER	015	1000947801	\$1,290.00	\$50.00	Domestic
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Totals For Chris' Chef Supplies:			Domestic:	19	\$25,646.70	\$1,520.28	
			International:	0	\$0.00	\$0.00	
			Total:	19	\$25,646.70	\$1,520.28	
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Grand Totals:			Domestic:	19	\$25,646.70	\$1,520.28	
			International:	0	\$0.00	\$0.00	
			Total:	19	\$25,646.70	\$1,520.28	