

Monthly Nonarc Air Report

From: 1/1/2000

8/18/2003

To: 8/18/2003

Prepared For Client 0000000001 Chris' Chef Supplies

Passenger Name	Invoice #	Date	Ticket Number	Amount	FOP - CC Number
SMITH/DOUG	00000022	5/17/00	891 - 1818181819	\$15.00	CC - AX4540454045404540
Totals For Chris' Chef Supplies:			1 Items	\$15.00	