

10:32 am

JOE'S WORLDWIDE TRAVEL #1

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Refund Ticket Report

From: 1/1/2000
To: 8/18/2003

8/18/2003

Client	Date	Passenger Name	Invoice #	A/L	Ticket Number	Amount	Ticketing Agent
0000000001	6/17/00	Smith/John	00000025	006	0202020202	\$681.00	000000
0000000001	5/17/00	Smith/Ann	00000017		12345	\$200.00	000002
0000000001	5/17/00	Smith/Alton	00000019	012	1515151515	\$1,500.00	000002
Totals For 0000000001 Chris' Chef Supplies:					3 Items	\$2,381.00	
Grand Totals:					3 Items	\$2,381.00	

Refunds By Ticketing Agent

Agent	Count	Amount
000000 HOUSE ACCOUNT	1	\$681.00
000002 James Jameson	2	\$1,700.00
Grand Total Recap:	3	\$2,381.00