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JOE'S WORLDWIDE TRAVEL #1

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Sales / Vouchers Report

From: 1/1/2000

8/18/2003

To: 12/31/2003

Prepared For Client 0000000001 Chris' Chef Supplies

Passenger Name	A/L	Ticket Number	Fare	Tax	Gross	Comm	Depart	Itinerary
	Chain	Confirmation Number	Rate	Days	Total	Comm	Pickup	Itinerary
Armstrong/Christopher	015	1000947801	1,182.32	107.68	1,290.00	50.00	10/17/01	GSO-ATL-DFW-ATL-GSO

Totals For Invoice 00064650:**\$1,290.00 \$50.00****Invoice 00064652 - 10/17/00**

Reyes/Sam	015	1000947802	373.96	47.04	421.00	18.70	6/5/01	GSO-ATL-PBI-ATL-GSO
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Totals For Invoice 00064652:**\$421.00 \$18.70****Invoice 00116638 - 10/17/00**

Callawon/Stephen	001	1539948802	193.86	33.54	227.40	9.69	1/1/00	LAX-JFK-LAX
Callawon/Stephen	890	8100359950	15.00	0.00	15.00	14.30		

Totals For Invoice 00116638:**\$242.40 \$23.99****Invoice 00169282 - 10/17/00**

Grabine/Toni	012	1537203013	3,250.00	0.00	3,250.00	260.00	6/9/01	GSO-DTW-BUF-DTW-GSO
Grabine/Toni	012	1537203069	3,500.00	0.00	3,500.00	280.00	6/9/01	GSO-DTW-BUF-DTW-GSO
	HY	HY0004420454	65.00	3	195.00	19.50	6/9/01	BUF

Totals For Invoice 00169282:**\$6,945.00 \$559.50****Invoice 00169283 - 9/17/00**

Talkey/Rudy	012	1537203014	5,000.00	0.00	5,000.00	300.00	6/9/01	GSO-DTW-BUF-DTW-GSO
Talkey/Rudy	012	1537203095	5,000.00	0.00	5,000.00	300.00	6/9/01	GSO-DTW-BUF-DTW-GSO

Totals For Invoice 00169283:**\$10,000.00 \$600.00****Invoice 00169285 - 10/17/00**

Williams/Star	016	1537203016	128.37	19.63	148.00	6.42	6/8/01	GSO-MEM-CLT-GSO
Williams/Star	890	8100357552	15.00	0.00	15.00	14.30		

Totals For Invoice 00169285:**\$163.00 \$20.72****Invoice 00169287 - 10/17/00**

Warden/Martin	015	1537203018	615.81	65.19	681.00	30.79	7/15/01	GSO-CVG-PDX-CVG-GSO
Warden/Martin			15.00	0.00	15.00	15.00		