

Top Clients Sales Report

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

8/18/2003

Invoice #	Date	A/L	Ticket Number	Passenger Name	Ticketing Agent	Amount
0000000001 Chris' Chef Supplies						
00000001	5/17/00	890	111111112	Smith/John	000000	\$77,500.00
00000007	5/17/00	332	555555555	Smith/John	000002	\$77.00
00000007	5/17/00	890	555555556	Smith/John	000002	\$15.00
00000013	5/17/00	890	999999990	Smith/Linda	000000	\$15.00
00000013	5/17/00	006	999999999	Smith/Linda	000000	\$227.40
00000014	5/17/00	890	121212121	Smith/Stephanie	000002	\$15.00
00000014	5/17/00	006	121212121	Smith/Stephanie	000002	\$227.40
00000017	5/17/00		12345	Smith/Ann	000002	\$200.00
00000017	5/17/00		12345	Smith/Ann	000002	\$-200.00
00000019	5/17/00	012	151515151	Smith/Alton	000002	\$-1,500.00
00000019	5/17/00	012	151515151	Smith/Alton	000002	\$1,500.00
00000022	5/17/00	891	181818181	Smith/Doug	000000	\$15.00
00000023	5/17/00	006	191919191	Smith/Marty	000002	\$681.00
00000023	5/17/00	890	191919191	Smith/Marty	000002	\$15.00
00000025	6/17/00	006	020202020	Smith/John	000000	\$681.00
00000025	6/17/00	006	020202020	Smith/John	000000	\$-681.00
0000AB69	7/7/00	016	6969696969/70	Ralph Smith	000000	\$1,143.50
0000AB69	7/7/00	012	9696696996	Ralph Smith	000000	\$1,500.00
0000AB69	7/7/00	006	9696969696	Ralph Smith	000000	\$1,500.00
00169283	9/17/00	012	1537203014	Talkey/Rudy	000000	\$5,000.00
00169283	9/17/00	012	1537203095	Talkey/Rudy	000000	\$5,000.00
00064648	10/17/00			Wacks/Mark	000002	\$15.00
00064648	10/17/00	001	1000947799	Wacks/Mark	000002	\$77.00
00064652	10/17/00	015	1000947802	Reyes/Sam	000003	\$421.00
00116638	10/17/00	001	1539948802	Callawon/Stephen	000000	\$227.40
00116638	10/17/00	890	8100359950	Callawon/Stephen	000000	\$15.00
00169282	10/17/00	012	1537203013	Grabine/Toni	000002	\$3,250.00
00169282	10/17/00	012	1537203069	Grabine/Toni	000002	\$3,500.00
00169285	10/17/00	016	1537203016	Williams/Star	000003	\$148.00
00169285	10/17/00	890	8100357552	Williams/Star	000003	\$15.00
00169287	10/17/00			Warden/Martin	000000	\$15.00
00169287	10/17/00	015	1537203018	Warden/Martin	000000	\$681.00
00169288	10/17/00	012	1537203019	Sherman/Dick	000002	\$681.00
00000079	10/20/00	890	8100359952	Jones/Andy	000002	\$15.00
00064650	10/20/00	015	1000947801	Armstrong/Christopher	000003	\$1,290.00
Totals For 0000000001 Chris' Chef Supplies:					35 Items	\$103,281.70

0000000004 'D' MISC.

ABABABA	7/7/00	001	7418529631	Ralph Smith4	000000	\$2,000.00
ABABABA	7/7/00	012	9876541547	Ralph Smith5	000000	\$5,000.00
ABABABA	7/7/00	066	6543219874	Ralph Smith7	000000	\$3,000.00
BABABAB	7/7/00			Ralph Smith6	000000	\$5,000.00

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Totals For 0000000004 'D' MISC.:					4 Items	\$15,000.00
0000000003 HENRY FORD						
00000003	5/17/00	006	3333333333/34	Smith/Henry	000000	\$2,513.00
00000006	5/17/00	006	4444444444	Smith/Henry	000000	\$114.00
00000006	5/17/00	890	4444444445	Smith/Henry	000000	\$15.00
00000009	5/17/00	006	7777777777	Smith/Henry	000002	\$1,290.00
00000009	5/17/00	006	7777777778	Smith/Henry	000002	\$1,290.00
00000009	5/17/00	006	7777777779	Smith/Henry	000002	\$1,290.00
00000009	5/17/00	006	7777777780	Smith/Henry	000002	\$1,290.00
00000009	5/17/00	006	7777777781	Smith/Henry	000002	\$1,290.00
00000009	5/17/00	006	7777777782	Smith/Henry	000002	\$1,290.00
00000021	5/17/00	037	1717171717	Smith/Stephen	000000	\$148.00
00000021	5/17/00	890	1717171718	Smith/Stephen	000000	\$15.00
00000022	5/17/00	366	1818181818	Smith/Doug	000000	\$129.50
00000024	6/17/00	006	0101010101	Smith/Sherman	000000	\$681.00
00169284	9/17/00	006	1531416344	Osburn/Kevin	000000	\$210.00
00169284	9/17/00	006	1537203015	Osburn/Kevin	000000	\$85.00
00005383	10/17/00	006	1000749741	Deangelo/Larry	000002	\$303.00
00064649	10/17/00	006	1000947800	Wadenly/Bob	000000	\$1,290.00
00116641	10/17/00		12345	Tessuno/Jay	000000	\$200.00
00169289	10/17/00	014	1537203020	Wood/Jamie	000002	\$681.00
Totals For 0000000003 HENRY FORD:					19 Items	\$14,124.50
0000000002 RANDY HARRISON						
00000002	5/17/00	006	2222222222	Smith/Randy	000000	\$303.00
00000008	5/17/00	006	6666666666	Smith/Randy	000000	\$1,290.00
00000011	5/17/00	006	8888888888	Smith/Randy	000000	\$421.00
00000015	5/17/00	878	1313131313	Smith/Ken	000000	\$352.00
00000015	5/17/00	890	1313131314	Smith/Ken	000000	\$20.00
00000018	5/17/00	012	1414141414	Smith/Terri	000000	\$778.50
00000020	5/17/00	006	1616161616	Smith/Ken	000000	\$85.00
00000020	5/17/00	006	9898989898	Smith/Ken	000000	\$160.00
00000026	6/17/00	890	0303030300	Smith/Jeff	000002	\$20.00
00000026	6/17/00	037	0303030303	Smith/Jeff	000002	\$1,797.50
00005384	10/5/00	006	1000749742/43	Hardek/Ray	000002	\$2,513.00
00064647	10/17/00			Wacks/Marge	000000	\$15.00
00064647	10/17/00	016	1000947798	Wacks/Marge	000000	\$114.00
00116637	10/17/00	983	1539948801	Biggs/Lilly	000002	\$227.40
00116637	10/17/00	890	8100359949	Biggs/Lilly	000002	\$15.00
00116639	10/17/00	005	1539948803	Jones/Ron	000000	\$352.00
00116639	10/17/00	890	8100359951	Jones/Ron	000000	\$20.00
00169286	10/17/00	014	1537203017	Cris/Ron	000000	\$129.50
00169286	10/17/00	890	8100357553	Cris/Ron	000000	\$15.00

10:29 am

JOE'S WORLDWIDE TRAVEL #1

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8/18/2003

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Invoice #	Date	A/L	Ticket Number	Passenger Name	Ticketing Agent	Amount
00169290	10/17/00	006	1537203021/22	Davis/John	000002	\$1,797.50
00169290	10/17/00	890	8100357554	Davis/John	000002	\$20.00
Totals For 0000000002 RANDY HARRISON:					21 Items	\$10,445.40
0000000005 'E' MISC.						
00000075	7/7/00	016	7894565411	Ralph Smith8	000000	\$1,000.00
00000075	7/7/00	012	8795462130	Ralph Smith9	000000	\$2,000.00
Totals For 0000000005 'E' MISC.:					2 Items	\$3,000.00
Grand Totals:					81 Items	\$145,851.60