

From: 1/1/2000

To: 8/18/2003

Void Ticket Report

8/18/2003

Client	Date	Passenger Name	Invoice #	A/L	Ticket Number	Amount	Ticketing Agent
0000000001	5/7/02	Smith/John	00000001	890	1111111111	\$215.00	000000
0000000001	12/5/01	Smith/Johnny	99999999	016	9988774545	\$600.00	000000
Totals For 0000000001 Chris' Chef Supplies:					2 Items	\$815.00	
Branch Totals:					2 Items	\$815.00	
Grand Totals:					2 Items	\$815.00	

Voids By Ticketing Agent		
Agent	Count	Amount
000000 HOUSE ACCOUNT	2 Items	\$815.00
Grand Total Recap:	2 Items	\$815.00