

Air Activity



Back Office Data
ABC Company

Invoice dates from 05/01/2016 to 05/31/2016

Invoice #	Invoice Date	Ticket #	Traveler Name	Credit Card	From	To	Date	Air-line	Flt No.	Fare	Svc Fees
Account: ABC											
JOB/DEPT: DISNEY											
160524523	05/24/2016	XXXXXXXXXX	MOUSE/MICKEY	XXXXXXXXXXXXXX	NYC-LAGUARDIA, NY	ORLANDO, FL	07/18/2016	B6	0199	\$170.10	\$0.00
160524524	05/24/2016	XXXXXXXXXX	MOUSE/MICKEY	XXXXXXXXXXXXXX	ORLANDO, FL	CHICAGO-OHARE, IL	07/22/2016	AA	1096	\$134.10	\$0.00
160519532	05/19/2016	XXXXXXXXXX	DUCK/DONALD	XXXXXXXXXXXXXX	SEATTLE TACOMA, WA	DALLAS-FT WORTH, TX	07/18/2016	AA	1228	\$597.20	\$0.00
					DALLAS-FT WORTH, TX	ORLANDO, FL	07/18/2016	AA	2433		
					ORLANDO, FL	DALLAS-FT WORTH, TX	07/21/2016	AA	2505		
					DALLAS-FT WORTH, TX	SEATTLE TACOMA, WA	07/21/2016	AA	2238		
JOB/DEPT Disney Subtotal:										\$901.40	\$0.00
% of Total:										44.99%	
JOB/DEPT: HOGWARTS											
160516526	05/16/2016	XXXXXXXXXX	POTTER/HARRY	XXXXXXXXXXXXXX	SEATTLE TACOMA, WA	ORLANDO, FL	07/15/2016	AS	0016	\$1,102.20	\$4.00
					ORLANDO, FL	SEATTLE TACOMA, WA	07/23/2016	AS	0705		
JOB/DEPT Hogwarts Subtotal:										\$1,102.20	\$0.00
% of Total:										55.01%	
Account ABC Subtotal:										\$2,003.60	\$0.00
% of Total:										100.00%	
Report Totals:										\$2,003.60	\$0.00
Value of Voided Tickets:							Average Ticket Price: \$500.90		Including Voids:		
Net # of Voided Tickets:							Net # of Tickets: 4				