

ODH

08:42 AM

Payment Details

Batch No.	Check No.	Name	Prepaid	Arr. Date	Dep. Date	Amount (USD)
Almassi Travel IATA 11111111						
234152		Kerwin, Ed		12/18/05	12/18/05	24.38
234152		Slater, Todd		12/18/05	12/18/05	18.69
Total						43.07
Tax Amount						0.86
Prepaid Amount						0.00
Total for Agent						43.93
Total for this batch on 12/26/05						43.93