

TRAVEL 15 LTD  
 101 EISENHOWER PARKWAY  
 ROSELAND, NJ 07068  
 31577302  
 973-228-3033

XYZ Company  
 12 Main St.  
 Anywhere, USA 08888

**Customer Activity Sorted By Cost Center**

From: 2/1/2006  
 To: 2/28/2006  
 Client ID: 0010008718  
 Client No: 5555

Cost Center	Issue Date	Invoice No.	Traveler	Ticket No.	Itinerary	Airline/Vendor	Depart Date	Total Fare	CC NO.
1234	2/10/2006	555123	Duck/Daffy		EWR/MCO/EWR	Continental	2/11/2006	341.00	Ax...
1234	2/11/2006	555124	Mouse/Mickey		EWR/MCO/EWR	Delta	2/11/2006	<u>300.00</u>	AX...
								641.00	
5678	2/13/2006	555125	Mouse/Minnie		EWR/TPA/EWR	Continental	2/14/2006	220.00	AX...
5678	2/13/2006	555126	Frog/Kermit		EWR/TPA/EWR	Continental	2/14/2006	<u>220.00</u>	VI...
								440.00	
								<u>1081.00</u>	