

<u>Invoice</u>	<u>ResCard #</u>	<u>Issue Date</u>	<u>Client</u>	<u>Gross Fare</u>	<u>Net Fare</u>	<u>Commissio</u>	<u>VAT</u>
100313	760	12/8/15	Gilmore/William	8,515.00	7,650.00	865.00	.00
100315	780	12/9/15	Able/Kenneth	4,809.60	4,337.06	472.54	.00
				13,324.60	11,987.06	1,337.54	.00