



**Evac**

**Address**

**Reg no :**

**Tel :**

### Day report

#### Visas

Visa Type	Qty	Daily Total
Breanna Jenkins	0	\$ 0
Whitney Garner	0	\$ 0
Lynn Crosby	0	\$ 0

Visa Type	Qty	Daily Total
Total		\$ 0

### Services

Service	Qty	Daily Total
furniture	0	\$ 0
marhaba	0	\$ 0
Total		\$ 0

Daily totals	\$ 0
--------------	------

### Month report

### Visas

Visa Type	Qty	Daily Total
Breanna Jenkins	16	790
Whitney Garner	0	0
Lynn Crosby	0	0
<b>Total</b>		<b>\$ 790</b>

## Services

Service	Qty	Daily Total
furniture	1	\$ 31
marhaba	1	\$ 155
<b>Total</b>		<b>\$ 186</b>

<b>Monthly totals</b>	<b>\$ 976</b>
-----------------------	---------------

Total this year

Visas

Visa Type	Qty	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Breanna Jenkins	42	0	0	0	0	0	0	0	0	0	0	26	16	6115
Whitney Garner	3	0	0	0	0	0	0	0	0	0	0	3	0	160
Lynn Crosby	2	0	0	0	0	0	0	0	0	0	0	2	0	168
Total	47	0	0	0	0	0	0	0	0	0	0	31	16	6443

Services

Service	Qty	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
furniture	6	0	0	0	0	0	0	0	0	0	0	5	1	185
marhaba	4	0	0	0	0	0	0	0	0	0	0	3	1	505

Visa Type	Qty	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Breanna Jenkins	42	0	0	0	0	0	0	0	0	0	0	26	16	6115
Whitney Garner	3	0	0	0	0	0	0	0	0	0	0	3	0	160
Lynn Crosby	2	0	0	0	0	0	0	0	0	0	0	2	0	168
<b>Total</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31</b>	<b>16</b>	<b>6443</b>

## Services

[illegible]

Service	Qty	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Total	10	0	0	0	0	0	0	0	0	0	0	8	2	690

Total Yearly	Qty	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Yearly total	57	0	0	0	0	0	0	0	0	0	0	39	18	7133

invoice footer