



SUPER TOURS OF ORLANDO, Inc.

5419 International Dr. Suite F
Orlando, FL 32819
(407) 370-3001
accounting@supertours.com
http://www.supertours.com

Invoice

Date	Invoice #
09-12-2015	00026027
Terms	Due Date
Due upon Receipt	09-12-2015

Bill To

SUPER TOURS OF ORLANDO

5419 International Dr
Orlando, FLORIDA
kelly@supertours.com
(180) 025-1420

AD	CH	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
1	0	Tobar, Lorena TRANSPORTATION	R150902171	09-02-2015 09-07-2015	\$ 40.00 \$ 40.00	\$ 0.00
1	0	Gay, Kk TRANSPORTATION	R150903145	09-04-2015 11-30--0001	\$ 20.00 \$ 20.00	\$ 0.00
2	0	GABER, MARIAM MULTI DAY TOUR	TM0915042314	09-05-2015 09-06-2015	\$ 538.00 \$ 538.00	\$ 0.00
1	0	NARVAEZ, JOSE MULTI DAY TOUR	TM0915049146	09-05-2015 09-06-2015	\$ 257.00 \$ 257.00	\$ 0.00
1	1	Fonseca, Marcela MULTI DAY TOUR	TM150908496	09-10-2015 09-12-2015	\$ 812.00 \$ 812.00	\$ 0.00
1	0	dipp, camila MULTI DAY TOUR	TM0915109232	09-10-2015 09-10-2015	\$ 15.00 \$ 15.00	\$ 0.00
7	0	Miranda, Maria Estela MULTI DAY TOUR	TM0915106273	09-11-2015 09-15-2015	\$ 2170.00 \$ 2170.00	\$ 0.00
5	0	Rodriguez, Leila ONE DAY TOUR	TO0915038494	09-05-2015 09-05-2015	\$ 845.00 \$ 845.00	\$ 0.00
3	0	Rodriguez, Julieth ONE DAY TOUR	TO0915048355	09-05-2015 09-05-2015	\$ 447.00 \$ 447.00	\$ 0.00
2	0	PEÑALOSA (A), VICTOR ONE DAY TOUR	TO0915068555	09-06-2015 09-06-2015	\$ 290.00 \$ 290.00	\$ 0.00
2	0	HOYOS, CLAUDIA ONE DAY TOUR	TO0915073741	09-08-2015 09-08-2015	\$ 338.00 \$ 338.00	\$ 0.00
1	0	JARAMILLO, YOLANDA TRANSPORTATION	R150831441	09-05-2015 N/A	\$ 0.00 \$ 0.00	\$ 0.00
1	0	VIVEROS, MARIA TRANSPORTATION	R150901126	09-05-2015 09-06-2015	\$ 40.00 \$ 40.00	\$ 0.00
1	0	GIANRADEL, DAMIUS TRANSPORTATION	R15090234	09-05-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	GARCIA, YENI TRANSPORTATION	R150902524	09-05-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Colon, Mereida TRANSPORTATION	R150903754	09-05-2015 09-08-2015	\$ 50.00 \$ 50.00	\$ 0.00
3	0	CORREA, CARLOS TRANSPORTATION	R150903285	09-05-2015 09-07-2015	\$ 120.00 \$ 120.00	\$ 0.00
1	0	Pelaez, Luz D TRANSPORTATION	R150903913	09-05-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00

AD	CH	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
1	0	Araujo, Monica TRANSPORTATION	R150903315	09-05-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	ALSOWAIG, SAM TRANSPORTATION	R150904789	09-05-2015 09-07-2015	\$ 40.00 \$ 40.00	\$ 0.00
2	0	Vargas, Moises TRANSPORTATION	R150904272	09-05-2015 09-08-2015	\$ 80.00 \$ 80.00	\$ 0.00
1	0	URIBE, MYRIAM TRANSPORTATION	R150904916	09-05-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Hernandez, Nabile TRANSPORTATION	R150904596	09-05-2015 09-07-2015	\$ 40.00 \$ 40.00	\$ 0.00
1	1	Zuleta, Sol TRANSPORTATION	R150904843	09-05-2015 N/A	\$ 55.00 \$ 55.00	\$ 0.00
1	0	Delgado, Rosa TRANSPORTATION	R150904480	09-05-2015 09-07-2015	\$ 40.00 \$ 40.00	\$ 0.00
2	0	LUCERO, JUVIA TRANSPORTATION	R150904854	09-05-2015 N/A	\$ 40.00 \$ 40.00	\$ 0.00
1	0	MARTINEZ, OCTAVIO TRANSPORTATION	R150904700	09-05-2015 09-07-2015	\$ 0.00 \$ 0.00	\$ 0.00
1	0	Bebe, Deramo TRANSPORTATION	R150904918	09-05-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
2	0	Rendon, Sebastian TRANSPORTATION	R150904348	09-05-2015 N/A	\$ 40.00 \$ 40.00	\$ 0.00
1	0	Phillippe, Linda TRANSPORTATION	R15090433	09-05-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	DOMINIQUE, ANTONY TRANSPORTATION	R150905584	09-05-2015 09-05-2015	\$ 60.00 \$ 60.00	\$ 0.00
1	0	(A), SHEILA TRANSPORTATION	R150905751	09-05-2015 09-07-2015	\$ 40.00 \$ 40.00	\$ 0.00
2	0	LUCERO, JUBIA TRANSPORTATION	R150905521	09-05-2015 N/A	\$ 40.00 \$ 40.00	\$ 0.00
2	1	MADRINAN, JUAN TRANSPORTATION	R150905893	09-05-2015 N/A	\$ 85.00 \$ 85.00	\$ 0.00
1	0	Broche, Aida TRANSPORTATION	R150904932	09-06-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
2	0	GOMEZ, EVANGELINA TRANSPORTATION	R150904524	09-06-2015 09-07-2015	\$ 80.00 \$ 80.00	\$ 0.00
1	0	AGUIRRE, OLGA TRANSPORTATION	R150904644	09-06-2015 09-07-2015	\$ 40.00 \$ 40.00	\$ 0.00
1	0	Sanchez, Victor TRANSPORTATION	R150904972	09-06-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	MARTINEZ, DAMICELA TRANSPORTATION	R150905431	09-06-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	SANTANA, LUIS TRANSPORTATION	R150905336	09-06-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	CHAAR, HILDA TRANSPORTATION	R150905725	09-06-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
2	0	ALMEIDA, IVONNE TRANSPORTATION	R150905362	09-06-2015 09-08-2015	\$ 120.00 \$ 120.00	\$ 0.00
2	0	HERNANDEZ, HIDELIZA TRANSPORTATION	R150905159	09-06-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
2	0	MICHELLE, RUDY TRANSPORTATION	R150905571	09-06-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
1	0	THOMAS, JORGE TRANSPORTATION	R150905308	09-06-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
2	0	MARTINEZ, PEDRO TRANSPORTATION	R150905326	09-06-2015 N/A	\$ 40.00 \$ 40.00	\$ 0.00

AD	CH	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
2	0	MESIAS, YUNET TRANSPORTATION	R150905524	09-06-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
1	0	ALMONOR, LISSA TRANSPORTATION	R150906619	09-06-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Brilien, Jeonel TRANSPORTATION	R150906859	09-06-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Jean, Carl TRANSPORTATION	R150906373	09-06-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
3	0	TORRES, JAQUELINE TRANSPORTATION	R15090232	09-07-2015 N/A	\$ 50.00 \$ 50.00	\$ 0.00
2	0	ABREO, ARMANDO TRANSPORTATION	TM150902599	09-07-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
2	0	CHRISTOPHER, HALY TRANSPORTATION	R150904858	09-07-2015 09-09-2015	\$ 120.00 \$ 120.00	\$ 0.00
1	0	Sanchez, Reina TRANSPORTATION	R150904446	09-07-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	VALLADARES, ANGELICA TRANSPORTATION	R150904764	09-07-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	AGUILERA, MARTHA TRANSPORTATION	R150905282	09-07-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	GUERRERO, JUANA TRANSPORTATION	R150905641	09-07-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
2	0	GREEN, RODNEWYRD TRANSPORTATION	R15090534	09-07-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
1	0	GUARACIO, NORMA TRANSPORTATION	R150905498	09-07-2015 09-08-2015	\$ 40.00 \$ 40.00	\$ 0.00
1	0	HANSON, MARIA TRANSPORTATION	R15090583	09-07-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
2	0	URIBE, EIZABETH TRANSPORTATION	R150905608	09-07-2015 N/A	\$ 80.00 \$ 80.00	\$ 0.00
1	0	Fanor, Oliane TRANSPORTATION	R150905961	09-07-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	BOOM, GLORIA TRANSPORTATION	R150906325	09-07-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
4	1	MENDEZ, ORLANDO TRANSPORTATION	R150906787	09-07-2015 N/A	\$ 95.00 \$ 95.00	\$ 0.00
1	0	PONCE, JENNIFER TRANSPORTATION	R150906400	09-07-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	SANTILLANA, doris TRANSPORTATION	R150906828	09-07-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	JOSEPH, MARIE TRANSPORTATION	R150906197	09-07-2015 09-08-2015	\$ 50.00 \$ 50.00	\$ 0.00
4	0	PIERRELOUIS, SORAYA TRANSPORTATION	R15090629	09-07-2015 N/A	\$ 80.00 \$ 80.00	\$ 0.00
1	0	LOPEZ, STEVEN TRANSPORTATION	R150906118	09-07-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
2	0	OKUNUBI, BOLA TRANSPORTATION	R150906190	09-07-2015 N/A	\$ 90.00 \$ 90.00	\$ 0.00
1	2	Dorestant, Cindy TRANSPORTATION	R150906459	09-07-2015 N/A	\$ 50.00 \$ 50.00	\$ 0.00
1	0	ASSONIE, JOSEPH TRANSPORTATION	R150906817	09-07-2015 N/A	\$ 0.00 \$ 0.00	\$ 0.00
2	0	QUITONI, RAY TRANSPORTATION	R150906222	09-07-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
1	0	DEL VALLE, DORIS TRANSPORTATION	R150906279	09-07-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00

AD	CH	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
1	0	Amberslei, Francita TRANSPORTATION	R150906863	09-07-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	1	Zuleta, Sol TRANSPORTATION	R150906229	09-07-2015 N/A	\$ 55.00 \$ 55.00	\$ 0.00
1	0	ZUNIGA, CARLOS TRANSPORTATION	R150906417	09-07-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
3	0	BLASE, MAUVE TRANSPORTATION	R150906927	09-07-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
2	0	BLACKWOOD, JADA TRANSPORTATION	R150907301	09-07-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
1	0	AUGUSTIN, WISHBIL TRANSPORTATION	R150907692	09-07-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Sharon, Harvey TRANSPORTATION	R150907959	09-07-2015 N/A	\$ 0.00 \$ 0.00	\$ 0.00
3	0	REDONDO, REGINO TRANSPORTATION	R150905482	09-08-2015 N/A	\$ 90.00 \$ 90.00	\$ 0.00
2	0	HERNANDEZ, LIZARDO TRANSPORTATION	R150905902	09-08-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
1	0	FIGUEROA, MILAGROS TRANSPORTATION	R150906490	09-08-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	PIERRE, POLIARD TRANSPORTATION	R150906969	09-08-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	GABUARDI, MARCELO TRANSPORTATION	R15090788	09-08-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	RAYMOND, SANTIAGO TRANSPORTATION	R150907397	09-08-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Sharon, Harvey TRANSPORTATION	R150907771	09-08-2015 N/A	\$ 0.00 \$ 0.00	\$ 0.00
1	0	FERNANDEZ, MISAEAL TRANSPORTATION	R150907267	09-08-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Landinez, Patricia TRANSPORTATION	R150907248	09-08-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	1	CARBAJAL, MONICA TRANSPORTATION	R150907814	09-08-2015 N/A	\$ 35.00 \$ 35.00	\$ 0.00
1	0	A, Antoine TRANSPORTATION	R150907932	09-08-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
2	0	Jimenez, Alejandra TRANSPORTATION	R150908163	09-08-2015 N/A	\$ 40.00 \$ 40.00	\$ 0.00
2	0	OROZCO, JASMIN TRANSPORTATION	R150908240	09-08-2015 N/A	\$ 40.00 \$ 40.00	\$ 0.00
1	0	LEWIS, FRANKLIN TRANSPORTATION	R150908289	09-08-2015 09-09-2015	\$ 60.00 \$ 60.00	\$ 0.00
1	0	THERA, WILLIE TRANSPORTATION	R150908825	09-08-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Delgado, Alfredo TRANSPORTATION	R150907924	09-09-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	1	Arbo, Gustavo TRANSPORTATION	R150907969	09-09-2015 N/A	\$ 79.00 \$ 79.00	\$ 0.00
2	0	SARGE, LIBERTAD TRANSPORTATION	R150907357	09-09-2015 N/A	\$ 40.00 \$ 40.00	\$ 0.00
2	0	Barraza, Miriam TRANSPORTATION	R150908468	09-09-2015 N/A	\$ 90.00 \$ 90.00	\$ 0.00
1	0	Reneus, Sherline TRANSPORTATION	R15090832	09-09-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Avila, Luis TRANSPORTATION	R150908586	09-09-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00

AD	CH	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
1	0	Felix, Maria TRANSPORTATION	R150908172	09-09-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	SAMUEL, SHARON TRANSPORTATION	R150908341	09-09-2015 N/A	\$ 0.00 \$ 0.00	\$ 0.00
1	0	Andersley, Sranteta TRANSPORTATION	R150908406	09-09-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Michel, Luis TRANSPORTATION	R150908789	09-09-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
2	0	Mendoza, Valeria TRANSPORTATION	R15090830	09-09-2015 09-12-2015	\$ 100.00 \$ 100.00	\$ 0.00
1	0	FARFAN, JUAN CAMILO TRANSPORTATION	R150908733	09-09-2015 09-11-2015	\$ 50.00 \$ 50.00	\$ 0.00
1	0	MEJIA, LUZ TRANSPORTATION	R150908389	09-09-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
0	0	Recibir \$150 de, Raissa TRANSPORTATION	R150909346	09-09-2015 N/A	\$ 0.00 \$ 0.00	\$ 0.00
1	0	Vallejos, Maria TRANSPORTATION	R150909915	09-09-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Mowes, Tammy TRANSPORTATION	R150909363	09-09-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	GOMEZ, MAGDA TRANSPORTATION	R150907860	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	CARVAJAL, MONICA TRANSPORTATION	R150908535	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	AUGUSTIN, KENOR TRANSPORTATION	R150908679	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Jones, Loranai TRANSPORTATION	R150909285	09-10-2015 09-13-2015	\$ 40.00 \$ 20.00	\$ 20.00
1	0	Diaz, Antonio TRANSPORTATION	R150909906	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	URDANETA, GLORIA TRANSPORTATION	R150909918	09-10-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Valentic, Nikola TRANSPORTATION	R150909689	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Rattray, Berverly TRANSPORTATION	R150909200	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Samuel, Sharon TRANSPORTATION	R150909415	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Siriaco, Maria TRANSPORTATION	R150909791	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Germain, Serana TRANSPORTATION	R150909964	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Manasat, Cindy TRANSPORTATION	R150909206	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Francillon, Amonice TRANSPORTATION	R150909309	09-10-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Soriano, Norma TRANSPORTATION	R150909575	09-10-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Lopez, Carlos TRANSPORTATION	R150909170	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	PAUL, WEDLY TRANSPORTATION	R150910567	09-10-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	(A), ROUSE TRANSPORTATION	R150910932	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
3	0	Gonzalez, Sergio TRANSPORTATION	R150910902	09-10-2015 N/A	\$ 105.00 \$ 105.00	\$ 0.00

AD	CH	Pax Name Service	Confirmation	Departure Return	Total Sale - Amount Paid	= Total Due
1	0	Egeda, Robert TRANSPORTATION	R150910620	09-10-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	a, Jevon TRANSPORTATION	R150910391	09-10-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Olivier, Darline TRANSPORTATION	R150908839	09-11-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	FLORES, JUAN TRANSPORTATION	R150908849	09-11-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Estrada, Susana TRANSPORTATION	R150908599	09-11-2015 09-14-2015	\$ 40.00 \$ 40.00	\$ 0.00
1	0	Shaw, Cris TRANSPORTATION	R15090957 R150909814	09-11-2015 09-13-2015	\$ 0.00 \$ 0.00	\$ 0.00
1	0	Valdez, Esperanza TRANSPORTATION	R150909814	09-11-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Montes, Edna TRANSPORTATION	R150909760	09-11-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
3	0	Calandre, Josseleine TRANSPORTATION	R15090951	09-11-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
1	0	Giraldo, Carolina TRANSPORTATION	R150909472	09-11-2015 09-13-2015	\$ 50.00 \$ 50.00	\$ 0.00
1	0	Pena, Astrid TRANSPORTATION	R150910948	09-11-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Julienne, Pervy TRANSPORTATION	R150910654	09-11-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
2	0	Foster, Blosson TRANSPORTATION	R150910289	09-11-2015 09-13-2015	\$ 80.00 \$ 80.00	\$ 0.00
3	0	CANIZALES, JEANCARLOS TRANSPORTATION	R150910115	09-11-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
2	0	Gitlins, Hagar TRANSPORTATION	R150910788	09-11-2015 N/A	\$ 40.00 \$ 40.00	\$ 0.00
1	0	Valentic, Nikola TRANSPORTATION	R150910306	09-11-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00
1	0	Ramirez, Juan TRANSPORTATION	R150910985	09-11-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	Alceus, Monellis TRANSPORTATION	R150910387	09-11-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
3	0	Monegro, Elizabeth TRANSPORTATION	R150910442	09-11-2015 N/A	\$ 60.00 \$ 60.00	\$ 0.00
2	0	Ballestas, Noe TRANSPORTATION	R150910281	09-11-2015 09-13-2015	\$ 80.00 \$ 80.00	\$ 0.00
1	0	(A), BEN TRANSPORTATION	R150911515	09-11-2015 N/A	\$ 20.00 \$ 20.00	\$ 0.00
1	0	CISNEROS, YOLANDA TRANSPORTATION	R150911473	09-11-2015 09-13-2015	\$ 40.00 \$ 40.00	\$ 0.00
1	0	BATATIN, DANIELA TRANSPORTATION	R150911913	09-11-2015 09-13-2015	\$ 60.00 \$ 60.00	\$ 0.00
1	0	OVIOL, CARLOS TRANSPORTATION	R15091183	09-11-2015 N/A	\$ 30.00 \$ 30.00	\$ 0.00

**THANK YOU FOR YOUR BUSINESS.
PLEASE REMIT PAYMENT PROMPTLY**

Total	\$ 11251.00
Collected	\$ 11231.00
Balance Due	\$ 20.00