

Customer Details - Customer Number: 333

Customer Name: Australian Gift Network, Co

Sales Rep Employee Number: 1611

Credit Limit: 51600.00

Payments:

- Payment Date: 2003-11-15, Amount: 23936.53
- Payment Date: 2003-10-17, Amount: 9821.32
- Payment Date: 2005-03-01, Amount: 21432.31

Customer Details - Customer Number: 334

Customer Name: Suominen Souveniers

Sales Rep Employee Number: 1501

Credit Limit: 98800.00

Payments:

- Payment Date: 2005-01-27, Amount: 45785.34
- Payment Date: 2003-08-16, Amount: 29716.86
- Payment Date: 2004-05-22, Amount: 28394.54