

# Car Activity

*Back Office Data*

**ABC CORPORATON**

Invoice dates from 05/01/2017 to 05/10/2017

Traveler Name	Pick-up Date	Rec Loc	City / State	Company	Car Type	# of Days	Booked Rate	Total Cost	Rate Type
<b>Account: ABCX – ABC CORPORATION</b>									
<b>JOB/DEPT: 592087</b>									
MOUSE/MINNIE	5/10/2017	M37R1I	NEWARK/NJ	AVIS	ICAR	2	\$71.00	\$142.00	DAY
						<b>JOB/DEPT 592087 Subtotal:</b>		<b>\$142.00</b>	
<b>JOB/DEPT: NONE</b>									
POTTER/HARRY	5/8/2017	NBLWGH	MINNEAPOLIS/MN	AVIS	ICAR	28	\$43.71	\$1,223.88	DAY
WHITE/SNOW	5/21/2017	QGV27Y	EL PASO/TX	AVIS	ICAR	1	\$51.00	\$51.00	DAY
						<b>JOB/DEPT NONE Subtotal:</b>		<b>\$1,274.88</b>	
						<b>Account TECHNO Subtotal:</b>		<b>\$1,416.88</b>	
						<b>Report Totals:</b>		<b>\$1,416.88</b>	