



Tripbam Rebooking Details

ABC CORPORATION (012345678900)

Invoice #: 2000011111 Invoice Date: 04/30/2021 Due Date: 05/31/2021

Created Date	Username	Booking ID	Check In	Check Out	Nights	Hotel Property				Start Cost	End Cost	Savings			Gain Share	Custom 5	Custom 6	Custom 7
						Name	City	State	Country			Nightly	Total	Client				
4/1/2021	JOE ADAMS	HDBOAM	4/16/2021	4/18/2021	2	Mcdonough-Hilton Garden Inn Atlanta	MCDONOUGH	GA	US	398.00	378.00	10.00	20.00	13.00	7.00		23049	
4/14/2021	RANDALL SMITH	BYDOR	4/19/2021	4/23/2021	4	Arlington-Hilton Garden Inn Dallas-Arlington South	Arlington	TX	US	523.00	486.00	9.25	37.00	24.05	12.95		21846	
4/15/2021	PAUL ANDERSON	VZJLE	4/26/2021	4/30/2021	4	Fullerton-Fullerton Marriott At California State University	Fullerton	CA	US	516.00	504.00	3.00	12.00	7.80	4.20		119101300	
												277.00	180.05	96.95				