Booking	Report	Admin	Invoice			Searc	-h	
List All Boo	kings	Create	New Booking	g Editing Bo	oking			
Сс	onf #:xxxxx	Date Reserved	d: xx/xx/xx	Time: 11:11 am [Date Change	ed: xx/xx/xx Time: 11	:11 am Changed by: xxx	κx
Tour:					Agent:			
P/U Location:					Occup: Occup:			
Pax name:	(Last name (First name)	Add optiona	al tour			
Tour: Optional:	•			Cos	t per perso	on: \$ xxx.xx		
Occup:	\$ xxx.xx				al cost: <mark>late</mark>	\$ xxx.xx		
Method ofPayment:								
additional amount ()				<mark>Sub</mark>	<mark>mit</mark>			

Note to Tod: Above screen is a confirmed reservation that is ready for change.

Light blue rectangular boxes are selectable tables, ()s are fill ins. XXX are command.

Once submit is selected, screen drops down to process amount. This part same as a new reservation format.

Agent discount and manual suppl charge section are not included but we need to include with the second half of this screen. I was having problem with Word and count not include.