

Payments from: 01 Jun 2015

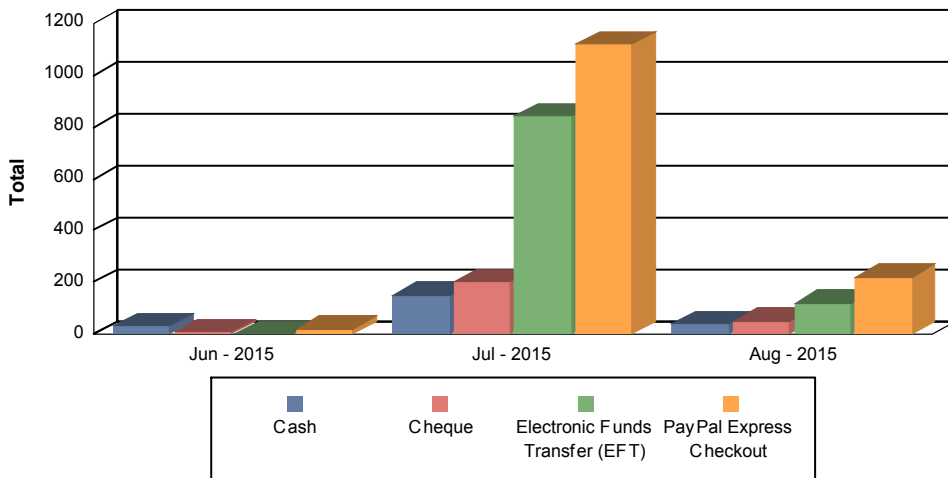
14 Aug 2015

to: 14 Aug 2015

Include: Invoice payments, Donations, Refunds

Made: Manual, Online

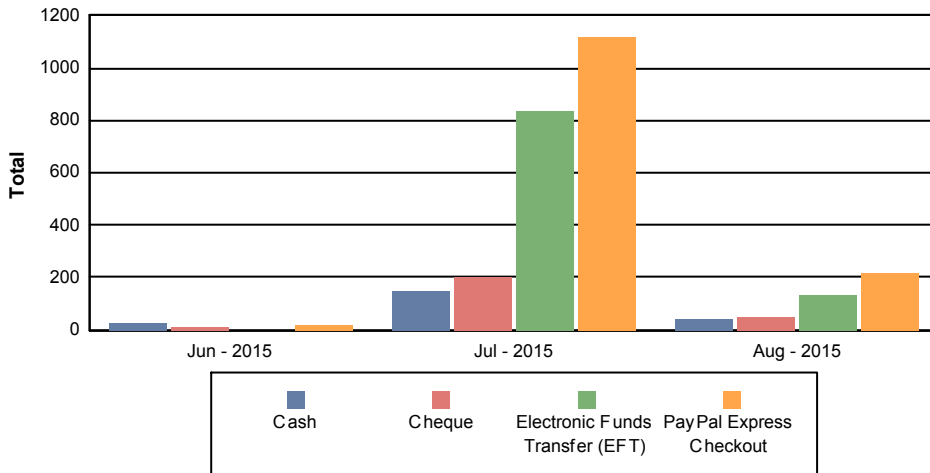
All payments



Summary

	Total	Jun - 2015	Jul - 2015	Aug - 2015
Cash	220.00	30.00	150.00	
Cheque	260.00	10.00	200.00	
Electronic Funds Transfer (EFT)	960.00	0.00	840.00	
PayPal Express Checkout	1,360.00	20.00	1,120.00	
Grand Total	2,800.00	60.00	2,310.00	

Invoice payments



	Total	Jun - 2015	Jul - 2015	Aug - 2015
Cash	220.00	30.00	150.00	40.00
Cheque	260.00	10.00	200.00	50.00
Electronic Funds Transfer (EFT)	970.00	0.00	840.00	130.00
PayPal Express Checkout	1,360.00	20.00	1,120.00	220.00
Total	2,810.00	60.00	2,310.00	440.00

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40.00

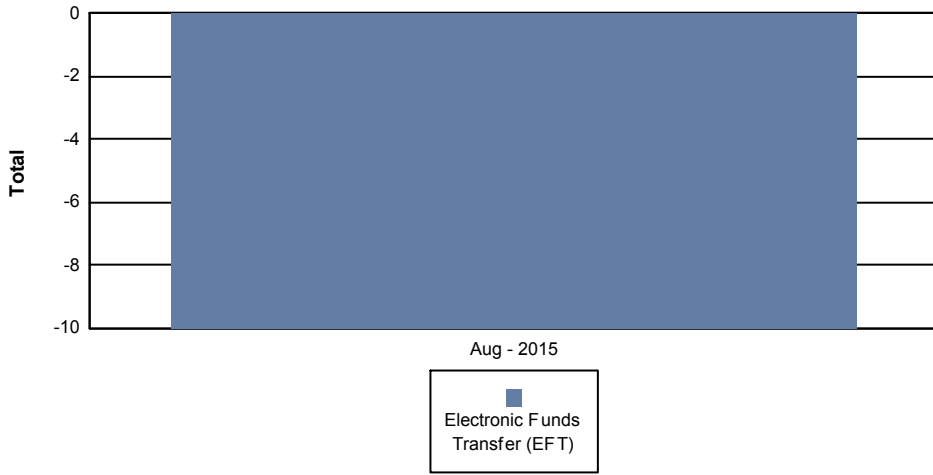
50.00

120.00

220.00

430.00

Refunds



	Total	<u>Aug - 2015</u>
Electronic Funds Transfer (EFT)	-10.00	-10.00
Total	-10.00	-10.00