

Payments from: 01 Jun 2015

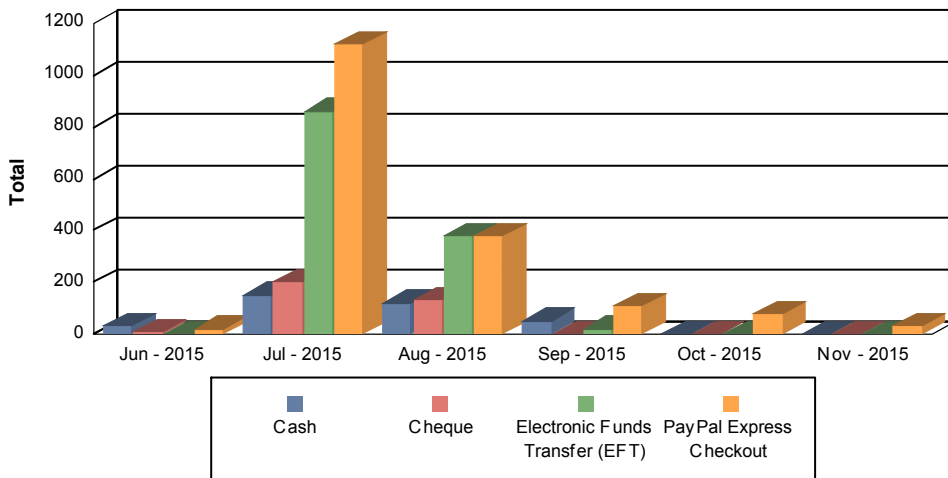
14 Nov 2015

to: 14 Nov 2015

Include: Invoice payments, Donations, Refunds

Made: Manual, Online

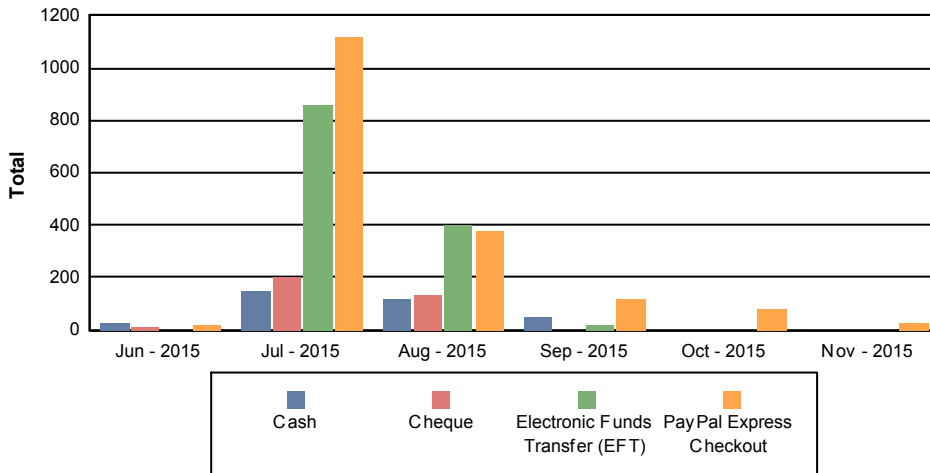
All payments



**Summary**

	Total	Jun - 2015	Jul - 2015	Aug - 2015
Cash	350.00	30.00	150.00	120.00
Cheque	340.00	10.00	200.00	130.00
Electronic Funds Transfer (EFT)	1,260.00	0.00	860.00	400.00
PayPal Express Checkout	1,740.00	20.00	1,120.00	380.00
<b>Grand Total</b>	<b>3,690.00</b>	<b>60.00</b>	<b>2,330.00</b>	<b>1,030.00</b>

**Invoice payments**

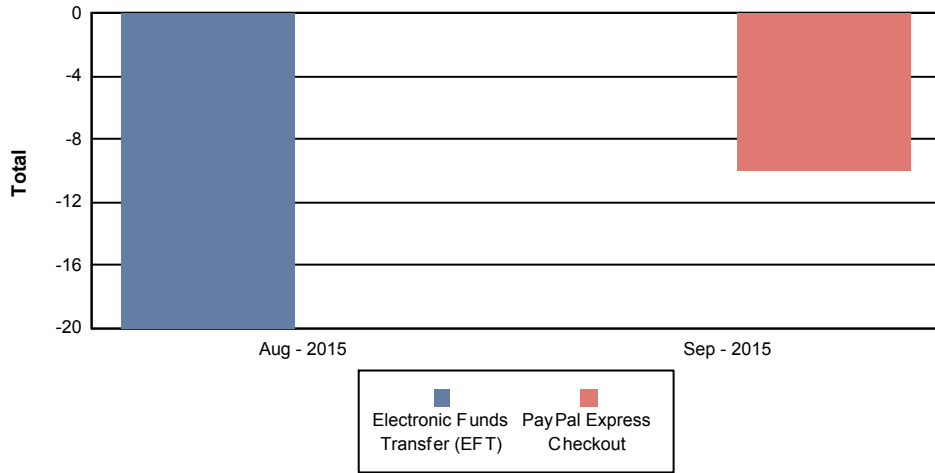


	Total	Jun - 2015	Jul - 2015	Aug - 2015
Cash	350.00	30.00	150.00	120.00
Cheque	340.00	10.00	200.00	130.00
Electronic Funds Transfer (EFT)	1,280.00	0.00	860.00	400.00
PayPal Express Checkout	1,750.00	20.00	1,120.00	380.00
<b>Total</b>	<b>3,720.00</b>	<b>60.00</b>	<b>2,330.00</b>	<b>1,030.00</b>

<u>015</u>	<u>Sep - 2015</u>	<u>Oct - 2015</u>	<u>Nov - 2015</u>
120.00	50.00	0.00	0.00
130.00	0.00	0.00	0.00
380.00	20.00	0.00	0.00
380.00	110.00	80.00	30.00
1,010.00	180.00	80.00	30.00

<u>Sep - 2015</u>	<u>Oct - 2015</u>	<u>Nov - 2015</u>
50.00	0.00	0.00
0.00	0.00	0.00
20.00	0.00	0.00
120.00	80.00	30.00
190.00	80.00	30.00

## Refunds



	Total	<u>Aug - 2015</u>	<u>Sep - 2015</u>
Electronic Funds Transfer (EFT)	-20.00	-20.00	0.00
PayPal Express Checkout	-10.00	0.00	-10.00
Total	-30.00	-20.00	-10.00