

Payments from: 28 Jun 2015

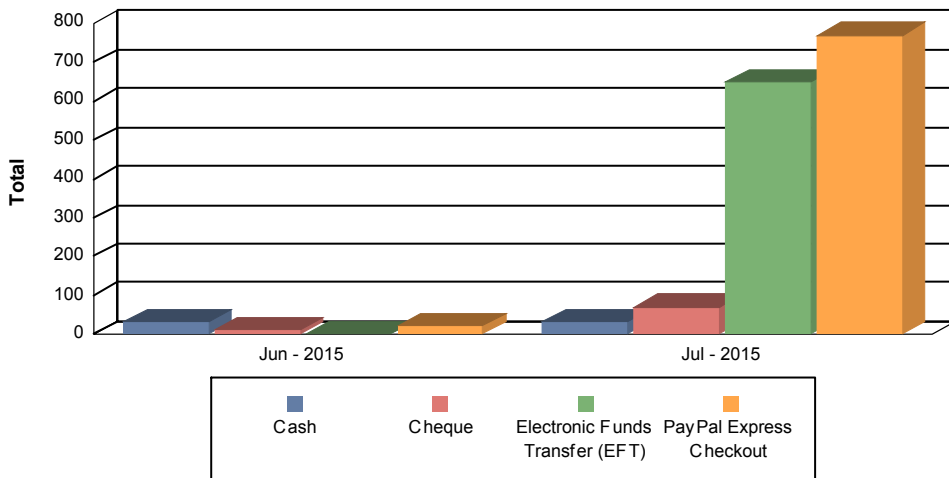
18 Jul 2015

to: 18 Jul 2015

Include: Invoice payments, Donations, Refunds

Made: Manual, Online

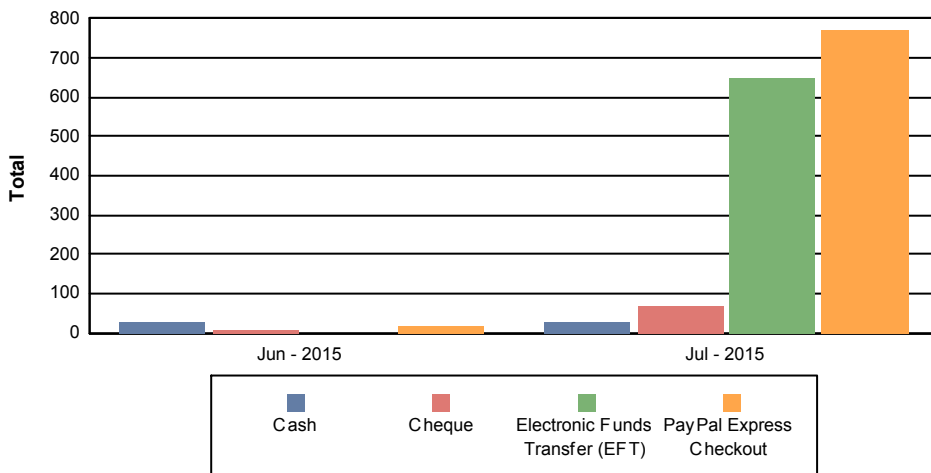
All payments



Summary

	Total	Jun - 2015	Jul - 2015
Cash	60.00	30.00	30.00
Cheque	80.00	10.00	70.00
Electronic Funds Transfer (EFT)	650.00	0.00	650.00
PayPal Express Checkout	790.00	20.00	770.00
Grand Total	1,580.00	60.00	1,520.00

Invoice payments



	Total	Jun - 2015	Jul - 2015
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