

On-Line Credit-Card Authorizations
03/01/2010 thru 03/23/2011

<u>Inv#/Tran#</u>	<u>Pay-Date</u>	<u>Customer</u>	<u>Auth#</u>	<u>Trans-Amt</u>	<u>Trans-id</u>	<u>Orig-Trans-id</u>
DISCOVER						
1-5000923	11/18/2010 1	TEST CUSTOMER	5A31BT	259.79	2155885194	
1-5000929	12/07/2010 1	TEST CUSTOMER	CJO1VV	259.79	2156227562	
Totals: DISCOVER				<hr/>	519.58	
VISA						
3-8757	06/09/2010 1	INDUSTRIAL DESIGN	000000	140.73	0	
1-8766	06/11/2010 1	MICHAEL CASELLA	000000	10.60	0	
1-8794	08/24/2010 1	MICHAEL CASELLA	000000	10.60	0	
1-5000914	11/05/2010 1	TEST T	VG3DSB	50.00	2155494096	
Totals: VISA				<hr/>	211.93	
Report Totals:				<hr/> <hr/>	731.51	