

MEDFORD PARKS & RECREATION

HEALTHY LIVES. HAPPY PEOPLE. STRONG COMMUNITY.



City of Medford Parks & Recreation Department

Receipt Summary

By Receipt Date / 11/23/2015 - 11/23/2015 / All Accounts / Exclude Refunds / Payment Detail

Account Name	Date	Receipt#	Payment	Ref#	Amount	Location	Shift	Cashier	Employee
Tami Ingwerson	11/23/2015	8835	Credit Card	...8871	\$32.00	Online Purchases			Online
Total:					\$32.00				

Receipt Summary Total: \$1,235.00

Payment Summary

Payment Type	Payment Method	Amount	Total Amount
Account Credit	Account Credit	\$20.00	\$20.00
Cash	Cash	\$32.00	✓ \$32.00
Check	Check	\$626.00	✓ \$626.00
Credit Card	Credit Card	\$64.00	\$557.00
	Visa	\$493.00	
			\$1,235.00

- 57.00 = Refund
~~500.00~~
\$1,235.00

✓ 1215. -

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Receipt Summary

By Receipt Date / 11/23/2015 - 11/23/2015 / All Accounts / Refunds Only

Account Name	Amount	Change	Total
Brooke Weldon	(\$57.00)	\$0.00	(\$57.00)
Oregon Alternative Care	(\$20.00)		(\$20.00)
	(\$77.00)	\$0.00	(\$77.00)

Payment Summary

Payment Type	Payment Method	Amount	Total Amount
Credit Card	Visa	(\$57.00)	(\$57.00)
			(\$57.00)