



Payments by Event and Revenue Type

1/1/2013 - 1/15/2013

Payment Summary:

Payment Method:	Check	Visa	Total
100 Carpet		\$304.78	\$304.78
105 Tables, Counters, Risers	\$117.13	\$218.53	\$335.66
140 Accessories	\$16.93		\$16.93
180 Specialty Furniture		\$658.00	\$658.00
110 Chairs	\$148.14		\$148.14
Grand Total	\$282.20	\$1,181.31	\$1,463.51

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