

# Charge Back Report

Database: OnlineDemo  
As Of : 02/02/2010  
Customer Name : Doral Golf Resort  
Office Name : Test Office

Invoice #	Invoice Date	Client	Amount	Cost of Sales	Sales Tax	Fee	Amount Paid	Charge Back
<b>Previous Charge Backs</b>								
01-8691	10/19/2008	Doral Golf Resort	1881.00	1045.25	0.00	0.00	0.00	1045.25
01-8697	11/07/2008	Doral Golf Resort	256.00	157.61	0.00	0.00	0.00	157.61
<b>Total Previous Charge Backs</b>			<b>2137.00</b>	<b>1202.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1202.86</b>
<b>Summary Totals:</b>			<b>2137.00</b>	<b>1202.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1202.86</b>