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Payment Source:	Order Location:	Customer Name & Address:
Payment By:	RDH, Pay2009	Ana Nurendea
Payment Date:	May 1, 2010 - 15:51:46	331 Del Rio
Transaction Reference Number:	201005011010105100q107AM2	330 S. Galway, Henderson, Ark 72501, New
Amount:	2453.11	Corpus Christi, NE 3 Galway, DTM Ltd, Stuttgart, Ger
		1000, Layton, New York
		New York, New York, New York
		Dunglora
		1000, Layton, New York
		Frank: 9164403200
		Email: ana.nurendea@dtm.com

Order ID	Original Payable Amount	Amount Received From Customer	Current Order Status
MSVO-20200707-010*19	2466.00	2453.41	Complete
Total	2466.00	2453.41	

Date	Starting Balance	Credit / Debit	Ending Balance	Description
May 1, 2019, 1:50 p.m.	102.40	-102.40	0.00	Previous Credit - Used for Dinner Credit card
May 1, 2019, 7:10 p.m.	0.00	2.50	2.50	Group Meeting at home (cash) (debit)
May 2, 2019, 10:15 a.m.	-12.00	200.00	188.00	Vehicle Cashback

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The Payment Data is only for informational purpose. Final payment settlement may take time depending upon the bank transactions.