

Gift Certificate Sales by Type from 7/31/2008 to 7/31/2008

Donation

Gift #	Name	Contact Information	Date Sold	Last Used	Net Sell Amount	Value	Balance	Purchased By
21	██████████ RAFFLE	Home: (817)123-████	7/31/2008	Not Used	\$0.00	\$150.00	\$150.00	██████████ RAFFLE
22	██████████ RAFFLE	Home: (332)223-████	7/31/2008	Not Used	\$0.00	\$500.00	\$500.00	██████████ FAIR RAFFLE
23	Name Not Listed	None None	7/31/2008	Not Used	\$0.00	\$350.00	\$350.00	UNKNOWN UNKNOWN
Sub Total					\$0.00	\$1,000.00	\$1,000.00	

General Use

Gift #	Name	Contact Information	Date Sold	Last Used	Net Sell Amount	Value	Balance	Purchased By
24	██████████	Home: (888)888-8888	7/31/2008	Not Used	\$50.00	\$50.00	\$50.00	██████████
Sub Total					\$50.00	\$50.00	\$50.00	

Spa Package

Gift #	Name	Contact Information	Date Sold	Last Used	Net Sell Amount	Value	Balance	Purchased By
25	██████████	Home: (555)555-5555	7/31/2008	Not Used	\$250.00	\$250.00	\$250.00	██████████
26	██████████	Home: (435)657-████	7/31/2008	Not Used	\$175.00	\$175.00	\$175.00	██████████
Sub Total					\$425.00	\$425.00	\$425.00	
Sales Total					\$475.00	\$1,475.00	\$1,475.00	

Refunded Gift Certificates

Gift #	Name	Contact Information	Sold On	Refunded On	Refund Amount	Refund Value	Purchased By
	Name Not Listed	None None					Name Not Listed
Refunded Total							

Grand Total