| Customer Name | Amount | Date | Details | |
|--------------------------|----------|-------------------|-----------------|------------|
| Credit Book Transactions | | | | |
| Quota, Game | | 2023-07-16 2:44pm | POS 253478 | (\$328.00) |
| Ortega, Armando | \$68.00 | 2023-07-16 2:44pm | Balance Payment | |
| Albertsen, Danzel | \$20.00 | 2023-07-16 2:44pm | Balance Payment | |
| Weaver, Matthew | \$20.00 | 2023-07-16 2:44pm | Balance Payment | |
| King, David | \$40.00 | 2023-07-16 2:44pm | Balance Payment | |
| Oian, Eric | \$30.00 | 2023-07-16 2:44pm | Balance Payment | |
| Silva, Delmar | \$30.00 | 2023-07-16 2:44pm | Balance Payment | |
| Wigfall, John | \$70.00 | 2023-07-16 2:44pm | Balance Payment | |
| Fredrick, Scott | \$50.00 | 2023-07-16 2:44pm | Balance Payment | |
| | \$328.00 | | | |