

Sheet1

NAME,C,20	METHOD,C,20
REGULAR SALE	Payment Due
SALE REFUND	Refund Due
STORE USE	
DEPOSIT	Deposit Amount
DEPOSIT REFUND	Refund Amount
LOANER OUT	
LOANER RETURN	
EXCHANGE	Payment Due
VOIDED TRANSACTION	
WARRANTY UPGRADE	Payment Due
DEPOT	Payment Due
STANDARD ON SITE	Payment Due
EXTENDED ON SITE	Payment Due
EXECUTIVE ON SITE	Payment Due
SERVICE CONTRACT	Payment Due
NO SALE	
CUSTOM SERVICE	Payment Due
VOIDED SRO	