

Reference	User	Trans Type	Order No	Publication	Amount	Account	Description
358	INTERNET	Address chg	1717	AIC			Customer number 1616
359	INTERNET	Renewal	4497	AIC			
					\$132.00	A_RR	Accounts receivable, renewals
					\$120.00-	SUBDA	Deferred subscription income
					\$12.00-	S_HDA	Deferred shipping/handling
360	INTERNET	Payment	4001	QWKFIL			
					\$75.00	PAYNMI	Payments, new orders, Mastercard (Internet)
					\$75.00-	A_RN	Accounts receivable, new orders
361	INTERNET	Address chg	1717	AIC			Customer number 1616
362	INTERNET	Address chg	1717	AIC			Customer number 1616
363	INTERNET	Address chg	474	WIDGET			Customer number 23
364	INTERNET	Cont requal	4500	WIDGET			
365	INTERNET	New order	4511	QWKFIL			
					\$126.00	A_RN	Accounts receivable, new orders
					\$120.00-	SUBDA	Deferred subscription income
					\$6.00-	TXU500	Sales tax uncollected, jurisdiction 500
366	INTERNET	Cont sub	4522	WIDGET			

Total transactions:

New order	1
Payment	1
Renewal	1
Address chg	4
Cont sub	1
Cont requal	1