

## God's Kids Preschool Customer QuickReport All Transactions

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Purilla, Anuhyasiri</b>							
Payment	06/27/2022	393		10000 · TWCC God'...		11000 · Accou...	120.00
Invoice	06/28/2022	6573		11000 · Accounts R...		41000 · Registr...	120.00
Invoice	08/30/2022	6600		11000 · Accounts R...		40000 · Tuition	412.00
Invoice	09/01/2022	6632		11000 · Accounts R...		42000 · Supply	105.00
Payment	09/06/2022	394		10000 · TWCC God'...		11000 · Accou...	517.00
Invoice	10/01/2022	6681		11000 · Accounts R...		40000 · Tuition	462.00
Payment	10/06/2022	395		10000 · TWCC God'...		11000 · Accou...	462.00
Invoice	11/01/2022	6708		11000 · Accounts R...		40000 · Tuition	462.00
Payment	11/09/2022	396		10000 · TWCC God'...		11000 · Accou...	462.00