

DATE	TRANSACTION	AMT	
11/25/2022	POS / 8332012358BLISSFULGTEL8332012358 VAUS (Item sent)	(\$5.80)	\$5.80
11/28/2022	POS / 8332012358BLISSFULGTEL8332012358 VAUS	(\$82.45)	*
12/2/2022	POS / 18554305953CORRECTH855-4305953 TXUS	(\$39.93)	
12/28/2022	POS / 8332012358BLISSFULGTEL8332012358 VAUS	(\$54.95)	*
1/1/2023	POS / 18554305953CORRECTH855-4305953 TXUS	(\$39.93)	
1/27/2023	POS / 8332012358BLISSFULGTEL8332012358 VAUS	(\$82.45)	*
2/9/2023	POS DIVINE DRAPERY / SOLU8332898859 FLUS	(\$39.93)	
2/27/2023	POS / 8332012358BLISSFULGTEL8332012358 VAUS	(\$69.81)	*
3/11/2023	POS DIVINE DRAPERY / SOLU8332898859 FLUS	(\$49.87)	
3/28/2023	POS / 8332012358BLISSFULGTEL8332012358 VAUS	(\$82.45)	*
4/10/2023	POS DIVINE DRAPERY / SOLU8332898859 FLUS	(\$74.12)	
4/27/2023	POS / 8332012358BLISSFULGTEL8332012358 VAUS	(\$82.45)	*
5/10/2023	POS DIVINE DRAPERY / SOLU8332898859 FLUS	(\$74.12)	
5/29/2023	POS / ENJOYABLEGARDENINGSTEL8669228938 PAUS	(\$89.95)	*
6/9/2023	POS DIVINE DRAPERY 5164 CLARION / OAKS D8332898859 FLUS	(\$59.96)	
6/27/2023	POS ENJOYABLEGARDEN 1605 / PATRICIA DR APTEL8669228938 PAUS	(\$82.11)	*
7/9/2023	POS CLASSY DRAPERY 4616 / HACKAMORE LN 877-9335450 COUS	(\$82.45)	*
7/26/2023	POS ENJOYABLEGARDEN 1605 / PATRICIA DR APTEL8669228938 PAUS	(\$89.95)	*
	TOTAL	(\$1,176.88)	\$5.80
	* (Refund confirmation emails received)	(\$1,171.08)	(\$377.86)
DATE	TRANSACTION	AMT	
7/28/2023	POS Deposit CLASSY DRAPERY 4616 / HACKAMORE LN 877-9335450 COUS	\$82.45	
7/29/2023	POS Deposit 8332012358BLISS / 6630 HOPKINS RD NORTH CHESTER VAUS	\$69.81	
7/29/2023	POS Deposit ENJOYABLEGARDEN / 1605 PATRICIA DR APYEADON PAUS	\$89.95	
7/29/2023	POS Deposit ENJOYABLEGARDEN / 1605 PATRICIA DR APYEADON PAUS	\$82.11	
7/29/2023	POS Deposit 8332012358BLISS / 6630 HOPKINS RD NORTH CHESTER VAUS	\$54.95	
7/29/2023	POS Deposit 8332012358BLISS / 6630 HOPKINS RD NORTH CHESTER VAUS	\$82.45	
	TOTAL CC REFUNDS	\$461.72	
	TOTAL PHYSICAL CHECKS	\$208.20	
	TOTAL E-CHECK REFUNDS	\$377.86	
	TOTAL OWED - NOT REFUNDED	(\$123.30)	