## Summary By Type Report

Payment Matters®

VELA
Admin
123 ABC Blvd

ABC City GA 30000 USA

Statement from 2022-09-01 to 2022-09-26

Payment Method Sale/Capture Transactions	Amount (USD)	Count
Cash	200.00	2
Money Order	100.00	1
Paper Check	100.00	1
VISA	2429.00	14
VISA (HSA/FSA)	100.00	1
eCheck (ACH)	350.00	4
eStore Credit	100.00	1
Mastercard	860.00	6
TOTAL SALES	4239.00	30
	null	null
GRAND TOTAL	4239.00	30

