



Max Galaxy
Refund Report
September 2020 Period 3 FY 20-21

Receipt Date	AccountName	ReceiptID	PaymentMethod	Refund Amount	Purchase Description	Refund Reason
9/2/20	Erica Kantar	18748	Refund Account Credit	\$301.00	Fair Oaks Preschool MTUW PM 20-21(MTUW PM) (Maverick Kantar)	Customer Cancellation
9/24/20	Brown, Stephanie	18810	OE Online Credit Card	\$79.00	Flag Football Camp(Session 1) (Lawson Brown)	Customer Cancellation
			Total	\$380.00		