

**Credit Card Sales Report--Continuation**

**Page:** \_\_\_\_\_

Number \_\_\_\_\_ Transaction Date \_\_\_\_\_

Department Name: \_\_\_\_\_

Fund/Org-Account Description \_\_\_\_\_ - \_\_\_\_\_ Amount \_\_\_\_\_

Fund/Org-Account Description \_\_\_\_\_ - \_\_\_\_\_ Amount \_\_\_\_\_

Fund/Org-Account Description \_\_\_\_\_ - \_\_\_\_\_ Amount \_\_\_\_\_

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Fund/Org-Account Description \_\_\_\_\_ - \_\_\_\_\_ Amount \_\_\_\_\_

Fund/Org-Account Description \_\_\_\_\_ - \_\_\_\_\_ Amount \_\_\_\_\_

**Sub Total** \_\_\_\_\_

