ACH Settlement
X2 - THE OTHER BODY SHOP - KENTWOOD
08/06/2025

Total EFT Submitted	$0.00
EFT Returns	$-690.00
Return Item Fees	$-130.00
Total EFT for Disbursement	$-820.00

Approved Credit Card	$0.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$-820.00

Wire Transfer Fee	$0.00
Service Fees	$0.00
Net Due	$-820.00

Returns	08/05/2025	6	$340.00
	08/06/2025	7	$350.00
Totals		13	$690.00