OROMS Release 16.1	Credit Card Order Cancellation List Sample Company	EXAMPLE CSR0823	03/08/17 13:33:12 Page 1
Order Customer Name	Total		
Reason Code: AT CREDIT CARD AUTHORIZATI	CON HOLD		
Cancel Date: 8/16/16			
30442 MADHURI S	:	24.00	
30638 MADHURI S	:	24.00	
No. of Orders Cancelled 2	Total Orders	Cancelled 48.00	

** End of Report **