

Credit Card Detail Report

TACO MEXICO, 530 LAKE CENTER PKWY CUMMING, GA 30040, Pulled: 08/03/2026 19:56:14

Timeframe: Date Range: 08/03/2026 - 08/03/2026 Employee ID: Employee: All Employees Amount and Cardholder: Amount: Cardholder: Last 4: Display Options: Trans ID Invoice ID Date/Time Cardholder Last 4 Issuer Auth Code Batched Employee Online/Offline Base Amt Tip Amt Total Sort By: Trans ID

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
621516903807	2998301	08/03/2026 12:22		527519*****8375	M/C	182027	N	jackie	ONLINE	\$10.70	\$0.00	\$10.70
621516903812	2998401	08/03/2026 12:23		442845*****4058	VISA	016766	N	jackie	ONLINE	\$14.93	\$0.00	\$14.93
TOTALS										\$25.63	\$0.00	\$25.63