

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
1815301	2204801	01/03/2026 19:59	VALUED CUSTOMER	370382*****1895	AMEX	861838	Y	Erin	ONLINE	\$24.15	\$4.50	\$28.65
1815401	2204901	01/03/2026 20:02	CARDHOLDER/VISA	463240*****0742	VISA	000205	Y	Erin	ONLINE	\$29.21	\$8.00	\$37.21
1815501	2205001	01/03/2026 20:02		542432*****1313	M/C	093064	Y	Erin	ONLINE	\$16.85	\$5.00	\$21.85
1815601	2205101	01/03/2026 20:03		511118*****6888	M/C	000316	Y	Erin	ONLINE	\$10.11	\$4.00	\$14.11
1815701	2205301	01/03/2026 20:05		542432*****2036	M/C	098888	Y	Erin	ONLINE	\$7.31	\$4.00	\$11.31
1815901	2205501	01/03/2026 20:10	CARDHOLDER/VISA	414720*****4399	VISA	01613D	Y	Erin	ONLINE	\$14.04	\$6.00	\$20.04
1816001	2205601	01/03/2026 20:11	CARDHOLDER/VISA	426290*****5972	VISA	03908D	Y	Erin	ONLINE	\$32.58	\$0.00	\$32.58
1816101	2205701	01/03/2026 20:12	CARDHOLDER/VISA	426684*****9565	VISA	06824D	Y	Erin	ONLINE	\$32.02	\$6.50	\$38.52
1816401	2206201	01/03/2026 21:54	CARDHOLDER/VISA	414720*****0132	VISA	02219C	Y	Erin	ONLINE	\$32.58	\$10.00	\$42.58
1816501	2206401	01/03/2026 22:13	CARDHOLDER/VISA	414740*****7166	VISA	09736D	Y	Erin	ONLINE	\$42.12	\$10.00	\$52.12
1816901	2206901	01/03/2026 22:43		414865*****5863	VISA	014516	Y	Erin	ONLINE	\$48.86	\$3.00	\$51.86
1817001	2207001	01/03/2026 22:43	CARDHOLDER/VISA	421783*****4585	VISA	924236	Y	Erin	ONLINE	\$15.17	\$5.00	\$20.17
1817101	2207101	01/03/2026 22:44	CARDHOLDER/VISA	459954*****9587	VISA	465452	Y	Erin	ONLINE	\$14.61	\$0.00	\$14.61
1817301	2207301	01/03/2026 23:24	CARDHOLDER/VISA	410039*****0858	VISA	63860D	Y	Erin	ONLINE	\$25.84	\$4.00	\$29.84
1817601	2207601	01/03/2026 23:35		542432*****0967	M/C	239498	Y	Erin	ONLINE	\$69.64	\$24.36	\$94.00
TOTALS										\$415.09	\$94.36	\$509.45