

Credit Card Detail Report

Supper Thyme OK, 300 W 33rd St Edmond, OK 73013, Pulled: 07/13/2026 09:56:52

Timeframe: Date Range: 07/11/2026 - 07/11/2026 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
1	1183901	07/11/2026 11:24	SUMNER/ERIN L	0379	MC	09121S	N	Northenor, CAROLINE	ONLINE	\$248.74	\$10.93	\$259.67
2	1184001	07/11/2026 11:57	CARDHOLDER/VISA	4824	VISA	01942D	N	Northenor, CAROLINE	ONLINE	\$109.23	\$5.61	\$114.84
3	1184101	07/11/2026 12:35	CARDHOLDER/VISA	3214	VISA	06079G	N	Northenor, CAROLINE	ONLINE	\$56.02	\$5.61	\$61.63
4	1184201	07/11/2026 12:46	CARDHOLDER/VISA	9899	VISA	164669	N	Northenor, CAROLINE	ONLINE	\$76.46	\$0.00	\$76.46
5	1184301	07/11/2026 12:49		4370	MC	071754	N	Northenor, CAROLINE	ONLINE	\$59.94	\$12.58	\$72.52
6	1184401	07/11/2026 13:16	CARDHOLDER/VISA	4143	VISA	08594I	N	Northenor, CAROLINE	ONLINE	\$125.76	\$12.58	\$138.34
7	1184501	07/11/2026 13:41		6202	MC	842975	N	Northenor, CAROLINE	ONLINE	\$64.98	\$0.00	\$64.98
TOTALS										\$741.13	\$47.31	\$788.44