

Date/Time	MasterCard				Visa				Discover			American Express			Refunds				Other				Total				Deposit	
	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	MC + Visa + Disc	Amex
08/23/2025 21:22	7	\$1,065.77	\$52.00	\$1,117.77	7	\$958.99	\$51.03	\$1,010.02	1	\$122.21	\$0.00	\$122.21	2	\$159.69	\$27.00	\$186.69	0	\$0.00	0	\$0.00	\$0.00	\$0.00	17	\$2,306.66	\$130.03	\$2,436.69	\$2,250.00	\$186.69
TOTALS	7	\$1,065.77	\$52.00	\$1,117.77	7	\$958.99	\$51.03	\$1,010.02	1	\$122.21	\$0.00	\$122.21	2	\$159.69	\$27.00	\$186.69	0	\$0.00	0	\$0.00	\$0.00	\$0.00	17	\$2,306.66	\$130.03	\$2,436.69	\$2,250.00	\$186.69