

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
603605800308	1155502	02/04/2026 23:55	CARDHOLDER/VISA	403163*****9948	VISA	481070	Y	Celis, Karla	ONLINE	\$6.68	\$0.00	\$6.68
603605902381	1155402	02/04/2026 23:26	CARDHOLDER/VISA	403163*****9948	VISA	567575	Y	Celis, Karla	ONLINE	\$20.04	\$0.00	\$20.04
603606802575	1155604	02/05/2026 00:03		650101*****6489	DCVR	000342	Y	Lopez, Tlaloc	ONLINE	\$11.97	\$0.00	\$11.97
603703900073	1156302	02/05/2026 21:07	CARDHOLDER/VISA	403163*****2960	VISA	426090	Y	Lozano, Carla	ONLINE	\$21.16	\$0.00	\$21.16
603704802676	1156703	02/05/2026 22:55	CARDHOLDER/VISA	403163*****9948	VISA	483636	Y	Celis, Karla	ONLINE	\$33.43	\$0.00	\$33.43
603705800001	1156902	02/05/2026 23:16		465992*****0973	VISA	159274	Y	Lozano, Carla	ONLINE	\$18.51	\$0.00	\$18.51
603705802677	1156802	02/05/2026 23:01	CARDHOLDER/VISA	403163*****2960	VISA	972364	Y	Lozano, Carla	ONLINE	\$35.64	\$0.00	\$35.64
603705902269	1157003	02/05/2026 23:47	CARDHOLDER/VISA	403163*****9948	VISA	356175	Y	Celis, Karla	ONLINE	\$33.43	\$0.00	\$33.43
603706800011	1157603	02/06/2026 00:44		XXXXXXXXXX1013	VISA	371980	Y	Celis, Karla	ONLINE	\$51.25	\$15.00	\$66.25
603706800012	1157702	02/06/2026 00:47		465992*****0973	VISA	472264	Y	Lozano, Carla	ONLINE	\$4.68	\$0.00	\$4.68
603706803989	1157102	02/06/2026 00:27		527505*****1003	M/C	803989	Y	Lozano, Carla	ONLINE	\$27.83	\$10.00	\$37.83
603706902278	1157502	02/06/2026 00:41	CARDHOLDER/VISA	442750*****1449	VISA	916983	Y	Lozano, Carla	ONLINE	\$6.68	\$3.32	\$10.00
603707900163	1158102	02/06/2026 01:29	CARDHOLDER/VISA	414720*****1790	VISA	07181D	Y	Lozano, Carla	ONLINE	\$122.48	\$0.00	\$122.48
603707900165	1158402	02/06/2026 01:54	CARDHOLDER/VISA	403163*****2960	VISA	531629	Y	Lozano, Carla	ONLINE	\$24.68	\$1.32	\$26.00
603707901766	1158203	02/06/2026 01:35	CARDHOLDER/VISA	434258*****9285	VISA	020822	Y	Celis, Karla	ONLINE	\$11.13	\$0.00	\$11.13
603707902281	1158002	02/06/2026 01:24	CARDHOLDER/VISA	403163*****2960	VISA	397042	Y	Lozano, Carla	ONLINE	\$24.68	\$1.32	\$26.00
603707902284	1158303	02/06/2026 01:43	CARDHOLDER/VISA	403163*****5610	VISA	792645	Y	Celis, Karla	ONLINE	\$202.66	\$0.00	\$202.66
603708800021	1159302	02/06/2026 02:42		517805*****9908	M/C	07018P	Y	Castillo, Brenda	ONLINE	\$39.00	\$10.00	\$49.00
603708800024	1159502	02/06/2026 02:46		650101*****6489	DCVR	024648	Y	Lopez, Tlaloc	ONLINE	\$12.82	\$0.00	\$12.82
603803900549	1159802	02/06/2026 21:54	CARDHOLDER/VISA	403766*****8237	VISA	126045	Y	Lozano, Carla	ONLINE	\$21.17	\$0.00	\$21.17
603805900600	1159903	02/06/2026 23:12	CARDHOLDER/VISA	434258*****6190	VISA	092182	Y	Celis, Karla	ONLINE	\$59.65	\$10.35	\$70.00
603806900626	1160203	02/07/2026 00:34	VALUED CUSTOMER	376799*****1004	AMEX	891818	Y	Lopez, Tlaloc	ONLINE	\$20.05	\$10.00	\$30.05
603807903126	1160302	02/07/2026 01:59		552433*****4019	M/C	00517M	Y	Lozano, Carla	ONLINE	\$80.21	\$0.00	\$80.21
603903801159	1160502	02/07/2026 21:48	CARDHOLDER/VISA	403163*****5365	VISA	154673	Y	Lozano, Carla	ONLINE	\$11.14	\$5.00	\$16.14
603903901273	1160602	02/07/2026 21:49		601141*****3262	DCVR	014912	Y	Lozano, Carla	ONLINE	\$24.50	\$6.00	\$30.50
603904903677	1160702	02/07/2026 22:16		465992*****0973	VISA	636920	Y	Lozano, Carla	ONLINE	\$12.34	\$0.00	\$12.34
603906801255	1161202	02/08/2026 00:24		601141*****3262	DCVR	002455	Y	Lozano, Carla	ONLINE	\$6.68	\$2.00	\$8.68
603908801284	1161502	02/08/2026 02:06	CARDHOLDER/VISA	414718*****2972	VISA	008032	Y	Lozano, Carla	ONLINE	\$45.24	\$10.00	\$55.24
603908900807	1161702	02/08/2026 02:08	CARDHOLDER/VISA	434258*****8080	VISA	082706	Y	Lozano, Carla	ONLINE	\$22.26	\$10.00	\$32.26
603908903769	1162203	02/08/2026 02:19	CARDHOLDER/VISA	422968*****0366	VISA	B27650	Y	Celis, Karla	ONLINE	\$56.81	\$40.00	\$96.81
604000802711	1162602	02/08/2026 18:33	CARDHOLDER/VISA	434258*****9916	VISA	015639	Y	Lozano, Carla	ONLINE	\$5.57	\$2.00	\$7.57
604001800665	1162702	02/08/2026 19:02		526929*****9749	M/C	752342	Y	Castillo, Brenda	ONLINE	\$36.75	\$6.00	\$42.75
604003900895	1163103	02/08/2026 21:36	CARDHOLDER/VISA	440393*****9733	VISA	785505	Y	Celis, Karla	ONLINE	\$48.04	\$0.00	\$48.04
604004901015	1163302	02/08/2026 22:17	CARDHOLDER/VISA	461046*****6031	VISA	595812	Y	Lozano, Carla	ONLINE	\$13.36	\$6.00	\$19.36
604006900923	1163602	02/09/2026 00:10	CARDHOLDER/VISA	431503*****7961	VISA	00575C	Y	Lozano, Carla	ONLINE	\$189.55	\$0.00	\$189.55
604007802845	1164102	02/09/2026 01:08	CARDHOLDER/VISA	403163*****2292	VISA	262255	Y	Castillo, Brenda	ONLINE	\$76.96	\$7.00	\$83.96
604007900936	1164503	02/09/2026 01:38	CARDHOLDER/VISA	431503*****7961	VISA	04466C	Y	Celis, Karla	ONLINE	\$27.87	\$0.00	\$27.87
604008900939	1165302	02/09/2026 02:25	CARDHOLDER/VISA	403163*****5610	VISA	658412	Y	Lozano, Carla	ONLINE	\$38.95	\$0.00	\$38.95
604008903622	1165202	02/09/2026 02:23	GUIA/JESUS	511516*****2017	M/C	463685	Y	Lozano, Carla	ONLINE	\$363.22	\$0.00	\$363.22
604200901904	1166002	02/10/2026 18:24	CARDHOLDER/VISA	426684*****9366	VISA	02801D	Y	Castillo, Brenda	ONLINE	\$60.13	\$25.00	\$85.13
604204800062	1166902	02/10/2026 22:34		559530*****1192	M/C	01006B	Y	Castillo, Brenda	ONLINE	\$16.72	\$5.00	\$21.72
604204801992	1166702	02/10/2026 22:31		559530*****1192	M/C	01036B	Y	Castillo, Brenda	ONLINE	\$31.86	\$0.00	\$31.86
604204900114	1166802	02/10/2026 22:34		445026*****6929	VISA	949443	Y	Castillo, Brenda	ONLINE	\$16.72	\$0.00	\$16.72
604204905082	1166702	02/10/2026 22:31		445026*****6929	VISA	948288	Y	Castillo, Brenda	ONLINE	\$31.86	\$3.00	\$34.86
604205905094	1167002	02/10/2026 23:21	CARDHOLDER/VISA	414512*****0863	VISA	000573	Y	Castillo, Brenda	ONLINE	\$206.26	\$0.00	\$206.26
604207900138	1167502	02/11/2026 01:46		527505*****1443	M/C	900138	Y	Castillo, Brenda	ONLINE	\$276.19	\$20.00	\$296.19
TOTALS										\$2,508.81	\$208.31	\$2,717.12