

Credit Card Batch Report

Smokeclaire Cigar, 14375 60th St N Suite F Oak Park Heights, MN 55082, Pulled: 04/30/2026 21:16:54

Settings: Date Range: 04/24/2026 - 04/30/2026

Date/Time	MasterCard			Visa			Discover			American Express			Refunds			Other			Total				Deposit		Open Credit			Estimates								
	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	#	Trans	Tips	Total	MC + Visa + Disc	Amex	#	Trans	Tips	Total	Estimated Cash Discount Fees	Estimated Credit Deposit				
04/24/2026 22:19	5	\$191.97	\$0.00	\$191.97	22	\$812.98	\$0.00	\$812.98	2	\$21.96	\$0.00	\$21.96	4	\$395.40	\$0.00	\$395.40	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	33	\$1,422.31	\$0.00	\$1,422.31	\$1,026.91	\$395.40	0	\$0.00	\$0.00	\$0.00	(\$56.89)	\$1,365.42
TOTALS	5	\$191.97	\$0.00	\$191.97	22	\$812.98	\$0.00	\$812.98	2	\$21.96	\$0.00	\$21.96	4	\$395.40	\$0.00	\$395.40	0	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	33	\$1,422.31	\$0.00	\$1,422.31	\$1,026.91	\$395.40	0	\$0.00	\$0.00	\$0.00	(\$56.89)	\$1,365.42