

Blue Lagoon, 1248 Witte Rd Houston, TX 77055, United States, TX 77055, Pulled: 12/11/2024 11:18:33

Timeframe: Date Range: 11/05/2024 - 12/11/2024 Employee ID: Employee:All Employees Amount and Cardholder: Amount: Cardholder: Last 4:1071 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
431123802278	30874101	11/06/2024 17:58	SEGUNDO /GRACIE	422968*****1071	VISA	B77955	Y	Salazar, Jose	ONLINE	\$21.75	\$5.00	\$26.75
431204901029	30877101	11/06/2024 22:37	SEGUNDO /GRACIE	422968*****1071	VISA	B33641	Y	Janiszak, Richard	ONLINE	\$99.75	\$28.00	\$127.75
431223804426	30880201	11/07/2024 17:52	SEGUNDO /GRACIE	422968*****1071	VISA	B78389	Y	Salazar, Jose	ONLINE	\$31.25	\$10.00	\$41.25
431300901715	30881001	11/07/2024 18:52	SEGUNDO /GRACIE	422968*****1071	VISA	B87890	Y	Gilkey, Todd	ONLINE	\$27.00	\$5.00	\$32.00
431423903110	30892101	11/09/2024 17:51	SEGUNDO /GRACIE	422968*****1071	VISA	B78815	Y	Salazar, Jose	ONLINE	\$36.50	\$10.00	\$46.50
431604803534	30898501	11/10/2024 22:12	SEGUNDO /GRACIE	422968*****1071	VISA	B30693	Y	Gilkey, Todd	ONLINE	\$95.00	\$20.00	\$115.00
431703901398	30904501	11/11/2024 22:00	SEGUNDO /GRACIE	422968*****1071	VISA	B19243	Y	Janiszak, Richard	ONLINE	\$32.50	\$5.00	\$37.50
431823902643	30911101	11/13/2024 17:50	SEGUNDO /GRACIE	422968*****1071	VISA	B76524	Y	Grow, Fancie	ONLINE	\$15.25	\$5.00	\$20.25
431903801344	30913001	11/13/2024 21:28	SEGUNDO /GRACIE	422968*****1071	VISA	B21107	Y	Janiszak, Richard	ONLINE	\$82.50	\$13.00	\$95.50
431923905928	30916901	11/14/2024 17:55	SEGUNDO /GRACIE	422968*****1071	VISA	B78739	Y	Grow, Fancie	ONLINE	\$32.50	\$10.00	\$42.50
432004800588	30919601	11/14/2024 22:36	SEGUNDO /GRACIE	422968*****1071	VISA	B30935	Y	Janiszak, Richard	ONLINE	\$72.75	\$20.00	\$92.75
432023902878	30923701	11/15/2024 17:56	SEGUNDO /GRACIE	422968*****1071	VISA	B77724	Y	Grow, Fancie	ONLINE	\$21.50	\$10.00	\$31.50
432107900125	30927201	11/16/2024 01:41	SEGUNDO /GRACIE	422968*****1071	VISA	B21154	Y	Salazar, Jose	ONLINE	\$70.50	\$18.00	\$88.50
432123802927	30929401	11/16/2024 17:45	SEGUNDO /GRACIE	422968*****1071	VISA	B78328	Y	Grow, Fancie	ONLINE	\$38.25	\$18.00	\$56.25
432202901149	30930601	11/16/2024 20:10	SEGUNDO /GRACIE	422968*****1071	VISA	B04820	Y	Janiszak, Richard	ONLINE	\$38.50	\$18.00	\$56.50
432320901763	30937301	11/18/2024 14:29	SEGUNDO /GRACIE	422968*****1071	VISA	B44081	Y	Salazar, Jose	ONLINE	\$11.75	\$5.00	\$16.75
432406803995	30942001	11/19/2024 00:21	SEGUNDO /GRACIE	422968*****1071	VISA	B02688	Y	Janiszak, Richard	ONLINE	\$5.25	\$11.75	\$17.00
432819805524	30974701	11/23/2024 13:45	CARDHOLDER/VISA	422968*****1071	VISA	B35677	Y	Grow, Fancie	ONLINE	\$11.00	\$5.00	\$16.00
432904800562	30980501	11/23/2024 22:29	CARDHOLDER/VISA	422968*****1071	VISA	B25661	Y	Janiszak, Richard	ONLINE	\$26.75	\$10.00	\$36.75
433003801362	30986401	11/24/2024 21:26	CARDHOLDER/VISA	422968*****1071	VISA	B20342	Y	Gilkey, Todd	ONLINE	\$76.75	\$12.00	\$88.75
433004901126	30986801	11/24/2024 22:46	CARDHOLDER/VISA	422968*****1071	VISA	B26202	Y	Gilkey, Todd	ONLINE	\$15.50	\$5.00	\$20.50
433023901011	30988601	11/25/2024 17:45	CARDHOLDER/VISA	422968*****1071	VISA	B77261	Y	Grow, Fancie	ONLINE	\$27.00	\$5.00	\$32.00
433103900429	30990901	11/25/2024 21:01	CARDHOLDER/VISA	422968*****1071	VISA	B11373	Y	Janiszak, Richard	ONLINE	\$11.75	\$20.00	\$31.75
433105900543	30992001	11/25/2024 23:18	CARDHOLDER/VISA	422968*****1071	VISA	B33531	Y	Janiszak, Richard	ONLINE	\$16.25	\$5.00	\$21.25
433423800406	31010001	11/29/2024 17:45	CARDHOLDER/VISA	422968*****1071	VISA	B76262	Y	Grow, Fancie	ONLINE	\$16.75	\$5.00	\$21.75
433521904688	31013901	11/30/2024 15:05	CARDHOLDER/VISA	422968*****1071	VISA	B56078	Y	Salazar, Jose	ONLINE	\$55.25	\$18.00	\$73.25
433604903425	31017901	11/30/2024 22:20	SEGUNDO /GRACIE	422968*****1071	VISA	B28505	Y	Janiszak, Richard	ONLINE	\$64.25	\$10.00	\$74.25
433623801693	31021401	12/01/2024 17:57	CARDHOLDER/VISA	422968*****1071	VISA	B76344	Y	Grow, Fancie	ONLINE	\$5.75	\$3.00	\$8.75
433703901139	31022101	12/01/2024 21:37	CARDHOLDER/VISA	422968*****1071	VISA	B17407	Y	Janiszak, Richard	ONLINE	\$36.50	\$10.00	\$46.50
433805801192	31026501	12/02/2024 23:22	CARDHOLDER/VISA	422968*****1071	VISA	B38408	Y	Janiszak, Richard	ONLINE	\$61.00	\$10.00	\$71.00
433903804338	31031401	12/03/2024 21:35	CARDHOLDER/VISA	422968*****1071	VISA	B20015	Y	Janiszak, Richard	ONLINE	\$64.50	\$13.00	\$77.50
434207901888	31051701	12/07/2024 01:47	CARDHOLDER/VISA	422968*****1071	VISA	B21182	Y	Salazar, Jose	ONLINE	\$64.25	\$18.00	\$82.25
434403801234	31059901	12/08/2024 21:35	CARDHOLDER/VISA	422968*****1071	VISA	B19468	Y	Gilkey, Todd	ONLINE	\$58.75	\$10.00	\$68.75
434519902928	31065101	12/10/2024 13:40	CARDHOLDER/VISA	422968*****1071	VISA	B36685	Y	Salazar, Jose	ONLINE	\$26.00	\$8.00	\$34.00
434603802227	31069301	12/10/2024 21:53	CARDHOLDER/VISA	422968*****1071	VISA	B18656	Y	Janiszak, Richard	ONLINE	\$32.50	\$15.00	\$47.50
TOTALS										\$1,403.00	\$393.75	\$1,796.75