

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
421212800265	83149804	07/30/2024 07:43		*****0540	VISA	124635	Y	Aguilar, Beatriz	ONLINE	\$9.37	\$1.73	\$11.10
421212902518	83149702	07/30/2024 07:31		*****9932	M/C	153118	Y	Acosta, Flor	ONLINE	\$19.30	\$0.00	\$19.30
421212903987	83149903	07/30/2024 07:43		XXXXXXXXXX3778	M/C	194837	Y	Aguilar, Beatriz	ONLINE	\$4.39	\$2.00	\$6.39
421213800294	83150203	07/30/2024 08:40	/	*****3858	VISA	008590	Y	Aguilar, Beatriz	ONLINE	\$13.78	\$0.00	\$13.78
421213801968	83150303	07/30/2024 08:41		XXXXXXXXXX9986	M/C	194618	Y	Aguilar, Beatriz	ONLINE	\$9.66	\$0.00	\$9.66
421213801977	83150603	07/30/2024 08:56	CARDHOLDER/VISA	*****8151	VISA	469410	Y	Acosta, Flor	ONLINE	\$26.46	\$0.00	\$26.46
421213802381	83150403	07/30/2024 08:42	CARDHOLDER/VISA	*****9799	VISA	074209	Y	Aguilar, Beatriz	ONLINE	\$36.35	\$0.00	\$36.35
421213904522	83150103	07/30/2024 08:33	CARDHOLDER/VISA	*****1030	VISA	800333	Y	Mandujano, Claudia	ONLINE	\$9.92	\$3.00	\$12.92
421214800321	83150904	07/30/2024 09:22	CARDHOLDER/VISA	*****7604	VISA	022210	Y	Aguilar, Beatriz	ONLINE	\$27.00	\$0.00	\$27.00
421215800358	83151603	07/30/2024 10:08		XXXXXXXXXX2211	M/C	04634M	Y	Nolasco, Silvia	ONLINE	\$12.69	\$3.00	\$15.69
421215800408	83152304	07/30/2024 10:51	CARDHOLDER/VISA	*****7143	VISA	061661	Y	Aguilar, Beatriz	ONLINE	\$14.33	\$2.00	\$16.33
421215802441	83151403	07/30/2024 10:05		*****1919	DCVR	03016R	Y	Acosta, Flor	ONLINE	\$8.83	\$0.00	\$8.83
421215802449	83151703	07/30/2024 10:14		XXXXXXXXXX4365	M/C	02343P	Y	Nolasco, Silvia	ONLINE	\$17.09	\$0.00	\$17.09
421215802499	83152203	07/30/2024 10:49		XXXXXXXXXX9246	M/C	08664P	Y	Acosta, Flor	ONLINE	\$16.80	\$7.00	\$23.80
421215902674	83152704	07/30/2024 10:56	CARDHOLDER/VISA	*****7352	VISA	325793	Y	Mandujano, Claudia	ONLINE	\$50.20	\$10.00	\$60.20
421216800446	83152903	07/30/2024 11:08		*****1102	VISA	073438	Y	Nolasco, Silvia	ONLINE	\$23.71	\$3.00	\$26.71
421216800608	83154302	07/30/2024 11:53		*****8792	VISA	051293	Y	Acosta, Flor	ONLINE	\$19.85	\$4.00	\$23.85
421216800619	83154503	07/30/2024 11:54	CARDHOLDER/VISA	*****1933	VISA	055412	Y	Mandujano, Claudia	ONLINE	\$9.92	\$0.00	\$9.92
421216802641	83153704	07/30/2024 11:36		*****9256	M/C	163461	Y	Mandujano, Claudia	ONLINE	\$18.75	\$1.25	\$20.00
421216802644	83153804	07/30/2024 11:37		*****3821	VISA	063063	Y	Mandujano, Claudia	ONLINE	\$15.44	\$1.00	\$16.44
421216802735	83154704	07/30/2024 11:56		*****7005	M/C	093722	Y	Quiroz, Diana	ONLINE	\$35.29	\$10.00	\$45.29
421216802738	83154803	07/30/2024 11:57		*****4530	M/C	01464W	Y	Nolasco, Silvia	ONLINE	\$7.16	\$0.00	\$7.16
421216803119	83153003	07/30/2024 11:09		*****3651	VISA	010148	Y	Acosta, Flor	ONLINE	\$21.24	\$0.00	\$21.24
421216803202	83153604	07/30/2024 11:35	CARDHOLDER/VISA	*****6011	VISA	079613	Y	Mandujano, Claudia	ONLINE	\$27.56	\$5.00	\$32.56
421216803211	83153904	07/30/2024 11:37	CARDHOLDER/VISA	*****3396	VISA	030791	Y	Mandujano, Claudia	ONLINE	\$15.43	\$4.57	\$20.00
421216803282	83154203	07/30/2024 11:53	CARDHOLDER/VISA	*****1943	VISA	034058	Y	Nolasco, Silvia	ONLINE	\$17.37	\$0.00	\$17.37
421216900207	83153204	07/30/2024 11:25		*****6546	VISA	062361	Y	Aguilar, Beatriz	ONLINE	\$49.91	\$10.00	\$59.91
421216900305	83154104	07/30/2024 11:51	CARDHOLDER/VISA	*****6209	VISA	224198	Y	INGRID BAIZA	ONLINE	\$17.64	\$2.00	\$19.64
421216900323	83154604	07/30/2024 11:55		*****1553	M/C	135253	Y	Nolasco, Silvia	ONLINE	\$20.41	\$0.00	\$20.41
421217800773	83155803	07/30/2024 12:29	CARDHOLDER/VISA	*****7869	VISA	172793	Y	Aguilar, Beatriz	ONLINE	\$32.82	\$0.00	\$32.82
421217803366	83155002	07/30/2024 12:10	CARDHOLDER/VISA	*****1619	VISA	069088	Y	INGRID BAIZA	ONLINE	\$22.61	\$0.00	\$22.61
421217803368	83155103	07/30/2024 12:11		*****0167	M/C	803368	Y	Mandujano, Claudia	ONLINE	\$16.55	\$0.00	\$16.55
421217803481	83156303	07/30/2024 12:37		XXXXXXXXXX9179	M/C	023717	Y	Aguilar, Beatriz	ONLINE	\$31.98	\$5.00	\$36.98
421217900541	83156505	07/30/2024 12:43		*****2859	VISA	154431	Y	Quiroz, Diana	ONLINE	\$31.16	\$10.00	\$41.16
421217901090	83155903	07/30/2024 12:34	CARDHOLDER/VISA	*****1986	VISA	063413	Y	Nolasco, Silvia	ONLINE	\$13.77	\$0.00	\$13.77
421217903104	83156803	07/30/2024 12:57	VALUED CUSTOMER	*****4001	AMEX	850569	Y	Acosta, Flor	ONLINE	\$29.52	\$5.00	\$34.52
421217904864	83154903	07/30/2024 12:06	CARDHOLDER/VISA	*****6665	VISA	09585G	Y	Nolasco, Silvia	ONLINE	\$74.09	\$0.00	\$74.09
421217904993	83156103	07/30/2024 12:35	CARDHOLDER/VISA	*****5971	VISA	083513	Y	Mandujano, Claudia	ONLINE	\$17.63	\$3.00	\$20.63
421217904999	83156204	07/30/2024 12:36		*****5090	VISA	052447	Y	Quiroz, Diana	ONLINE	\$28.12	\$0.00	\$28.12
421218801068	83156904	07/30/2024 13:08	CARDHOLDER/VISA	*****2025	VISA	080814	Y	Aguilar, Beatriz	ONLINE	\$37.48	\$0.00	\$37.48
421218801214	83158604	07/30/2024 13:53		*****5104	M/C	090612	Y	Acosta, Flor	ONLINE	\$62.86	\$10.00	\$72.86
421218802071	83157903	07/30/2024 13:27	CARDHOLDER/VISA	*****9810	VISA	062714	Y	Mandujano, Claudia	ONLINE	\$18.74	\$3.00	\$21.74
421218803672	83157402	07/30/2024 13:17		*****4241	M/C	161772	Y	Quiroz, Diana	ONLINE	\$18.75	\$8.00	\$26.75
421218901278	83157503	07/30/2024 13:18		XXXXXXXXXX1914	M/C	121788	Y	Quiroz, Diana	ONLINE	\$19.85	\$4.00	\$23.85
421218901294	83157703	07/30/2024 13:21	CARDHOLDER/VISA	*****5808	VISA	808287	Y	Quiroz, Diana	ONLINE	\$19.85	\$0.00	\$19.85
421218901396	83158503	07/30/2024 13:46	CARDHOLDER/VISA	*****4160	VISA	004614	Y	Mandujano, Claudia	ONLINE	\$32.26	\$5.00	\$37.26
421218903182	83157202	07/30/2024 13:16	CARDHOLDER/VISA	*****8097	VISA	061614	Y	Quiroz, Diana	ONLINE	\$17.09	\$5.00	\$22.09
421218903186	83157302	07/30/2024 13:17		*****1659	VISA	081714	Y	Quiroz, Diana	ONLINE	\$9.92	\$4.00	\$13.92
421219801261	83159004	07/30/2024 14:04		*****2101	M/C	80042B	Y	Mandujano, Claudia	ONLINE	\$15.18	\$0.00	\$15.18
421219801320	83159404	07/30/2024 14:21		*****3417	M/C	03228Q	Y	Quiroz, Diana	ONLINE	\$53.49	\$0.00	\$53.49
421219802261	83159204	07/30/2024 14:09	CARDHOLDER/VISA	*****4528	VISA	407778	Y	Quiroz, Diana	ONLINE	\$36.39	\$3.61	\$40.00
421219900881	83159103	07/30/2024 14:05		*****7299	M/C	41035Q	Y	Aguilar, Beatriz	ONLINE	\$12.13	\$4.00	\$16.13
421219900966	83159504	07/30/2024 14:26	CARDHOLDER/VISA	*****4886	VISA	034436	Y	INGRID BAIZA	ONLINE	\$58.46	\$10.00	\$68.46
421219900976	83159603	07/30/2024 14:29		XXXXXXXXXX3342	M/C	042900	Y	INGRID BAIZA	ONLINE	\$16.27	\$4.00	\$20.27
421219901452	83158903	07/30/2024 14:02	CARDHOLDER/VISA	*****8976	VISA	000215	Y	Mandujano, Claudia	ONLINE	\$17.37	\$10.00	\$27.37
421220801505	83160103	07/30/2024 15:21	CARDHOLDER/VISA	*****4099	VISA	01791C	Y	Nolasco, Silvia	ONLINE	\$33.65	\$0.00	\$33.65
421220901799	83160304	07/30/2024 15:40	CARDHOLDER/VISA	*****0497	VISA	044027	Y	Quiroz, Diana	ONLINE	\$25.10	\$0.00	\$25.10
421220903641	83160003	07/30/2024 15:12		XXXXXXXXXX9113	VISA	853622	Y	INGRID BAIZA	ONLINE	\$23.14	\$7.00	\$30.14
421221801690	83160605	07/30/2024 16:19	CARDHOLDER/VISA	*****5751	VISA	041917	Y	INGRID BAIZA	ONLINE	\$24.78	\$0.00	\$24.78
421221801720	83160803	07/30/2024 16:29	/	*****8027	VISA	048418	Y	INGRID BAIZA	ONLINE	\$24.80	\$0.00	\$24.80
421221903891	83160703	07/30/2024 16:28		XXXXXXXXXX0407	M/C	182981	Y	INGRID BAIZA	ONLINE	\$31.42	\$4.58	\$36.00
421222801830	83161003	07/30/2024 17:03	CARDHOLDER/VISA	*****2196	VISA	09388D	Y	Nolasco, Silvia	ONLINE	\$38.05	\$4.00	\$42.05
421222900184	83161204	07/30/2024 17:31		*****9777	VISA	018132	Y	Escobar, Reyna	ONLINE	\$92.38	\$10.00	\$102.38
421222902696	83161503	07/30/2024 17:56		*****6563	M/C	165966	Y	Merlan, Esmeralda	ONLINE	\$31.40	\$10.00	\$41.40
421222904069	83161103	07/30/2024 17:15	CARDHOLDER/VISA	*****4707	VISA	021518	Y	Merlan, Esmeralda	ONLINE	\$26.47	\$4.00	\$30.47
421222904207	83161304	07/30/2024 17:47		*****3355	M/C	124077	Y	Escobar, Reyna	ONLINE	\$49.64	\$7.50	\$57.14
421223801027	83161804	07/30/2024 18:55	PAYWAVE/VISA	*****2391	VISA	741474	Y	Merlan, Esmeralda	ONLINE	\$141.14	\$20.00	\$161.14
421300803641	83162003	07/30/2024 19:44	CARDHOLDER/VISA	*****1396	VISA	052563	Y	Perez, Sandra	ONLINE	\$85.54	\$0.00	\$85.54
421300804383	83161903	07/30/2024 19:04		*****7972	VISA	130843	Y	Escobar, Reyna	ONLINE	\$28.63	\$4.00	\$32.63
421301803717	83162303	07/30/2024 20:00		*****0315	VISA	170107	Y	Perez, Sandra	ONLINE	\$40.25	\$5.00	\$45.25
421301804801	83162403	07/30/2024 20:20	CARDHOLDER/VISA	*****4826	VISA	016584	Y	Perez, Sandra	ONLINE	\$70.05	\$0.00	\$70.05
421301901449	83162604	07/30/2024 20:27		*****6234	VISA	142479	Y	Merlan, Esmeralda	ONLINE	\$18.74	\$4.00	\$22.74
421301902053	83162803	07/30/2024 20:30	CARDHOLDER/VISA	*****9615	VISA	073021	Y	Escobar, Reyna	ONLINE	\$24.82	\$0.00	\$24.82
421301903002	83162903	07/30/2024 20:31		XXXXXXXXXX7415	M/C	003147	Y	Escobar, Reyna	ONLINE	\$41.91	\$0.00	\$41.91
421302800069	83163402	07/30/2024 21:49	CARDHOLDER/VALUED	*****3147	M/C	077088	Y	Merlan, Esmeralda	ONLINE	\$34.19	\$0.00	\$34.19
421302801693	83163004	07/30/2024 21:26		*****4624	M/C	012652	Y	Sanchez, Suani Yaleli	ONLINE	\$35.57	\$6.00	\$41.57
421302801754	83163202	07/30/2024 21:49		*****4484	M/C	076617	Y	Merlan, Esmeralda	ONLINE	\$15.44	\$7.00	\$22.44

421304901832	83165403	07/30/2024 23:55		*****4409	VISA	036712	Y	Perez, Sandra	ONLINE	\$49.04	\$0.00	\$49.04
421304903366	83165303	07/30/2024 23:27	CARDHOLDER/VISA	*****4407	VISA	144752	Y	Perez, Sandra	ONLINE	\$31.73	\$5.00	\$36.73
421305801934	83165904	07/31/2024 00:48		*****7164	VISA	094801	Y	Merlan, Esmeralda	ONLINE	\$115.04	\$10.00	\$125.04
421305802254	83165703	07/31/2024 00:12		*****6883	VISA	754315	Y	Sanchez, Suani Yalili	ONLINE	\$26.76	\$0.00	\$26.76
421305802265	83165803	07/31/2024 00:37	/	*****8053	VISA	093701	Y	Perez, Sandra	ONLINE	\$13.79	\$1.00	\$14.79
421305902435	83166003	07/31/2024 00:57	CARDHOLDER/VISA	*****7887	VISA	031739	Y	Perez, Sandra	ONLINE	\$23.72	\$0.00	\$23.72
421306901864	83166103	07/31/2024 01:00		XXXXXXXXXX6176	M/C	537805	Y	Perez, Sandra	ONLINE	\$5.51	\$0.00	\$5.51
TOTALS										\$3,227.77	\$325.00	\$3,552.77