

The Playhouse, 5775 West Hallandale Beach Blvd West Park, FL 33023, Pulled: 03/26/2024 11:42:37

Timeframe: Date Range: 03/23/2024 - 03/23/2024 Employee ID: Employee: All Employees Amount and Cardholder: Amount: Cardholder: Last 4: 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
7062102001	6308102	03/23/2024 14:06	OZKAN/ALI	377598XXXX0045	AMEX	171818	Y	Rawls, Glenaija	ONLINE	\$36.00	\$4.00	\$40.00
734602	6307502	03/23/2024 13:10	CASTILLO/CESARINO	*****5500	M/C	002692	Y	Rawls, Glenaija	ONLINE	\$42.00	\$3.00	\$45.00
734702	6308202	03/23/2024 14:18	WILLIAM/WALDWIN W	*****9579	VISA	06257B	Y	Rawls, Glenaija	ONLINE	\$35.00	\$0.00	\$35.00
734804	6309104	03/23/2024 15:18	CASTILLO/CESARINO	*****5500	M/C	05304Z	Y	Rawls, Glenaija	ONLINE	\$14.00	\$0.00	\$14.00
734902	6309302	03/23/2024 15:29	BYGRAVE/ORVILLE R	*****3500	VISA	022915	Y	Rawls, Glenaija	ONLINE	\$15.00	\$15.00	\$30.00
735202	6309702	03/23/2024 15:40	CASTILLO/CESARINO	*****5500	M/C	00589Z	Y	Rawls, Glenaija	ONLINE	\$150.00	\$0.00	\$150.00
735304	6320402	03/23/2024 20:40	SMITH/STEPHAN O	534348XXXX8353	M/C	023699	Y	Rawls, Glenaija	ONLINE	\$209.00	\$20.00	\$229.00
735404	6312104	03/23/2024 17:42	REYES/MARISOL	*****2162	VISA	044217	Y	Rawls, Glenaija	ONLINE	\$28.00	\$0.00	\$28.00
735503	6312903	03/23/2024 18:06	BONTEMPS/JULRICK F	*****4803	VISA	040618	Y	Moron, Ninra	ONLINE	\$150.00	\$0.00	\$150.00
735603	6313003	03/23/2024 18:06	CIVIL/JUDE	*****1809	VISA	09647A	Y	Moron, Ninra	ONLINE	\$150.00	\$0.00	\$150.00
735703	6316103	03/23/2024 18:57	JOSEPH/MARCK	*****5763	VISA	01660D	Y	Moron, Ninra	ONLINE	\$26.00	\$0.00	\$26.00
735804	6316604	03/23/2024 19:10	ALLEN/ BRIAN	*****3096	VISA	037866	Y	Rawls, Glenaija	ONLINE	\$23.00	\$0.00	\$23.00
735901	6316801	03/23/2024 19:13		*****6734	VISA	071319	Y	Gonzalez, Talisa	ONLINE	\$20.00	\$0.00	\$20.00
736004	6317204	03/23/2024 19:20	ISAAC/CHADLINE	*****6088	VISA	082046	Y	Rawls, Glenaija	ONLINE	\$42.00	\$5.00	\$47.00
736104	6318404	03/23/2024 20:00	GARCIA/NICOLAS	*****1260	VISA	007850	Y	Rawls, Glenaija	ONLINE	\$28.00	\$0.00	\$28.00
736202	6318802	03/23/2024 20:05	WYMAN/GREGORY M	*****1900	VISA	05212D	Y	Rawls, Glenaija	ONLINE	\$40.00	\$10.00	\$50.00
736303	6319703	03/23/2024 20:17	BRAY/DARRELL	*****2746	VISA	01289B	Y	Moron, Ninra	ONLINE	\$147.00	\$0.00	\$147.00
736404	6320004	03/23/2024 20:32	GARCIA/NICOLAS	*****1252	VISA	06473G	Y	Rawls, Glenaija	ONLINE	\$42.00	\$0.00	\$42.00
736503	6320303	03/23/2024 20:37	BLANC/NEWTON	*****6014	VISA	00373Z	Y	Moron, Ninra	ONLINE	\$150.00	\$10.00	\$160.00
736704	6321004	03/23/2024 20:45	APONTE RIVERA/GREGORY B	*****3467	AMEX	887023	Y	Rawls, Glenaija	ONLINE	\$36.00	\$0.00	\$36.00
736803	6321803	03/23/2024 20:56	THOMAS/HOWARD	*****5251	M/C	023165	Y	Moron, Ninra	ONLINE	\$200.00	\$0.00	\$200.00
736902	6321902	03/23/2024 20:56	THOMAS/WILLIE	*****2553	VISA	09587A	Y	Rawls, Glenaija	ONLINE	\$40.00	\$0.00	\$40.00
737001	6322201	03/23/2024 21:02		*****2746	VISA	07233B	Y	Gonzalez, Talisa	ONLINE	\$60.00	\$0.00	\$60.00
737103	6322703	03/23/2024 21:08	GORDON/NELSON	*****1580	M/C	000820	Y	Moron, Ninra	ONLINE	\$80.00	\$20.00	\$100.00
737204	6324404	03/23/2024 21:38	BLANC/NEWTON	*****4419	VISA	023850	Y	Rayo, Marleen	ONLINE	\$20.00	\$5.00	\$25.00
737304	6325104	03/23/2024 21:47	APONTE RIVERA/GREGORY B	*****3467	AMEX	452023	Y	Rayo, Marleen	ONLINE	\$22.00	\$3.00	\$25.00
737403	6327203	03/23/2024 22:45	HEARD/JAMES	400344XXXX0175	VISA	05943C	Y	Diaz, Annybell	ONLINE	\$144.00	\$50.00	\$194.00
738004	6337104	03/24/2024 00:30	LILAVOIS/GAFFNEY	400344XXXX2585	VISA	01109B	Y	Rayo, Marleen	ONLINE	\$135.00	\$25.00	\$160.00
738104	6328604	03/23/2024 23:02	SYLVAIN/ MIKE	*****4318	VISA	071373	Y	Rayo, Marleen	ONLINE	\$45.00	\$5.00	\$50.00
738203	6328503	03/23/2024 23:02	CHERENFANT/JEFFREY	*****8274	VISA	270741	Y	Diaz, Annybell	ONLINE	\$30.00	\$5.00	\$35.00
738304	6328604	03/23/2024 23:03	OLAJUBU/OLUWASEUN A	*****6276	VISA	080323	Y	Rayo, Marleen	ONLINE	\$44.00	\$10.00	\$54.00
738404	6328704	03/23/2024 23:03	THOMAS/MILES K	*****1005	AMEX	863807	Y	Rayo, Marleen	ONLINE	\$250.00	\$20.00	\$270.00
738504	6329104	03/23/2024 23:08	ALPHONSE/SORAYA	*****9842	M/C	02332P	Y	Rayo, Marleen	ONLINE	\$46.00	\$10.00	\$56.00
738904	6330904	03/23/2024 23:30	SMITH/STEPHAN O	*****1003	AMEX	892052	Y	Rayo, Marleen	ONLINE	\$133.00	\$20.00	\$153.00
739503	6334003	03/23/2024 23:53	SANDERS/DERON E	*****5561	VISA	060482	Y	Diaz, Annybell	ONLINE	\$199.13	\$0.00	\$199.13
739803	6333703	03/23/2024 23:56	SAMUEL/ANTHON	*****9005	VISA	08439C	Y	Diaz, Annybell	ONLINE	\$1,000.00	\$0.00	\$1,000.00
739903	6334603	03/24/2024 00:06	CASSAGNOL/ALAIN	*****8522	VISA	023952	Y	Diaz, Annybell	ONLINE	\$61.00	\$5.00	\$66.00
740002	6336602	03/24/2024 00:27	JEAN-LOUIS/RICHARD R	*****0561	M/C	172178	Y	Cash, Kristen	ONLINE	\$500.00	\$0.00	\$500.00
740302	6337402	03/24/2024 00:35	MOORE/DOURSIEL JELLO	*****7222	VISA	013500	Y	Cash, Kristen	ONLINE	\$280.00	\$0.00	\$280.00
740403	6338603	03/24/2024 00:42	CARDHOLDER/VISA	*****2857	VISA	820848	Y	Diaz, Annybell	ONLINE	\$20.00	\$3.00	\$23.00
740502	6340802	03/24/2024 01:04	HALL/EDDIE	*****8700	VISA	242754	Y	Cash, Kristen	ONLINE	\$36.00	\$10.00	\$46.00
740603	6341403	03/24/2024 01:10	CARDHOLDER/VISA	*****2836	VISA	011015	Y	Diaz, Annybell	ONLINE	\$19.00	\$0.00	\$19.00
740702	6343002	03/24/2024 01:19	THOMAS/MILES K	*****1005	AMEX	827822	Y	Cash, Kristen	ONLINE	\$265.00	\$25.00	\$290.00
740803	6351603	03/24/2024 02:17	LEWIS/ AUSTIN	*****6187	VISA	090408	Y	Diaz, Annybell	ONLINE	\$82.00	\$0.00	\$82.00
740903	6343203	03/24/2024 01:23	CARDHOLDER/VISA	*****4242	VISA	04642D	Y	Diaz, Annybell	ONLINE	\$20.00	\$20.00	\$40.00
741004	6344104	03/24/2024 01:33	JEFFERSON/SERINNA	*****0137	VISA	004652	Y	Rayo, Marleen	ONLINE	\$23.00	\$0.00	\$23.00
741102	6344502	03/24/2024 01:36	AUGUSTE/TONY	*****9557	VISA	09329D	Y	Cash, Kristen	ONLINE	\$280.00	\$50.00	\$330.00
741202	6346602	03/24/2024 01:50	WALLACE/TERRY	*****6926	VISA	657942	Y	Cash, Kristen	ONLINE	\$31.00	\$2.00	\$33.00
741302	6346802	03/24/2024 01:51	GOWELL/KILAH	*****5537	M/C	003252	Y	Cash, Kristen	ONLINE	\$1,500.00	\$200.00	\$1,700.00
741404	6348104	03/24/2024 01:57	REESE/JEANETTE	*****3264	VISA	270335	Y	Rayo, Marleen	ONLINE	\$28.00	\$0.00	\$28.00
741504	6350004	03/24/2024 02:07	MORTIMER/DAZLI	*****3755	VISA	071290	Y	Rayo, Marleen	ONLINE	\$28.00	\$0.00	\$28.00
741603	6350103	03/24/2024 02:08	NELSON/ISEIAH	*****8455	VISA	854458	Y	Diaz, Annybell	ONLINE	\$26.00	\$5.00	\$31.00
741702	6354702	03/24/2024 02:43	LUBIN/JOEL	*****5007	AMEX	805220	Y	Cash, Kristen	ONLINE	\$1,500.00	\$0.00	\$1,500.00
742003	6356503	03/24/2024 02:55	CARDHOLDER/VISA	*****7700	VISA	645886	Y	Diaz, Annybell	ONLINE	\$160.00	\$0.00	\$160.00
742102	6358702	03/24/2024 03:11	AUGUSTE/TONY	*****9557	VISA	03483D	Y	Cash, Kristen	ONLINE	\$20.00	\$0.00	\$20.00
742304	6359804	03/24/2024 03:17	LLC/JAVIAN TRUCKING	*****8523	M/C	141570	Y	Rayo, Marleen	ONLINE	\$250.00	\$20.00	\$270.00
742402	6363202	03/24/2024 03:52	LUCAS/MADELINE	*****2417	VISA	237536	Y	Cash, Kristen	ONLINE	\$500.00	\$0.00	\$500.00
742502	6365802	03/24/2024 04:10	ADELPHONSE/C	*****7717	VISA	142409	Y	Cash, Kristen	ONLINE	\$250.00	\$0.00	\$250.00
742602	6367702	03/24/2024 04:30	LEE RAMOS/SAESHA	*****8339	VISA	035829	Y	Cash, Kristen	ONLINE	\$260.00	\$40.00	\$300.00
742703	6375303	03/24/2024 05:39	NOEL/MICHAEL	*****9792	VISA	03322D	Y	Diaz, Annybell	ONLINE	\$91.00	\$30.00	\$121.00
742802	6371502	03/24/2024 04:55	CESARD/JEFF	*****2030	M/C	09559Q	Y	Cash, Kristen	ONLINE	\$42.00	\$8.00	\$50.00
743003	6373503	03/24/2024 05:11	GIMADEEV/ARTEM	*****2135	VISA	04016C	Y	Diaz, Annybell	ONLINE	\$44.00	\$0.00	\$44.00
743203	6375403	03/24/2024 05:40	BARTHELEMY/STEVE	*****9778	VISA	631490	Y	Diaz, Annybell	ONLINE	\$110.00	\$0.00	\$110.00
TOTALS										\$10,257.13	\$658.00	\$10,915.13