

ELLIES DOCKSIDE DELI & CATERING, 3565 SE SAINT LUCIE BLVD STUART, FL 34997, Pulled: 05/16/2024 13:17:09

Timeframe: Date Range: 05/15/2024 - 05/15/2024 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
413611901023	235801	05/15/2024 07:43	BLACK/CORY A	XXXXXX*****0796	M/C	000393	Y	Muller, Mark	ONLINE	\$12.11	\$3.00	\$15.11
413612803750	235901	05/15/2024 08:38		XXXXXX*****1994	M/C	05491Z	Y	Muller, Mark	ONLINE	\$46.36	\$9.00	\$55.36
413614800822	236201	05/15/2024 10:48	SCHALLER/PATRICIA	XXXXXX*****4005	VISA	05181D	Y	Muller, Mark	ONLINE	\$15.64	\$6.00	\$21.64
413614802982	236001	05/15/2024 10:34	BRUNSON/PATRICK	XXXXXX*****3625	M/C	03217S	Y	Muller, Mark	ONLINE	\$9.62	\$3.00	\$12.62
413614901100	236101	05/15/2024 10:41	WRENN/ CHRISTOPHER	XXXXXX*****8983	VISA	091415	Y	Muller, Mark	ONLINE	\$15.46	\$2.00	\$17.46
413615900727	236401	05/15/2024 11:35	KIRKHART/CHRISTIAN W	XXXXXX*****3739	M/C	09499S	Y	Muller, Mark	ONLINE	\$12.11	\$0.00	\$12.11
413615900749	236601	05/15/2024 11:53	MILLER/GEORGE	XXXXXX*****8474	VISA	120361	Y	Muller, Mark	ONLINE	\$31.05	\$5.00	\$36.05
413615901162	236501	05/15/2024 11:40	HOUSER/HAYDEN	XXXXXX*****9018	M/C	00595Z	Y	Muller, Mark	ONLINE	\$14.32	\$2.00	\$16.32
413615903095	236301	05/15/2024 11:14	ELIASON/ROBERT/W	XXXXXX*****3414	VISA	844301	Y	Muller, Mark	ONLINE	\$6.58	\$3.00	\$9.58
413616800917	236701	05/15/2024 12:12	DAVERN/JAMES	XXXXXX*****5696	VISA	028426	Y	Muller, Mark	ONLINE	\$45.97	\$703.00	\$748.97
413616801108	236801	05/15/2024 12:38	PETER DEGOEDE/JOHN	XXXXXX*****0610	VISA	761914	Y	Muller, Mark	ONLINE	\$21.38	\$0.00	\$21.38
413617901348	236901	05/15/2024 13:00	ADLER/DOUGLAS	XXXXXX*****6019	VISA	01712G	Y	Muller, Mark	ONLINE	\$11.67	\$0.00	\$11.67
413617903321	237001	05/15/2024 13:04	SERVICE/SUBSEA MARINE	XXXXXX*****5481	VISA	130241	Y	Muller, Mark	ONLINE	\$21.17	\$2.00	\$23.17
TOTALS										\$263.44	\$738.00	\$1,001.44