

Leb Byblos , 3000 Windy Hill Rd SE#164 Marietta, GA 30067, **Pulled:** 06/06/2024 19:12:18

Timeframe: Date Range: 06/05/2024 - 06/05/2024 **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
1	208601	06/05/2024 10:17	LEE/ KEVIN	4033	VISA	007670	N	Josh	ONLINE	\$21.16	\$2.11	\$23.27
10	209501	06/05/2024 12:42	NALLURI/NARENDRABAB	5401	VISA	26580C	N	Josh	ONLINE	\$13.77	\$0.00	\$13.77
11	209601	06/05/2024 12:43	ARPUTHARAJ/AROCKIA X	6360	VISA	23833D	N	Josh	ONLINE	\$10.06	\$0.00	\$10.06
12	209701	06/05/2024 13:01		1153	VISA	01793C	N	Josh	ONLINE	\$9.53	\$0.00	\$9.53
13	209801	06/05/2024 13:01	CARDHOLDER/VISA	9564	VISA	00861D	N	Josh	ONLINE	\$14.83	\$2.00	\$16.83
14	209901	06/05/2024 13:09		9363	MC	07253Z	N	Josh	ONLINE	\$35.48	\$3.54	\$39.02
15	210001	06/05/2024 13:16		5815	VISA	08001G	N	Josh	ONLINE	\$10.06	\$2.00	\$12.06
16	210101	06/05/2024 14:00	CARDHOLDER/VISA	9814	VISA	080014	N	Josh	ONLINE	\$16.40	\$0.00	\$16.40
17	210201	06/05/2024 15:01		9569	VISA	050128	N	Josh	ONLINE	\$10.06	\$2.00	\$12.06
18	210401	06/05/2024 15:19	MCCLENDON/MONICA	3656	VISA	041910	N	Josh	ONLINE	\$16.95	\$2.00	\$18.95
19	210501	06/05/2024 15:21		0896	VISA	463369	N	Josh	ONLINE	\$18.01	\$0.00	\$18.01
2	208701	06/05/2024 11:06		5280	MC	054226	N	Josh	ONLINE	\$2.12	\$0.00	\$2.12
20	210601	06/05/2024 15:27	CARDHOLDER/VISA	4178	VISA	076624	N	Josh	ONLINE	\$13.77	\$2.00	\$15.77
21	210701	06/05/2024 15:36	CARDHOLDER/VISA	5233	VISA	420035	N	Josh	ONLINE	\$24.36	\$2.43	\$26.79
22	210901	06/05/2024 16:40	NAIR/DYUTHI	5894	VISA	00083D	N	Josh	ONLINE	\$19.07	\$2.00	\$21.07
23	211101	06/05/2024 17:45	GEORGE/NIKIL	9076	MC	005489	N	Josh	ONLINE	\$28.60	\$5.72	\$34.32
24	211301	06/05/2024 18:32		7449	MC	123120	N	Josh	ONLINE	\$21.19	\$2.11	\$23.30
25	211401	06/05/2024 18:55	MANCA/AURELLA A	6828	VISA	723003	N	Josh	ONLINE	\$14.28	\$0.00	\$14.28
3	208801	06/05/2024 11:26	CARDHOLDER/VISA	3695	VISA	005206	N	Josh	ONLINE	\$19.06	\$0.00	\$19.06
4	208901	06/05/2024 11:45	IYEGHA/WONANAWEIYE	5032	MC	38516Z	N	Josh	ONLINE	\$44.47	\$4.44	\$48.91
5	209001	06/05/2024 11:51	REGIONS PREPAID	3954	VISA	131084	N	Josh	ONLINE	\$42.36	\$8.47	\$50.83
6	209101	06/05/2024 12:11	CARDHOLDER/VISA	8521	VISA	091012	N	Josh	ONLINE	\$13.77	\$0.00	\$13.77
7	209201	06/05/2024 12:15	SMITH/KATHRYN	5733	VISA	05558I	N	Josh	ONLINE	\$17.99	\$2.00	\$19.99
8	209301	06/05/2024 12:16		5695	VISA	08731C	N	Josh	ONLINE	\$19.07	\$3.00	\$22.07
9	209401	06/05/2024 12:24	HONEIN/MARGARET	3530	MC	00537P	N	Josh	ONLINE	\$15.89	\$0.00	\$15.89
TOTALS										\$472.31	\$45.82	\$518.13