

SI SENOR, 2240 STATE RD PLYMOUTH, MA 02360, Pulled: 01/19/2025 09:58:22

Timeframe: Date Range: 01/18/2025 - 01/18/2025 Employee ID: Employee:, MARK 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:Base Amt

Trans ID	Invoice ID	Date/Time	Cardholder	Last 4	Issuer	Auth Code	Batched	Employee	Online/Offline	Base Amt	Tip Amt	Total
501818802434	348502	01/18/2025 13:20		515239*****4006	M/C	096619	Y	MARK	ONLINE	\$44.63	\$10.00	\$54.63
501821904350	352202	01/18/2025 16:35		514377*****1006	M/C	20TR32	Y	MARK	ONLINE	\$50.46	\$11.54	\$62.00
501819901773	349502	01/18/2025 14:27		537811*****0563	M/C	01690Z	Y	MARK	ONLINE	\$57.89	\$12.00	\$69.89
501822804560	354602	01/18/2025 17:27	CARDHOLDER/VISA	414709*****5894	VISA	01754D	Y	MARK	ONLINE	\$57.89	\$13.00	\$70.89
501821804174	351402	01/18/2025 16:11	CARDHOLDER/VISA	479213*****1907	VISA	051148	Y	MARK	ONLINE	\$62.42	\$0.00	\$62.42
501821904217	351402	01/18/2025 16:12		518941*****4064	M/C	21102Z	Y	MARK	ONLINE	\$62.42	\$27.00	\$89.42
501819903076	349302	01/18/2025 14:23	LEVESQUE/CASSANDRA	479213*****2753	VISA	032306	Y	MARK	ONLINE	\$68.50	\$13.00	\$81.50
501822801604	353402	01/18/2025 17:01		511413*****4216	M/C	080752	Y	MARK	ONLINE	\$70.65	\$20.00	\$90.65
501901904320	362202	01/18/2025 20:36	CARDHOLDER/VISA	403784*****3456	VISA	918163	Y	MARK	ONLINE	\$72.23	\$20.00	\$92.23
501901903583	362202	01/18/2025 20:37	COSTA/RYAN	414709*****6313	VISA	01403D	Y	MARK	ONLINE	\$72.23	\$30.00	\$102.23
501823800041	356602	01/18/2025 18:11	CARDHOLDER/VISA	414720*****8388	VISA	04260D	Y	MARK	ONLINE	\$77.01	\$15.00	\$92.01
501823800052	356802	01/18/2025 18:13		537811*****0087	M/C	09743Z	Y	MARK	ONLINE	\$78.61	\$16.00	\$94.61
501823900021	356802	01/18/2025 18:13		537811*****2117	M/C	00203Z	Y	MARK	ONLINE	\$78.61	\$16.00	\$94.61
501821801469	352504	01/18/2025 16:38		511413*****6834	M/C	004969	Y	MARK	ONLINE	\$87.64	\$20.00	\$107.64
501902904487	362502	01/18/2025 21:00		534756*****6634	M/C	820988	Y	MARK	ONLINE	\$91.37	\$20.63	\$112.00
501901802331	362302	01/18/2025 20:51		511413*****0929	M/C	070551	Y	MARK	ONLINE	\$95.60	\$0.00	\$95.60
501900902937	360902	01/18/2025 19:47		517410*****6177	M/C	001440	Y	MARK	ONLINE	\$107.27	\$30.00	\$137.27
501900902618	2	01/18/2025 19:14		517805*****4879	M/C	02394P	Y	MARK	ONLINE	\$109.95	\$25.00	\$134.95
501900900543	2	01/18/2025 19:14		515239*****3414	M/C	007087	Y	MARK	ONLINE	\$109.95	\$25.00	\$134.95
501900902632	2	01/18/2025 19:15		511413*****6408	M/C	003232	Y	MARK	ONLINE	\$109.95	\$25.00	\$134.95
501817801615	348302	01/18/2025 12:54		601101*****9310	DCVR	01817Q	Y	MARK	ONLINE	\$112.61	\$25.00	\$137.61
501820800461	350802	01/18/2025 15:37	REA/PETER	414709*****8871	VISA	01981D	Y	MARK	ONLINE	\$117.38	\$30.00	\$147.38
501900902609	359102	01/18/2025 19:13		532254*****9981	M/C	395745	Y	MARK	ONLINE	\$121.64	\$24.00	\$145.64
501901802364	362402	01/18/2025 20:54		531262*****0522	M/C	135644	Y	MARK	ONLINE	\$190.17	\$42.00	\$232.17
TOTALS										\$2,107.08	\$470.17	\$2,577.25