

Credit Card Detail Report

The Butchers Block - 2, 5947 Holly Springs Parkway Ste 303 Holly Springs, GA 30188, Pulled: 10/10/2026 21:14:08

Timeframe: Date Range: 10/10/2026 - 10/10/2026 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	334601	10/10/2026 10:32	WATTS/DANIEL	2008	AMEX	881119	Y	McGuinness, Martha	ONLINE	\$18.18	\$0.00	\$18.18
1	334401	10/10/2026 10:20	CARDHOLDER/VISA	9823	VISA	017421	Y	McGuinness, Martha	ONLINE	\$43.81	\$0.00	\$43.81
10	335501	10/10/2026 11:34		6076	MC	193749	Y	Puchner, Mike	ONLINE	\$34.95	\$0.00	\$34.95
11	335601	10/10/2026 11:36		7955	VISA	617387	Y	Puchner, Mike	ONLINE	\$73.74	\$0.00	\$73.74
12	335701	10/10/2026 11:39	DAVIS/THOMAS A	3194	MC	01636M	Y	Puchner, Mike	ONLINE	\$246.90	\$0.00	\$246.90
13	335801	10/10/2026 11:45		6777	DISC	06078P	Y	Puchner, Mike	ONLINE	\$110.48	\$0.00	\$110.48
14	335901	10/10/2026 11:53	VALUED CUSTOMER	3002	AMEX	809898	Y	Puchner, Mike	ONLINE	\$27.37	\$0.00	\$27.37
15	336001	10/10/2026 11:58	CARDHOLDER/VISA	6873	VISA	005759	Y	Puchner, Mike	ONLINE	\$15.29	\$0.00	\$15.29
16	336101	10/10/2026 11:58	CARDHOLDER/VISA	5777	VISA	028352	Y	Puchner, Mike	ONLINE	\$16.64	\$0.00	\$16.64
17	336201	10/10/2026 12:02	CARDHOLDER/VISA	6519	VISA	02615D	Y	Puchner, Mike	ONLINE	\$30.06	\$0.00	\$30.06
18	336301	10/10/2026 12:03	CARDHOLDER/VISA	1061	VISA	087638	Y	Puchner, Mike	ONLINE	\$7.94	\$0.00	\$7.94
19	336401	10/10/2026 12:06	CARDHOLDER/VISA	0301	VISA	110160	Y	Puchner, Mike	ONLINE	\$39.59	\$0.00	\$39.59
2	334501	10/10/2026 10:22	GLAESER/JUSTIN	9865	VISA	022514	Y	McGuinness, Martha	ONLINE	\$74.17	\$0.00	\$74.17
2	334701	10/10/2026 10:38		2277	VISA	010450	Y	McGuinness, Martha	ONLINE	\$78.32	\$0.00	\$78.32
20	336501	10/10/2026 12:11	CARDHOLDER/VISA	9234	VISA	824843	Y	Puchner, Mike	ONLINE	\$50.14	\$0.00	\$50.14
21	336601	10/10/2026 12:12	CARDHOLDER/VISA	4547	VISA	295684	Y	Puchner, Mike	ONLINE	\$102.00	\$0.00	\$102.00
22	336701	10/10/2026 12:14		4616	MC	44180P	Y	Puchner, Mike	ONLINE	\$55.07	\$0.00	\$55.07
23	336801	10/10/2026 12:22		6579	MC	06266P	Y	Puchner, Mike	ONLINE	\$62.21	\$0.00	\$62.21
24	336901	10/10/2026 12:31	VALUED CUSTOMER	5007	AMEX	806173	Y	Puchner, Mike	ONLINE	\$8.15	\$0.00	\$8.15
25	337001	10/10/2026 12:37	CARDHOLDER/VISA	2943	VISA	110173	Y	Puchner, Mike	ONLINE	\$54.02	\$0.00	\$54.02
26	337201	10/10/2026 12:53		1667	MC	145633	Y	McGuinness, Martha	ONLINE	\$46.90	\$0.00	\$46.90
27	337301	10/10/2026 13:00	CARDHOLDER/VISA	3092	VISA	130018	Y	McGuinness, Martha	ONLINE	\$19.36	\$0.00	\$19.36
28	337401	10/10/2026 13:05	VALUED CUSTOMER	3004	AMEX	806850	Y	McGuinness, Martha	ONLINE	\$31.76	\$0.00	\$31.76
29	337501	10/10/2026 13:05	ZUBOWICZ/VINCENT	4076	VISA	06353G	Y	McGuinness, Martha	ONLINE	\$28.37	\$0.00	\$28.37
3	334801	10/10/2026 10:55	VALUED CUSTOMER	2008	AMEX	824835	Y	Puchner, Mike	ONLINE	\$82.11	\$0.00	\$82.11
30	337601	10/10/2026 13:08	VALUED CUSTOMER	1004	AMEX	823398	Y	McGuinness, Martha	ONLINE	\$54.38	\$0.00	\$54.38
31	337701	10/10/2026 13:18	VALUED CUSTOMER	4002	AMEX	842444	Y	McGuinness, Martha	ONLINE	\$32.12	\$0.00	\$32.12
32	337801	10/10/2026 13:19	VALUED CUSTOMER	2008	AMEX	864692	Y	McGuinness, Martha	ONLINE	\$130.79	\$0.00	\$130.79
33	337901	10/10/2026 13:20	VALUED CUSTOMER	1006	AMEX	882234	Y	McGuinness, Martha	ONLINE	\$20.38	\$0.00	\$20.38
34	338001	10/10/2026 13:33	VALUED CUSTOMER	9001	AMEX	803394	Y	McGuinness, Martha	ONLINE	\$51.97	\$0.00	\$51.97
35	338101	10/10/2026 13:49	VALUED CUSTOMER	2019	AMEX	885043	Y	Puchner, Mike	ONLINE	\$42.36	\$0.00	\$42.36
36	338201	10/10/2026 13:57	VALUED CUSTOMER	3004	AMEX	893913	Y	McGuinness, Martha	ONLINE	\$85.07	\$0.00	\$85.07
37	338301	10/10/2026 14:13	CARDHOLDER/VISA	8917	VISA	184141	Y	McGuinness, Martha	ONLINE	\$79.79	\$0.00	\$79.79
38	338401	10/10/2026 14:16	CARDHOLDER/VISA	1003	VISA	041625	Y	McGuinness, Martha	ONLINE	\$38.76	\$0.00	\$38.76
39	338501	10/10/2026 14:19	CARDHOLDER/VISA	9198	VISA	627183	Y	McGuinness, Martha	ONLINE	\$26.11	\$0.00	\$26.11
4	334901	10/10/2026 11:02	VALUED CUSTOMER	1039	AMEX	806491	Y	Puchner, Mike	ONLINE	\$51.23	\$0.00	\$51.23
40	338601	10/10/2026 14:59	KISH/ MICHAEL	3449	VISA	024181	Y	McGuinness, Martha	ONLINE	\$34.68	\$0.00	\$34.68
41	338701	10/10/2026 15:01	VALUED CUSTOMER	1006	AMEX	819635	Y	McGuinness, Martha	ONLINE	\$38.93	\$0.00	\$38.93
42	338801	10/10/2026 15:02	VALUED CUSTOMER	1019	AMEX	882941	Y	McGuinness, Martha	ONLINE	\$10.06	\$0.00	\$10.06
43	338901	10/10/2026 15:17	CARDHOLDER/VISA	6808	VISA	687330	Y	McGuinness, Martha	ONLINE	\$49.53	\$0.00	\$49.53
44	339001	10/10/2026 15:19	KILE/ DANIEL	4009	VISA	087643	Y	McGuinness, Martha	ONLINE	\$30.60	\$0.00	\$30.60
45	339101	10/10/2026 15:20		2084	VISA	122805	Y	McGuinness, Martha	ONLINE	\$35.53	\$0.00	\$35.53
46	339201	10/10/2026 15:25	CARDHOLDER/VISA	5364	VISA	07131A	Y	McGuinness, Martha	ONLINE	\$65.24	\$0.00	\$65.24
47	339301	10/10/2026 15:26		5325	MC	042626	Y	McGuinness, Martha	ONLINE	\$26.50	\$0.00	\$26.50
48	339501	10/10/2026 15:36	CARDHOLDER/VISA	2738	VISA	153264	Y	McGuinness, Martha	ONLINE	\$9.60	\$0.00	\$9.60
49	339701	10/10/2026 15:48	CARDHOLDER/VISA	0360	VISA	049531	Y	Puchner, Mike	ONLINE	\$16.31	\$0.00	\$16.31
5	335001	10/10/2026 11:08	CANTRELL/BRYAN ANTHONY	8004	AMEX	806348	Y	Puchner, Mike	ONLINE	\$171.20	\$0.00	\$171.20
50	339801	10/10/2026 15:56	CARDHOLDER/VISA	8150	VISA	072108	Y	McGuinness, Martha	ONLINE	\$39.77	\$0.00	\$39.77
51	339901	10/10/2026 16:18		0484	VISA	699690	Y	Puchner, Mike	ONLINE	\$27.31	\$0.00	\$27.31
52	340001	10/10/2026 16:24		4726	VISA	02566D	Y	Puchner, Mike	ONLINE	\$15.29	\$0.00	\$15.29
53	340101	10/10/2026 16:29	CARDHOLDER/VISA	2158	VISA	132399	Y	Puchner, Mike	ONLINE	\$63.24	\$0.00	\$63.24
54	340201	10/10/2026 17:05	LANDERS/DOUGLAS C	5245	VISA	601232	Y	Puchner, Mike	ONLINE	\$15.29	\$0.00	\$15.29
55	340301	10/10/2026 17:08	VALUED CUSTOMER	2004	AMEX	821647	Y	Puchner, Mike	ONLINE	\$55.06	\$0.00	\$55.06
56	340401	10/10/2026 17:12	CARDHOLDER/VISA	9952	VISA	092908	Y	Puchner, Mike	ONLINE	\$63.24	\$0.00	\$63.24
57	340501	10/10/2026 17:24		9947	VISA	03493D	Y	Puchner, Mike	ONLINE	\$79.97	\$0.00	\$79.97
58	340601	10/10/2026 17:26	CARDHOLDER/VISA	6580	VISA	152760	Y	Puchner, Mike	ONLINE	\$73.42	\$0.00	\$73.42
59	340701	10/10/2026 17:27		8476	VISA	003354	Y	Puchner, Mike	ONLINE	\$22.27	\$0.00	\$22.27
6	335101	10/10/2026 11:12	VALUED CUSTOMER	1001	AMEX	845620	Y	Puchner, Mike	ONLINE	\$76.53	\$0.00	\$76.53
60	340801	10/10/2026 17:27		1638	MC	044701	Y	Puchner, Mike	ONLINE	\$16.21	\$0.00	\$16.21
61	341001	10/10/2026 17:38		7950	MC	388730	Y	Puchner, Mike	ONLINE	\$10.19	\$0.00	\$10.19
7	335201	10/10/2026 11:17	CARDHOLDER/VISA	0569	VISA	010663	Y	Puchner, Mike	ONLINE	\$75.35	\$0.00	\$75.35
8	335301	10/10/2026 11:20	VALUED CUSTOMER	1019	AMEX	807630	Y	Puchner, Mike	ONLINE	\$75.72	\$0.00	\$75.72
9	335401	10/10/2026 11:29	SMITH/SYLVIA	0418	VISA	078711	Y	Puchner, Mike	ONLINE	\$38.17	\$0.00	\$38.17
TOTALS										\$3,205.70	\$0.00	\$3,205.70