

 **APPROVED**
AA 2/24/23



Reporting Period : 12/31/2022 - 1/31/2023

Balan: 4602

Statement Summary

Name	Travis Mitchell	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX-3577	Currency	US Dollar
Reporting Period	12/31/2022 - 1/31/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 1/3/2023	1/5/2023	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 p3	12.12
		830200118	04530		
✓ 2 1/4/2023	1/5/2023	Austin Proper Parking	Purchase Austin Proper Parking	1100-10000-511710 pp 5-6	32.06
		119	08049		
✓ 3 1/6/2023	1/9/2023	Tst* Creekhous	Purchase Tst* Creekhous	1100-10000-521730 p4	143.44
		190	08390		
✓ 4 1/6/2023	1/9/2023	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p3	12.77
		191	04601		
✓ 5 1/7/2023	1/9/2023	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 p4	4.17
		192	04530		
✓ 6 1/13/2023	1/16/2023	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 p7	11.96
		193	04530		
✓ 7 1/17/2023	1/18/2023	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p7	18.14
		194	04601		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 8 1/19/2023	1/20/2023	Tst* Industry - San Marco	Purchase Tst* Industry - San Marco	1100-10000-521730 p8	37.84
125		07834			
✓ 9 1/21/2023	1/23/2023	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p9	6.03
126		04601			
✓ 10 1/24/2023	1/25/2023	Sq *access Valet Parking	Purchase Sq *access Valet Parking	1100-10000-511710 p10	23.00
127		08391			
✓ 11 1/24/2023	1/26/2023	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 p9	4.60
128		04530			
✓ 12 1/26/2023	1/27/2023	Tst* Hawaiian Bros-Kyle,	Purchase Tst* Hawaiian Bros-Kyle,	1100-10000-521730 p11	13.48
129		07276			
✓ 13 1/27/2023	1/30/2023	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 p11	9.49
130		04601			
✓ 14 1/27/2023	1/30/2023	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 p12	4.17
131		04530			

Transaction Count: 14

✓ Total: 333.27 ✓

Employee Signature

Date

Authorized Approver Signature

Date



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT04602 - T. Mitchell - February 2023 CC Statement

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code			Reference									
Vendor: 08391 - ACCESS VALET PARKING												Vendor Total:	23.00
01.24.23 1M	Invoice	2/8/2023	1/24/2023	1/24/2023	1/24/2023	No	No	No	23.00	0.00	0.00	0.00	23.00
Parking - Travis M													
Payment Date	2/8/2023	Bank Draft	230200127	Check Stock	Stub Comment								
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Parking - Travis M	Service					0.00	0.00	0.00	23.00	0.00	0.00	0.00	23.00
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-511710	Travel - City Business			23.00	100.00%								
Vendor: 08390 - CREEKHOUSE												Vendor Total:	143.44
01.06.23 1M	Invoice	2/8/2023	1/6/2023	1/6/2023	1/6/2023	No	No	No	143.44	0.00	0.00	0.00	143.44
Meals - Travis M													
Payment Date	2/8/2023	Bank Draft	230200120	Check Stock	Stub Comment								
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Travis M	Service					0.00	0.00	0.00	143.44	0.00	0.00	0.00	143.44
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-521730	Food/Meals			143.44	100.00%								
Vendor: 08049 - FLASH PARKING												Vendor Total:	32.06
01.04.23 1M	Invoice	2/8/2023	1/4/2023	1/4/2023	1/4/2023	No	No	No	32.06	0.00	0.00	0.00	32.06
Parking - Travis M													
Payment Date	2/8/2023	Bank Draft	230200119	Check Stock	Stub Comment								
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Parking - Travis M	Service					0.00	0.00	0.00	32.06	0.00	0.00	0.00	32.06
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100-10000-511710	Travel - City Business			32.06	100.00%								
Vendor: 07276 - HAWAIIAN BROTHERS												Vendor Total:	13.48
01.26.23 1M	Invoice	2/8/2023	1/26/2023	1/26/2023	1/26/2023	No	No	No	13.48	0.00	0.00	0.00	13.48
Meals - Travis M													
Payment Date	2/8/2023	Bank Draft	230200129	Check Stock	Stub Comment								

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	13.48	0.00	0.00	0.00	13.48				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 13.48	100.00%								
Vendor: 07834 - INDUSTRY													
✓ 01.19.23 TM	Invoice	✓ 2/8/2023	✓ 1/19/2023	1/19/2023	1/19/2023	No	No	No	37.84	0.00	0.00	0.00	✓ 37.84
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 2/8/2023	Bank Draft	230200125	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	37.84	0.00	0.00	0.00	37.84				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 37.84	100.00%								
Vendor: 04530 - STARBUCKS													
✓ 01.03.23 TM	Invoice	✓ 2/8/2023	✓ 1/3/2023	1/3/2023	1/3/2023	No	No	No	12.12	0.00	0.00	0.00	✓ 12.12
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 2/8/2023	Bank Draft	230200118	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	12.12	0.00	0.00	0.00	12.12				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 12.12	100.00%								
✓ 01.07.23 TM	Invoice	✓ 2/8/2023	✓ 1/7/2023	1/7/2023	1/7/2023	No	No	No	4.17	0.00	0.00	0.00	✓ 4.17
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 2/8/2023	Bank Draft	230200122	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	4.17	0.00	0.00	0.00	4.17				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 4.17	100.00%								
✓ 01.13.23 TM	Invoice	✓ 2/8/2023	✓ 1/13/2023	1/13/2023	1/13/2023	No	No	No	11.96	0.00	0.00	0.00	✓ 11.96
Meals - Travis M	WF - Operating - Wells Fargo - Operating												
Payment Date 2/8/2023	Bank Draft	230200123	Check Stock	Stub Comment									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Travis M	Service	0.00	0.00	0.00	11.96	0.00	0.00	0.00	11.96				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10000-521730	Food/Meals			✓ 11.96	100.00%								

Payable Register

Invoice	2/8/2023	1/24/2023	1/24/2023	1/24/2023	No	No	No	4.60	0.00	0.00	0.00	4.60	
01.24.23 TM	Meals - Travis M	WF - Operating - Wells Fargo - Operating	Bank Draft	230200128	Check Stock	Stub Comment							
Payment Date	2/8/2023												
Items													
Item Description	Meals - Travis M	Service			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Distributions					0.00	0.00	0.00	4.60	0.00	0.00	0.00	4.60	
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	Percent						
						4.60	100.00%						
01.27.23 TM	Meals - Travis M	WF - Operating - Wells Fargo - Operating	Bank Draft	230200131	Check Stock	Stub Comment							
Payment Date	2/8/2023												
Items													
Item Description	Meals - Travis M	Service			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Distributions					0.00	0.00	0.00	4.17	0.00	0.00	0.00	4.17	
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	Percent						
						4.17	100.00%						
Vendor: 04601 - SUMMERMOON												Vendor Total:	46.43
01.06.23 TM	Meals - Travis M	WF - Operating - Wells Fargo - Operating	Bank Draft	230200121	Check Stock	Stub Comment							
Payment Date	2/8/2023												
Items													
Item Description	Meals - Travis M	Service			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Distributions					0.00	0.00	0.00	12.77	0.00	0.00	0.00	12.77	
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	Percent						
						12.77	100.00%						
01.17.23 TM	Meals - Travis M	WF - Operating - Wells Fargo - Operating	Bank Draft	230200124	Check Stock	Stub Comment							
Payment Date	2/8/2023												
Items													
Item Description	Meals - Travis M	Service			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Distributions					0.00	0.00	0.00	18.14	0.00	0.00	0.00	18.14	
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	Percent						
						18.14	100.00%						
01.21.23 TM	Meals - Travis M	WF - Operating - Wells Fargo - Operating	Bank Draft	230200126	Check Stock	Stub Comment							
Payment Date	2/8/2023												
Items													
Item Description	Meals - Travis M	Service			Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
Distributions					0.00	0.00	0.00	6.03	0.00	0.00	0.00	6.03	
Account Number	1100-10000-521730	Account Name	Food/Meals	Project Account Key		Amount	Percent						
						6.03	100.00%						

Payable Register

Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Travis M	Service	0.00	0.00	0.00	6.03	0.00	0.00	0.00	6.03							
Distributions																	
✓	Account Number	Account Name				Amount			Percent								
	1100-10000-521730	Food/Meals				✓ 6.03			100.00%								
✓	01.27.23 TM	Invoice	✓	2/8/2023	✓	1/27/2023	1/27/2023	1/27/2023	No	No	No	9.49	0.00	0.00	0.00	✓	9.49
	Meals - Travis M	WF - Operating - Wells Fargo - Operating															
	Payment Date 2/8/2023	Bank Draft	230200130	Check Stock		Stub Comment											
Items		Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total							
✓	Meals - Travis M	Service	0.00	0.00	0.00	9.49	0.00	0.00	0.00	9.49							
Distributions																	
✓	Account Number	Account Name				Amount			Percent								
	1100-10000-521730	Food/Meals				✓ 9.49			100.00%								

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	14	333.27	0.00	0.00	0.00	333.27	333.27	0.00
Grand Total:		333.27	0.00	0.00	0.00	✓ 333.27	✓ 333.27	0.00

Account Summary

Account	Name	Amount
1100-10000-511710	Travel - City Business	55.06
1100-10000-521730	Food/Meals	278.21
	Total:	333.27

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 684551
01/03/2023 12:50 PM
XXX7251 Drawer: 2 Reg: 1

Cafe To Go

Order
Vt Slit Crm Cf Cb 5.45
Ds Bacon Sandwich 5.75

Subtotal 11.20
Discounts 0.00
Tax 8.25% 0.92
Total 12.12
Change Due 0.00

Payments

Visa 12.12
XXXXXXXXXXXX3577
Auth Code: 031851

Check Closed
01/03/2023 12:50 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply



Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

Server: Adrian J
Check #64 Travis
Guest Count: 1
Ordered: 1/5/23 7:59 AM

1 20oz Blue Moon Latte \$6.10
1 20oz Americano \$4.15
Add Cream (Half & Half) \$0.50

Neighbor (10.00%) - \$1.08

Pre-discount Subtotal \$10.75
Discount Total - \$1.08

Subtotal \$9.67
Tax \$0.79
Tip \$2.31
Total \$12.77

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 7:59 AM

Transaction Type Sale
Authorization Approved
Approval Code 035164
Payment ID gCPxYFPhwjnb
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader 88POS

See you next time!
- Your Baristas

35



Creekhouse
14015 Ranch Road 12, Unit 14
Wimberley, TX 78676

Server: Madison K
Check #35 Table P4, P4
Seats 1, 2
Ordered: 1/6/23 1:22 PM

Wimbo Nachos \$14.00
Char Sui Salmon \$22.00
Sub Brussel Sprout \$2.00
2 Grilled Steak & Frites \$56.00
Charred Shishito Peppers & Okra \$12.00

Subtotal \$106.00
TX STATE & LOCAL TAX \$8.75
Tip \$28.69
Total \$143.44

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 2:40 PM

Transaction Type Sale
Authorization Approved
Approval Code 011402
Payment ID kjbTHxWtM7s
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID d26e39ff80a26d62
Card Reader BBPOS

TRAVIS MITCHELL

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 716117
01/07/2023 11:37 AM
XXX9638 Drawer: 1 Reg: 1

Cafe To Go Order

Vt Americano 3.85
Cream 1/2"

Subtotal 3.85
Discounts 0.00
Tax 8.25% 0.32
Total 4.17
Change Due 0.00

Payments

Visa 4.17
XXXXXXXXXXXX3577
Auth Code: 002170

Check Closed
01/07/2023 11:37 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Suggested Additional Tip:
+ 2%: (Tip \$2.30 Total \$117.05)
+ 3%: (Tip \$3.44 Total \$118.19)
+ 5%: (Tip \$5.74 Total \$120.49)
+ 7%: (Tip \$8.03 Total \$122.78)
Tip percentages are based on the check
price after taxes.
Powered by Toast

(No subject)

Travis Mitchell <mayormitchell@cityofkyle.com>

Wed 1/4/2023 1:16 PM

To: Jennifer Kirkland <Jholm@cityofkyle.com>

 1 attachments (1 MB)

E99471D6-4898-454E-8338-F7E3B96B4383.jpeg

This is all they could give by way of receipt for valet work lunch today.

—

Travis Mitchell

Mayor, City of Kyle

+1 (512) 271-4336

Text Message
Today 1:05 PM

42672

Flash Valet has received your request for ticket 42672. We will notify you when your vehicle will be ready. Your valet is hustling for your vehicle. If you would like to leave a tip digitally, please click the link below.

<https://tip.parkingmgt.com/df5k5sntomp6o>

Your car will be ready in approximately 10 minutes. Please make your way to the valet stand. Pay & Tip at <https://mobflp-4485-portalrework.flashparking.dev/p/c.aspx?id=4955993383>

Flash Valet
Receipt #: 296427568
Parking Management Company
(Valet), Austin Proper Hotel
Ticket #: 42672
Visa 3577
Fee: \$27.06
Tip: \$5.00

Total: \$32.06

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 669486
01/13/2023 08:05 AM
XXX8066 Drawer: 2 Reg: 1



Cafe To Go

Order

Vt Pch Tranquility 3.45
Dont Make
Vt Cup Of Ice 0.00
Dont Make
Tl Pike Place 2.65
Cream 1/2"
Dont Make
Bacon Egg Bites 4.95

Subtotal 11.05
Discounts 0.00
Tax 8.25% 0.91
Total 11.96
Change Due 0.00

Payments

Visa 11.96
XXXXXXXXXXXX3577
Auth Code: 082277

Check Closed
01/13/2023 08:05 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

Server: Adrian J
Check #39 Travis
Guest Count: 1
Ordered: 1/16/23 8:10 AM

1 20oz Americano \$4.15
2 TH Croissant \$7.90
1 20oz Drip Coffee \$3.20
Velvet Blaze (Default)
1 Mocha Moon Latte \$0.00

Neighbor (10.00%) - \$1.52

Pre-discount Subtotal \$15.25
Discount Total - \$1.52

Subtotal \$13.73
Tax \$1.13
Tip \$3.28
Total \$18.14

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577

Transaction Type Sale
Authorization Approved
Approval Code 030726
Payment ID HLspXyRRxKJX
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader BBPOS

See you next time!
- Your Baristas

Industry

EVERYDAY LATE NIGHT

Industry

Server: Sophie C
Check: #20
Ordered: 51 MITCHELL, TRAVIS
1/18/23 12:20 PM

Industry Nachos	\$11.00
Industry Nachos	\$11.00
Iced Tea	\$2.50
Real Sugar Sodas	\$2.50

Subtotal	\$29.50
Tax	\$2.44
Tip	\$5.90
Total	\$37.84

Credit Card Incremental pre-authorization
Visa xxxxxxxx3577

Transaction Type	Sale
Authorization	Approved
Approval Code	092213
Payment ID	dscqfyjX9PMh
Card Reader	MAGTEK_DYNAMAG

TRAVIS MITCHELL

Suggested Additional Tip:

- + 2%: (Tip \$0.59 Total \$32.53)
- + 3%: (Tip \$0.68 Total \$32.82)
- + 5%: (Tip \$1.48 Total \$33.42)
- + 7%: (Tip \$2.06 Total \$34.00)

Tip percentages are based on the check price before taxes.

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and events at industrytx.com

email address



Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

Server: Tiffany C
Check #196 J
Guest Count: 1
Ordered: 1/20/23 10:01 AM

1 20oz Americano \$4.15
Add Cream (Half & Half) \$0.50

Subtotal \$4.65
Tax \$0.38
Total \$5.03

Credit -\$5.03
+ Tip: \$1.00
Amount Due \$0.00

See you next time!
- Your Baristas

Starbucks Coffee #66530
22449 I-35
Kyle, TX

CHK 694596
01/24/2023 01:31 PM
XXX7867 Drawer: 1 Reg: 3

Drive Thru
Order

Vt Americano 4.25
Cream 1/2"

Subtotal 4.25
Discounts 0.00
Tax 8.25% 0.35
Total 4.60
Change Due 0.00

Payments

Visa 4.60
XXXXXXXXXXXX3577
Auth Code: 021730

----- Check Closed -----
01/24/2023 01:31 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply



Let Access Valet Parking know how
your experience was

\$23.00

Bob's Steak and Chop House x 1	\$23.00
Tip	\$8.00
Total	\$23.00

Access Valet Parking
512-775-5739



Visa 3577 (Swipe)	Jan 24 2023 at 8:27 PM
VISA	#rPOT
TRAVIS MITCHELL	Auth code: 013800

HAWAIIAN BROS
ISLAND GRILL

Hawaiian Bros
20471 I-35
Kyle, TX 78640

Server: 002 C
Check #29 Traous
Ordered: 1/25/23 11:35 AM

Small - Huli Huli Chicken \$8.95

Dole Soft Serve -- Twist \$3.50

Subtotal \$12.45

Tax \$1.03

Total \$13.48

Credit Card Keyed
VISA xxxxxxxx3577
Time 11:36 AM

Transaction Type Sale
Authorization Approved
Approval Code 0338C2
Payment ID KRxfwJnun7kK

Amount \$13.48

Get FREE \$10 e-Bonus Card when you buy
\$50 in e-Gift Cards
www.hawaiianbros.com

Survey Code
910201000350211

Give Feedback for a Free
Dole Soft-Serve!
Lovesfeedback.com/hbros



Summer Moon Coffee
4217 Benner Rd
#400
Kyle, TX
(512) 504-3039

Server: Tiffany C
Check #130 J
Guest Count: 1
Ordered: 1/26/23 9:35 AM

1 20oz Americano \$4.15
Add Cream (Half & Half) \$0.50
1 20oz Drip Coffee \$3.20
Velvet Blaze (Default)

Subtotal \$7.85
Tax \$0.64
Tip \$1.00
Total \$9.49

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx3577
Time 9:39 AM

Transaction Type Sale
Authorization Approved
Approval Code 052530
Payment ID dfNT9MFrNxYL
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID
Card Reader BBPOS

See you next time!
- Your Baristas

Starbucks Coffee #58264
18900 IH-35
Kyle, TX

CHK 684393
01/27/2023 08:03 AM
XXX6866 Drawer: 2 Reg: 1

Cafe To Go

Order
Vt Americano 3.85
Cream 1/2"

Subtotal 3.85
Discounts 0.00
Tax 8.25% 0.32
Total 4.17
Change Due 0.00

Payments

Visa 4.17
XXXXXXXXXXXX3577
Auth Code: 048177

Check Closed
01/27/2023 08:03 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply