



AA 6/26/23

Reporting Period - 4/29/2023 - 5/31/2023

Batch: 5041

Statement Summary

Name	Glenn Heiser	Company	City Of Kyle
Account #	XXXX-XXXX-XXXX-7114	Currency	US Dollar
Reporting Period	4/29/2023 - 5/31/2023		

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 4/29/2023	5/1/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 5	7.82
		230000818	046001		
✓ 2 5/1/2023	5/2/2023	H-E-B #014 Kyle, TX	Purchase H-E-B #014	1100-10001-521730 p. 6	43.45
		8163	02127		
✓ 3 5/4/2023	5/8/2023	The Texas Pie Company Kyle, TX	Purchase The Texas Pie Company	1100-10001-521730 p. 6 No itemized receipt was provided	13.44
		8161	08718	→ receipt found	
✓ 4 5/9/2023	5/10/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 7	8.32
		8165	046001		
✓ 5 5/9/2023	5/10/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 7	6.82
		8166	046001		
✓ 6 5/9/2023	5/11/2023	The Texas Pie Company Kyle, TX	Purchase The Texas Pie Company	1100-10001-521730 p. 8 No itemized receipt was provided	16.06
		8167	08718	Receipt found	

05/31/2023

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
7 5/11/2023	5/12/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 8	4.20
268	04601				
8 5/11/2023	5/15/2023	Los Vaqueros Cafe And Gr Kyle, TX	Purchase Los Vaqueros Cafe And Gr	1100-10001-521730 p. 9	22.96
269	03129				
9 5/13/2023	5/15/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 9	11.21
270	04601				
10 5/13/2023	5/15/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 10	2.98
271	04601				
11 5/14/2023	5/15/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 10	6.52
272	04601				
12 5/14/2023	5/15/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 11	6.32
273	04601				
13 5/16/2023	5/17/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 11	7.82
274	04601				
14 5/17/2023	5/18/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 12	6.32
275	04601				

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 15 5/18/2023	5/19/2023	Tst* Hawaiian Bros-Kyle, Kyle, TX	Purchase Tst* Hawaiian Bros-Kyle,	1100-10001-521730 p. 12	35.82
		276	07216		
✓ 16 5/19/2023	5/22/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 13	6.82
		277	04609		
✓ 17 5/19/2023	5/22/2023	The Texican Cafe Kyle, Kyle, TX	Purchase The Texican Cafe Kyle	1100-00000-112391	111.14
		278	05923	lost receipt / personal	
✓ 18 5/20/2023	5/22/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 13	6.82
		279	04609		
✓ 19 5/21/2023	5/22/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 14	6.82
		280	04601		
✓ 20 5/22/2023	5/23/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 14	7.82
		281	04601		
✓ 21 5/23/2023	5/24/2023	Tst* Summer Moon - Kyle, Kyle, TX	Purchase Tst* Summer Moon - Kyle,	1100-10001-521730 p. 15	6.82
		282	04601		
✓ 22 5/23/2023	5/25/2023	The Texas Pie Company, Kyle, TX	Purchase The Texas Pie Company	1100-10001-521730 p. 16 No itemized receipt was provided.	11.20
		283	02718	Receipt found	

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 23 5/24/2023	5/25/2023	Tst' Summer Moon - Kyle, Kyle, TX	Purchase Tst' Summer Moon - Kyle,	1100-10001-521730 p. 15	7.82
		284	04601		
✓ 24 5/24/2023	5/26/2023	The Texas Pie Company Kyle, TX	Purchase The Texas Pie Company	1100-10001-521730 p. 16 No itemized receipt was provided	13.44
		285	02718	Receipt found	
25 5/29/2023	5/31/2023	Casa Garcias Mexican Rest Kyle, TX	Purchase Casa Garcias Mexican Rest	1100-10001-521730	18.32
		286	00828	Receipt found	

Transaction Count: 25

✓ Total: 309.59 ✓

Employee Signature _____ Date _____

Authorized Approver Signature _____ Date _____



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT05041 - G. Heiser - June 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 Total:	18.32
05.23.23 GH	Invoice	6/8/2023	5/29/2023	5/29/2023	5/29/2023	No	No	No	18.32	0.00	0.00	0.00	18.32
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600286	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service					0.00	0.00	0.00	18.32	0.00	0.00	0.00	18.32
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100.10001.521730	Food/Meals			18.32	100.00%								
												Vendor Total:	35.62
05.18.23 GH	Invoice	6/8/2023	5/18/2023	5/18/2023	5/18/2023	No	No	No	35.62	0.00	0.00	0.00	35.62
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600276	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service					0.00	0.00	0.00	35.62	0.00	0.00	0.00	35.62
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100.10001.521730	Food/Meals			35.62	100.00%								
												Vendor Total:	43.45
05.01.23 GH	Invoice	6/8/2023	5/1/2023	5/1/2023	5/1/2023	No	No	No	43.45	0.00	0.00	0.00	43.45
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600263	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service					0.00	0.00	0.00	43.45	0.00	0.00	0.00	43.45
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
1100.10001.521730	Food/Meals			43.45	100.00%								
												Vendor Total:	54.16
05.04.23 GH	Invoice	6/8/2023	5/4/2023	5/4/2023	5/4/2023	No	No	No	13.44	0.00	0.00	0.00	13.44
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600264	Check Stock	Stub Comment									

Payable Register

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Glenn H	Service	0.00	0.00	0.00	13.44	0.00	0.00	0.00	13.44				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10001-521730	Food/Meals				13.44	100.00%							
05.09.23 GH	Invoice	6/8/2023	5/9/2023	5/9/2023	5/9/2023	No	No	No	16.08	0.00	0.00	0.00	16.08
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date: 6/8/2023	Bank Draft	230600267	Check Stock	Stub Comment									
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Glenn H	Service	0.00	0.00	0.00	16.08	0.00	0.00	0.00	16.08				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10001-521730	Food/Meals				16.08	100.00%							
05.23.23 GH	Invoice	6/8/2023	5/23/2023	5/23/2023	5/23/2023	No	No	No	11.20	0.00	0.00	0.00	11.20
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date: 6/8/2023	Bank Draft	230600283	Check Stock	Stub Comment									
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Glenn H	Service	0.00	0.00	0.00	11.20	0.00	0.00	0.00	11.20				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10001-521730	Food/Meals				11.20	100.00%							
05.24.23 GH	Invoice	6/8/2023	5/24/2023	5/24/2023	5/24/2023	No	No	No	13.44	0.00	0.00	0.00	13.44
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date: 6/8/2023	Bank Draft	230600285	Check Stock	Stub Comment									
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Glenn H	Service	0.00	0.00	0.00	13.44	0.00	0.00	0.00	13.44				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10001-521730	Food/Meals				13.44	100.00%							

Vendor: 03129 - LOS VAQUEROS CAFE Vendor Total: 22.96

05.11.23 GH	Invoice	6/8/2023	5/11/2023	5/11/2023	5/11/2023	No	No	No	22.96	0.00	0.00	0.00	22.96
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date: 6/8/2023	Bank Draft	230600269	Check Stock	Stub Comment									
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Glenn H	Service	0.00	0.00	0.00	22.96	0.00	0.00	0.00	22.96				
Distributions													
Account Number	Account Name	Project Account Key			Amount	Percent							
1100-10001-521730	Food/Meals				22.96	100.00%							

Vendor: 04501 - SUMMERMORN Vendor Total: 116.94



Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT05041 - G. Heiser - June 2023 CC Statement

Payable #	Payable Type	Post Date	Item Date	Our Date	Discount Date	Separate Ch	1099	On Hold	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code			Reference									
Vendor: 00828 - CASA GARCIA												Vendor Total:	18.32
05-29-23 GH	Invoice	6/8/2023	5/29/2023	5/29/2023	5/29/2023	No	No	No	18.32	0.00	0.00	0.00	18.32
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date: 6/8/2023	Bank Draft	230600285	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Glenn H	Service	0.00	0.00	0.00	18.32	0.00	0.00	0.00	18.32				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
1100-10001-521730	Food/Meals		18.32	100.00%									
Vendor: 07276 - HAWAIIAN BROTHERS												Vendor Total:	35.62
05-38-23 GH	Invoice	6/8/2023	5/18/2023	5/18/2023	5/18/2023	No	No	No	35.62	0.00	0.00	0.00	35.62
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date: 6/8/2023	Bank Draft	230600275	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Glenn H	Service	0.00	0.00	0.00	35.62	0.00	0.00	0.00	35.62				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
1100-10001-521730	Food/Meals		35.62	100.00%									
Vendor: 02127 - HEB												Vendor Total:	43.45
05-01-23 GH	Invoice	6/8/2023	5/1/2023	5/1/2023	5/1/2023	No	No	No	43.45	0.00	0.00	0.00	43.45
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date: 6/8/2023	Bank Draft	230600263	Check Stock	Stub Comment									
Items													
Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
Meals - Glenn H	Service	0.00	0.00	0.00	43.45	0.00	0.00	0.00	43.45				
Distributions													
Account Number	Account Name	Project Account Key	Amount	Percent									
1100-10001-521730	Food/Meals		43.45	100.00%									
Vendor: 02718 - JULIE'S MES DE TEXAS												Vendor Total:	54.16
05-04-23 GH	Invoice	6/8/2023	5/4/2023	5/4/2023	5/4/2023	No	No	No	13.44	0.00	0.00	0.00	13.44
Meals - Glenn H - lost receipt/personal	WF - Operating - Wells Fargo - Operating												
Payment Date: 6/8/2023	Bank Draft	230600254	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H. lost receipt/per	Service	0.00	0.00	0.00	13.44	0.00	0.00	0.00	13.44
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-00000-11200	A/R - City Council			13.44	100.00%				
05-09-23 GH	Invoice 6/8/2023 5/9/2023 5/9/2023 5/9/2023	No	No	No	16.08	0.00	0.00	0.00	16.08
Meals - Glenn H	WF - Operating - Wells Fargo - Operating	Stub Comment							
Payment Date: 6/8/2023	Bank Draft 230600267	Check Stock							
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service	0.00	0.00	0.00	16.08	0.00	0.00	0.00	16.08
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10001-521730	Food/Meals			16.08	100.00%				
05-23-23 GH	Invoice 6/8/2023 5/23/2023 5/23/2023 5/23/2023	No	No	No	11.20	0.00	0.00	0.00	11.20
Meals - Glenn H	WF - Operating - Wells Fargo - Operating	Stub Comment							
Payment Date: 6/8/2023	Bank Draft 230600283	Check Stock							
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service	0.00	0.00	0.00	11.20	0.00	0.00	0.00	11.20
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10001-521730	Food/Meals			11.20	100.00%				
05-24-23 GH	Invoice 6/8/2023 5/24/2023 5/24/2023 5/24/2023	No	No	No	13.44	0.00	0.00	0.00	13.44
Meals - Glenn H	WF - Operating - Wells Fargo - Operating	Stub Comment							
Payment Date: 6/8/2023	Bank Draft 230600285	Check Stock							
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service	0.00	0.00	0.00	13.44	0.00	0.00	0.00	13.44
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10001-521730	Food/Meals			13.44	100.00%				
Vendor: 01120 - LOS VAQUEROS CAFE									Vendor Total: 22.96
05-11-23 GH	Invoice 6/8/2023 5/11/2023 5/11/2023 5/11/2023	No	No	No	22.96	0.00	0.00	0.00	22.96
Meals - Glenn H	WF - Operating - Wells Fargo - Operating	Stub Comment							
Payment Date: 6/8/2023	Bank Draft 230600269	Check Stock							
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service	0.00	0.00	0.00	22.96	0.00	0.00	0.00	22.96
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10001-521730	Food/Meals			22.96	100.00%				
Vendor: 04601 - SUMMERMoon									Vendor Total: 116.94

Payable Register

Invoice	4/29/2023	4/29/2023	4/29/2023	4/29/2023	No	No	No	7.82	0.00	0.00	0.00	7.82	
05.29.23.GH Meals - Glenn H	Invoice	6/8/2023	4/29/2023	4/29/2023	4/29/2023	No	No	No	7.82	0.00	0.00	0.00	7.82
Payment Date 6/8/2023	Bank Draft	230600262	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service					0.00	0.00	0.00	7.82	0.00	0.00	0.00	7.82
Distributions													
Account Number	Account Name	Project Account Key				Amount	Percent						
1100-10001-521730	Food/Meals					7.82	100.00%						
05.09.23.GH Meals - Glenn H	Invoice	6/8/2023	5/9/2023	5/9/2023	5/9/2023	No	No	No	15.14	0.00	0.00	0.00	15.14
Payment Date 6/8/2023	Bank Draft	230600266	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service					0.00	0.00	0.00	8.32	0.00	0.00	0.00	8.32
Distributions													
Account Number	Account Name	Project Account Key				Amount	Percent						
1100-10001-521730	Food/Meals					8.32	100.00%						
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service					0.00	0.00	0.00	6.82	0.00	0.00	0.00	6.82
Distributions													
Account Number	Account Name	Project Account Key				Amount	Percent						
1100-10001-521730	Food/Meals					6.82	100.00%						
05.11.23.GH Meals - Glenn H	Invoice	6/8/2023	5/11/2023	5/11/2023	5/11/2023	No	No	No	4.39	0.00	0.00	0.00	4.39
Payment Date 6/8/2023	Bank Draft	230600268	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service					0.00	0.00	0.00	4.39	0.00	0.00	0.00	4.39
Distributions													
Account Number	Account Name	Project Account Key				Amount	Percent						
1100-10001-521730	Food/Meals					4.39	100.00%						
05.13.23.GH Meals - Glenn H	Invoice	6/8/2023	5/13/2023	5/13/2023	5/13/2023	No	No	No	14.19	0.00	0.00	0.00	14.19
Payment Date 6/8/2023	Bank Draft	230600271	Check Stock	Stub Comment									
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service					0.00	0.00	0.00	11.21	0.00	0.00	0.00	11.21
Distributions													
Account Number	Account Name	Project Account Key				Amount	Percent						
1100-10001-521730	Food/Meals					11.21	100.00%						

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Glenn H	Service	0.00	0.00	0.00	2.98	0.00	0.00	0.00	2.98				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10001-521730	Food/Meals			✓ 2.98	100.00%								
✓ 05.14.23 GH	Invoice	✓ 6/8/2023	✓ 5/14/2023	5/14/2023	5/14/2023	No	No	No	14.84	0.00	0.00	0.00	14.84
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600273	Check Stock	Stub Comment:									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Glenn H	Service	0.00	0.00	0.00	6.52	0.00	0.00	0.00	6.52				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10001-521730	Food/Meals			✓ 6.52	100.00%								
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Glenn H	Service	0.00	0.00	0.00	8.32	0.00	0.00	0.00	8.32				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10001-521730	Food/Meals			✓ 8.32	100.00%								
✓ 05.16.23 GH	Invoice	✓ 6/8/2023	✓ 5/16/2023	5/16/2023	5/16/2023	No	No	No	7.82	0.00	0.00	0.00	✓ 7.82
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600274	Check Stock	Stub Comment:									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Glenn H	Service	0.00	0.00	0.00	7.82	0.00	0.00	0.00	7.82				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10001-521730	Food/Meals			✓ 7.82	100.00%								
✓ 05.17.23 GH	Invoice	✓ 6/8/2023	✓ 5/17/2023	5/17/2023	5/17/2023	No	No	No	8.32	0.00	0.00	0.00	✓ 8.32
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600275	Check Stock	Stub Comment:									
Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Glenn H	Service	0.00	0.00	0.00	8.32	0.00	0.00	0.00	8.32				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10001-521730	Food/Meals			✓ 8.32	100.00%								
✓ 05.18.23 GH	Invoice	✓ 6/8/2023	✓ 5/19/2023	5/19/2023	5/19/2023	No	No	No	6.82	0.00	0.00	0.00	✓ 6.82
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600277	Check Stock	Stub Comment:									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total				
✓ Meals - Glenn H	Service	0.00	0.00	0.00	6.82	0.00	0.00	0.00	6.82				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10001-521730	Food/Meals			✓ 6.82	100.00%								
✓ 05-20-23 GH	Invoice	✓ 6/8/2023	✓ 5/20/2023	5/20/2023	5/20/2023	No	No	No	8.32	0.00	0.00	0.00	✓ 8.32
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600279	Check Stock	Stub Comment									
✓ Meals - Glenn H	Service	0.00	0.00	0.00	8.32	0.00	0.00	0.00	8.32				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10001-521730	Food/Meals			✓ 8.32	100.00%								
✓ 05-21-23 GH	Invoice	✓ 6/8/2023	✓ 5/21/2023	5/21/2023	5/21/2023	No	No	No	6.82	0.00	0.00	0.00	✓ 6.82
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600280	Check Stock	Stub Comment									
✓ Meals - Glenn H	Service	0.00	0.00	0.00	6.82	0.00	0.00	0.00	6.82				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10001-521730	Food/Meals			✓ 6.82	100.00%								
✓ 05-22-23 GH	Invoice	✓ 6/8/2023	✓ 5/22/2023	5/22/2023	5/22/2023	No	No	No	7.82	0.00	0.00	0.00	✓ 7.82
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600281	Check Stock	Stub Comment									
✓ Meals - Glenn H	Service	0.00	0.00	0.00	7.82	0.00	0.00	0.00	7.82				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10001-521730	Food/Meals			✓ 7.82	100.00%								
✓ 05-23-23 GH	Invoice	✓ 6/8/2023	✓ 5/23/2023	5/23/2023	5/23/2023	No	No	No	6.82	0.00	0.00	0.00	✓ 6.82
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600282	Check Stock	Stub Comment									
✓ Meals - Glenn H	Service	0.00	0.00	0.00	6.82	0.00	0.00	0.00	6.82				
Distributions													
Account Number	Account Name	Project Account Key		Amount	Percent								
✓ 1100-10001-521730	Food/Meals			✓ 6.82	100.00%								
✓ 05-24-23 GH	Invoice	✓ 6/8/2023	✓ 5/24/2023	5/24/2023	5/24/2023	No	No	No	7.82	0.00	0.00	0.00	✓ 7.82
Meals - Glenn H	WF - Operating - Wells Fargo - Operating												
Payment Date 6/8/2023	Bank Draft	230600284	Check Stock	Stub Comment									

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H	Service	0.00	0.00	0.00	7.82	0.00	0.00	0.00	7.82
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-10001-521730	Food/Meals			7.82	100.00%				

Vendor: 05923 - TERIAN CAFE Vendor Total: 18.14

5/19/23 GH	Invoice	6/8/2023	5/19/2023	5/19/2023	5/19/2023	No	No	No	18.14	0.00	0.00	0.00	18.14
Meals - Glenn H - lost receipt/personal	WF - Operating - Wells Fargo - Operating												
Payment Date: 6/8/2023	Bank Draft	230600278	Check Stock	Stub Comment:									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - Glenn H - lost receipt/per	Service	0.00	0.00	0.00	18.14	0.00	0.00	0.00	18.14
Distributions									
Account Number	Account Name	Project Account Key		Amount	Percent				
1100-0000-112231	A/R - City Council			18.14	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	22	309.59	0.00	0.00	0.00	309.59	309.59	0.00
	Grand Total:	309.59	0.00	0.00	0.00	309.59	309.59	0.00

Account Summary

Account	Name	Amount
1100-00000-112291	A/R - City Council	31.58
1100-10001-021720	Food/Meals	278.01
	Total:	309.59



1052 1583 0501 2307 0300 014

- 1 HEB LEMONADE SI
6 Ea. # 1/ 2.28 TF 13.68
- 2 HEB SI TEXAS STYLE SWEET
6 Ea. # 1/ 2.28 TF 13.68
- 3 HEB SWEET LIME SPK WTR TF 4.26
- 4 HEB SWEET STRWBERRY SPK WT TF 4.26
- 5 HEB SMT SPARKLING CHERRY TF 4.26

***** Sale Subtotal*** 40.14
Sales Tax 3.31
***** Total Sale*** 43.45
*** VISA EPS 43.45

ITEMS PURCHASED: 15

Tell us how we are doing and you could
WIN 1 OF 50 \$100 HEB GIFTS CARDS/MONTH
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See rules and take survey at
www.heb.com/survey
or call 1-866-583-5024
or text SURVEY to 40879
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 5/12/23.

Para Español, visítanos por Internet a
www.heb.com/survey
O llame al 1-866-583-5024
O envíe un mensaje de texto con
la palabra SURVEY al 40879
Pueden aplicarse tarifas
de mensajes y datos.
Las probabilidades de ganar dependen
de cuantas inscripciones recibamos.
Tener 18 años o mas.
El sorteo se acaba 05/12/23.

CERTIFICATE CODE
014050123521 583726

VISA CREDIT
*****7114
Chip Read USD\$ 43.45
Appr No : 026539 Ref No : 613883
Mode: Issuer
AID : A0000000031010
TVR : 0800008000
IAD : 06010A03ADA000
TSI : EB00 ARC : 00

THE TEXAS PIE COMPANY
202 W CENTER ST
KYLE, TX 786409461
5122685885

Cashier: Paola
04-May-2023 1:11:10P
Transaction 101237

1 Manual Transaction \$10.77
Subtotal \$10.77
Conv Fee 4% \$0.43
Total \$11.20
Tip \$2.24
CREDIT CARD SALE \$13.44
VISA 7114

Retain this copy for statement validation

04-May-2023 1:11:26P
\$13.44 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX7114
GLENN HEISER
Reference ID: 312400951873
Auth ID: 097915
MID: *****3560
AID: A0000000031010

Online: <https://clover.com/p/0WB5NRM63E8W8>

Clover ID: WTNFRJVAVWEE8
Payment 0WB5NRM63E8W8

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RECEIPT EXPIRES ON 07-30-23



1052 1583 0501 2307 0300 014



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

Server: Adrian J
Check #12
Guest Count: 1
Ordered: 5/8/23 8:49 AM

1 20oz Iced Latte \$5.35
Add Extra Espresso Single Shot \$0.95
Subtotal \$6.30
Tax \$0.52
Tip \$1.50
Total \$8.32

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114
Time 8:49 AM

Transaction Type Sale
Authorization Approved
Approval Code 010619
Payment ID fdPKyFRqg1sh
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218a31
Card Reader BBPOS

See you next time!
- Your Baristas



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

Server: Hayden P
Check #57
Guest Count: 1
Ordered: 5/9/23 7:57 AM

1 20oz Iced Latte \$5.35
Add Extra Espresso Single Shot \$0.95
Subtotal \$6.30
Tax \$0.52
Total \$6.82

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114
Time 7:57 AM

Transaction Type Sale
Authorization Approved
Approval Code 035130
Payment ID wgCgNPFdnYTh
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218a31
Card Reader BBPOS

See you next time!
- Your Baristas

THE TEXAS PIE COMPANY

202 W CENTER ST
KYLE, TX 786409461
5122685885

Cashier: Paola
09-May-2023 12:04:33P

Transaction **101563**

1 Manual Transaction	\$12.88
Subtotal	\$12.88
Conv Fee 4%	\$0.52
Total	\$13.40
Tip	\$2.68
CREDIT CARD SALE	\$16.08
VISA 7114	

Retain this copy for statement validation

09-May-2023 12:04:48P
 \$16.08 | Method: EMV
 VISA CREDIT
 XXXXXXXXXXXXX7114
 GLENN HEISER
 Reference ID: 312900957959
 Auth ID: 022123
 MID: *****3560
 AID: A0000000031010

Online: <https://clover.com/p/NNXJRMP3M1NH0>

Clover ID: 923BH7C74KR4T
Payment NNXJRMP3M1NH0

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

Server: Avery H
 Check #143
 Guest Count: 1
 Ordered: 5/10/23 9:30 AM

1 20oz Iced Latte	\$5.35
Open & Item (50.00%)	- \$2.68
Pre-discount Subtotal	\$5.35
Discount Total	- \$2.68
Subtotal	\$2.67
Tax	\$0.22
Tip	\$1.50
Total	\$4.39

Input Type	C (EMV Chip Read)
VISA CREDIT	XXXXXXXX7114

Transaction Type	Sale
Authorization	Approved
Approval Code	040620
Payment ID	kTnKhJTcym
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	0515802501218631
Card Reader	BBPOS

See you next time!
- Your Baristas

LOS VAQUEROS CAFE & GRILL

804 WEST CENTER STREET
KYLE, TX 786409348
5122620336
losvaquerosotexmex.com

ORDER: Table 23 - PATIO 1
Dine In

Cashier: Tere
11-May-2023 11:54:18A

Transaction 200012

Guest 1

2 Sausage, Egg TC \$5.00
CHEESE \$0.90
CORN \$0.00

1 Chicken Tortilla Soup LG \$10.99
CORN \$0.00
86 GUACA \$0.00

1 Water \$0.00

Subtotal \$16.89

NON-CASH FEE 4% \$0.68
TAX 8.25% \$1.39
Total Taxes \$2.07

Total \$18.96

CREDIT CARD AUTH VISA 7114 \$18.96

Tip 4.00

Total 22.96

Retain this copy for statement validation

11-May-2023 12:24:21P
\$18.96 | Method: EMV
VISA CREDIT XXXXXXXXXXXXX7114
GLENN HEISER
Reference ID: 313100596737 | Auth ID:
098199
MID: *****0865
AID: A0000000031010
SIGNATURE VERIFIED

20% GRATUITY WILL BE ADDED TO PARTIES
OF 5 OR MORE.
20% SE LE AGREGARA A MESAS DE 5 O MAS

How are we doing?
Text 'jarf2x' to 73752
to send us your feedback

Online: <https://clover.com/p/2AGTKPREK4950>



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

Server: JILL K
Check #116 Lobby
Guest Count: 1
Ordered: 5/12/23 8:28 AM

1 #Higas Taco# \$3.95
1 18oz Blue Moon Latte \$5.40
Sub Almond (Non-Dairy) \$1.00

Subtotal \$10.35
Tax \$0.88
Total \$11.21

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114
Time 8:28 AM

Trans in Type Sale
Authorization Approved
Approval Code 077126
Payment ID pjtJHCyPHth
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader 88POS

See you next time!
- Your Baristas



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

Server: Jill K
Check #114 N
Guest Count: 1
Ordered: 5/12/23 8:23 AM
1 Double Shot Espresso \$2.75
Subtotal \$2.75
Tax \$0.23
Total \$2.98

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114
Transaction Type Sale
Authorization Approved
Approval Code 088315
Payment ID YnHkksb9qH
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID 0515802501216e31
Card Reader BBPOS

See you next time!



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

Server: Tiffany C
Check #18 Bear?
?
Guest Count: 1
Ordered: 5/13/23 7:49 AM
1 20oz Americano \$4.15
Add Cream (Half & Half)
Add Extra Espresso Single Shot \$1.95

Subtotal \$5.10
Tax \$0.42
Tip \$1.00
Total \$6.52

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114
Time 7:49 AM
Transaction Type Sale
Authorization Approved
Approval Code 082885
Payment ID kc2X9dntwzC
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID 0515802501216e31
Card Reader BBPOS

See you next time!
- Your Baristas



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

Server: Tiffany C
 Check #16 Bear?
 ?
 Guest Count: 1
 Ordered: 5/13/23 7:45 AM

1 20oz Iced Latte	\$5.35
Add Extra Espresso Single Shot	\$0.95
Subtotal	\$6.30
Tax	\$0.52
Tip	\$1.50
Total	\$8.32

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx7114

Transaction Type	Sale
Authorization	Approved
Approval Code	004474
Payment ID	ppJLcHfniCgm
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	0515802501218e31
Card Reader	BBPOS

See you next time!
 - Your Baristas



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

Server: Jenna K
 Check #27 Bear
 Guest Count: 1
 Ordered: 5/15/23 8:38 AM

1 20oz Iced Latte	\$5.35
Add Extra Espresso Single Shot	\$0.95
Subtotal	\$6.30
Tax	\$0.52
Tip	\$1.00
Total	\$7.82

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx7114

Transaction Type	Sale
Authorization	Approved
Approval Code	000829
Payment ID	w7zYYntJFwbC
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	0515802501218e31
Card Reader	BBPOS

See you next time!
 - Your Baristas



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

Server: Nate R
 Check #64 :)
 Guest Count: 1
 Ordered: 5/15/23 7:54 AM

1 20oz Iced Latte \$5.35
 Add Extra Espresso Single Shot \$0.35
 Subtotal \$6.30
 Tax \$0.52
 Tip \$1.50
 Total \$8.32

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx7114
 Transaction Type Sale
 Authorization Approved
 Approval Code 064218
 Payment ID trWLF9P77sJL
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID 0615802501218e31
 Card Reader BBPOS

See you next time!
 - Your Baristas

HAWAIIAN BROS
 ISLAND GRILL

Hawaiian Bros
 20471 I-35
 Kyle, TX 78640

Drive Thru 1

Customer: Dear

Server: 002 C
 Check #16 Dear
 Ordered: 5/17/23 11:28 AM

Large - Huli Huli Chicken \$15.95
 Sub MIT w/Veggies \$1.00
 Large - Honolulu Chicken \$15.95

Subtotal \$32.90
 Tax \$2.72
 Total \$35.62

Input Type C (EMV Chip Read)
 VISA CREDIT xxxxxxxx7114
 Time 11:28 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 099920
 Payment ID nxRn9MFcPTff
 Application ID A0000000031010
 Application Label VISA CREDIT
 Terminal ID
 Card Reader BBPOS
 Amount \$35.62

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

Survey Code
 810103000370111

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[Lovesfeedback.com/hbros](https://www.lovesfeedback.com/hbros)



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

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

Server: Olivia B
Check #32 Bear
Guest Count: 1
Ordered: 5/18/23 7:09 AM

1 20oz Iced Latte \$5.35
Add Extra Espresso Single Shot \$0.95
Subtotal \$6.30
Tax \$0.52
Total \$6.82

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114
Time 7:10 AM

Transaction Type Sale
Authorization Approved
Approval Code 056513
Payment ID wnrPzJRhffMb
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader BBPOS

See you next time!
- Your Baristas

Server: Zach F
Check #51 Bear
Guest Count: 1
Ordered: 5/18/23 7:15 AM

1 20oz Iced Latte \$5.35
Add Extra Espresso Single Shot \$0.95
Subtotal \$6.30
Tax \$0.52
Tip \$1.50
Total \$8.32

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114

Transaction Type Sale
Authorization Approved
Approval Code 091586
Payment ID x7LsJNKxhfdT
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader BBPOS

See you next time!
- Your Baristas



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

Server: Tiffany C
Check #19 Bear?
?
Guest Count: 1
Ordered: 5/20/23 7:28 AM

1 20oz Iced Latte \$5.35
Add Extra Espresso Single Shot \$0.95

Subtotal \$6.30
Tax \$0.52
Total \$6.82

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114

Transaction Type Sale
Authorization Approved
Approval Code 029192
Payment ID 7RjJdCgMc77K
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader BBPOS

See you next time!
- Your Baristas



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

Server: Tiffany C
Check #18 Bear?
?
Guest Count: 1
Ordered: 5/21/23 7:41 AM

1 20oz Iced Latte \$5.35
Add Extra Espresso Single Shot \$0.95

Subtotal \$6.30
Tax \$0.52
Tip \$1.00
Total \$7.82

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114

Transaction Type Sale
Authorization Approved
Approval Code 072814
Payment ID d7LzHtMhGqX
Application ID A000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader BBPOS

See you next time!
- Your Baristas



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

Server: Adrian J
Check #84 Bear
Guest Count: 1
Ordered: 5/22/23 8:09 AM

1 20oz Iced Latte \$5.35
Add Extra Espresso Single Shot \$0.95
Subtotal \$6.30
Tax \$0.52
Total \$6.82

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114
Transaction Type Sale
Authorization Approved
Approval Code 081535
Payment ID HJzh1kkzrgMc
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader BBPOS

See you next time!
- Your Baristas



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

Server: Adrian J
Check #84 Bear
Guest Count: 1
Ordered: 5/23/23 7:45 AM

1 20oz Iced Latte \$5.35
Add Extra Espresso Single Shot \$0.95
Subtotal \$6.30
Tax \$0.52
Tip \$1.00
Total \$7.82

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7114
Time 7:45 AM
Transaction Type Sale
Authorization Approved
Approval Code 046627
Payment ID wgqghXz7cogJ
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID 0515802501218e31
Card Reader BBPOS

See you next time!
- Your Baristas

THE TEXAS PIE COMPANY

202 W CENTER ST
KYLE, TX 786409461
5122685885

Cashier: Paola
23 May 2023 2:05:50P

Transaction 100197

1 Manual Transaction \$10.77

Subtotal \$10.77

Conv Fee 4% \$0.43

Total \$11.20

CREDIT CARD SALE \$11.20
VISA 7114

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validation

23 May 2023 2:06:03P

\$11.20 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX7114

GLENN HEISER

Reference ID: 314300976115

Auth ID: 086803

MID: *****3560

AID: A0000000031010

Online: <https://clover.com/p/NJTK1H8FZJ9XT>

Clover ID: V6Z5K3BMN2PEA

Payment NJTK1H8FZJ9XT

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THE TEXAS PIE COMPANY

202 W CENTER ST
KYLE, TX 786409461
5122685885

Cashier: Paola
24 May 2023 11:17:01A

Transaction 100222

1 Manual Transaction \$10.77

Subtotal \$10.77

Conv Fee 4% \$0.43

Total \$11.20

Tip \$2.24

CREDIT CARD SALE \$13.44
VISA 7114

Retain this copy for statement
validation

24 May 2023 11:17:15A

\$13.44 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX7114

GLENN HEISER

Reference ID: 314400976540

Auth ID: 056923

MID: *****3560

AID: A0000000031010

Online: <https://clover.com/p/2N21B2GPHKS6E>

Clover ID: 35M235SAR1M0T

Payment 2N21B2GPHKS6E

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Casa Garcia's #5
Kyle, Texas

Check 140-1 Table BAR 5
KARINA H. 5/29/2023
Guests 1 11:13 AM

WATER	0.00
3 EGG SAUS TACO (2.79)	8.37
*400 TO TACO	0.00
3 Schz.	2.07
3 *tort corn (0.00)	0.00
MIGAS A LA MEXICANA TAC	2.79
2 ***** (0.00)	0.00

Subtotal 13.23
Sales Tax 1.09

TOTAL 14.32

VISA -14.32
Acct. XXXXXXXXXXXXX7114

Approval 065241
CHANGE DUE 0.00

Thank you!

The Texican Cafe - Kyle
656 Kohlers Crossing #300
Kyle, TX 78640
(512)262-7680

05/19/2023 2:54 pm
Order: 198751
Name: Table 40
Server: Victoria

Check: 1

Card Type: Visa
Card Number: 7114
Auth Code: 026415
Ref No: 313919514462
TranType: Sale
Entry: Chip

TC:
TVR: 0080008000
AID: A0000000031010
TSI: E800
ATC: 0050
APPLAB: VISA CREDIT
APPN:

Check Total 15.14

Charge Amount 15.14

Tip

3.00

Total

18.14

X

HEISER/GLENN