## **Net Payment Summary**

Total Payments (4)	\$174.00
Gross Payments	\$160.00
Total Tips	\$14.00
Surcharges	\$0.00
Cashback / Change Due	\$0.00
Refunds (0)	\$0.00
Net Payments	\$174.00
Voids (0)	\$0.00
Declines (0)	\$0.00

## **Net Payment by Status**

Total Payments (4)	\$174.00
Captured	\$174.00
Authorized	\$0.00
Pending	\$0.00
Refunds (0)	\$0.00
Net Payments	\$174.00

# **Net Payment Summary by Payment Method**

Total Payments (4)	\$174.00
Cash Payments (0)	\$0.00
Card Payments (4)	\$174.00
ACH Payments (0)	\$0.00
Refunds (0)	\$0.00
Cash Refunds (0)	\$0.00
Card Refunds (0)	\$0.00

## Payments Breakdown

## Card Payments (4)

Date	Transaction ID	Status	Reference IDs	Channel	Terminal ID	Customer Details	Employee	Subtotal	Tip	Surcharge	Cashback	Total
8/1/2025 5:02 PM	#167ea713 Transaction ID: None	Captured	checkoutUrIId: 6ae692 ef-4e6b-492a-bd13-a8 2826371609 checkoutUrIType: P POYNT_COLLECT: 8ee4 8052-be2e-4e13-814a -90b281c8c46a	Online Payment Tools	06547638-d28d- 43d3-86ad- 4863e739f7ba	Visa 2605 Stormy Mongiello	Unknown	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
8/1/2025 6:30 PM	#53da3fb1 Transaction ID: Thank you.	Captured	checkoutUrIId: 6ae692 ef-4e6b-492a-bd13-a8 2826371609 checkoutUrIType: P POYNT_COLLECT: d59a 2004-fabf-42d9-bf5f-0 3037e925b6e	Online Payment Tools	06547638-d28d- 43d3-86ad- 4863e739f7ba	Visa 1396 (Debit) Martin Mongiello	Unknown	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
8/1/2025 10:36 PM	#6a5e183a Transaction ID: Helping people, with love, networking with people of like mindset	Captured	checkoutUrIId: 6ae692 ef-4e6b-492a-bd13-a8 2826371609 checkoutUrIType: P POYNT_COLLECT: 409 3f6a2-7790-448a-869 c-29f85326aeb9	Online Payment Tools	06547638-d28d- 43d3-86ad- 4863e739f7ba	Visa 1455 Simon Campise	Unknown	\$40.00	\$6.00	\$0.00	\$0.00	\$46.00
8/6/2025 4:35 AM	#be78f756 Transaction ID: Membership TGEOC Agata Smolarek Poland	Captured	checkoutUrIId: 6ae692 ef-4e6b-492a-bd13-a8 2826371609 checkoutUrIType: P POYNT_COLLECT: 155f 2eb0-270e-41b9-a80a -cff18b365d55	Online Payment Tools	06547638-d28d- 43d3-86ad- 4863e739f7ba	Visa 9450 Agata Smolarek	Unknown	\$40.00	\$8.00	\$0.00	\$0.00	\$48.00

Date	Transaction ID	Status	Reference IDs	Channel	Terminal ID	Customer Details	Employee	Subtotal	Tip	Surcharge	Cashback	Total
Total								\$160.00	\$14.00	\$0.00	\$0.00	\$174.00