

# Approved Transaction Summary



2022-09-15 to 2022-09-26

S.No	Transaction Date & Time	Customer Name	Invoice #	Account Holder Name	Account Number	Order Id	Transaction Type	Amount (USD)
1	2022-09-21 11:46 AM EDT	John SMith	123123	John Smith	41123441xxxx4113 (VISA)	t4fkieejpfe9	Sale	100.00
2	2022-09-21 11:33 AM EDT	John Smith		John Smith	41123441xxxx4113 (VISA)	1hbis16vrfbxv	Sale	100.00
3	2022-09-21 10:51 AM EDT	John Smith			(VISA Checkout)	4a3ec98d-b603-4944-bce2-70d9bbc7746f	Pre-Authorization	100.00
4	2022-09-15 03:48 PM EDT	John SMith	123456	John Smtih	54545454xxxx5454 (Mastercard)	100000000139	Sale	100.00
5	2022-09-15 03:39 PM EDT	John SMith	123123	JOhn Smith	54052222xxxx2226 (Mastercard)	100000000138	Sale	300.00
6	2022-09-15 03:39 PM EDT	John SMith	123123	John SMith	54545454xxxx5454 (Mastercard)	100000000137	Sale	200.00
7	2022-09-15 03:30 PM EDT	JOhn Smtih		John Smith	54545454xxxx5454 (Mastercard)	100000000136	Pre-Authorization	100.00
8	2022-09-15 01:08 PM EDT	John Smith	5691	John Smith	41111111xxxx1111 (VISA)	veyn7pt8y3ow	Sale	206.50