



SAN MARCOS AUTO CENTER

2510 Hunter Road
 San Marcos, TX 78666
 (737) 213-4344
 SANMARCOSAUTCENTER@GMAIL.COM
<https://www.sanmarcosautocenter.com/>

Payment Details Report

For the Period: 07/30/24 - 07/30/24

Payment Details

Invoice #	RO Status	Date	Customer	Payment Info / Card Type	Transaction Type / Auth	Additional Info	Amount / Payment Method & Type	
12546	Posted	07/30/24	ZACH CRUZ	****9392 Debit	Non-integrated 067021		\$1,454.29 Credit Card Payment	✓
12582	Posted	07/30/24	BRIAN GREENE	****2060 Mastercard	Non-integrated 38009z		\$145.01 Credit Card Payment	✓
12607	Posted	07/30/24	JEFF WEATHERFORD	****6901 Visa	Non-integrated 002440		\$598.19 Credit Card Payment	✓
12609	Posted	07/30/24	AUSTIN KEMPER	****0551 Debit	Non-integrated 021049		\$117.39 Credit Card Payment	✓
12518	Posted	07/30/24	CHRIS WOOD	****9894 Visa	Non-integrated 09083D		\$778.68 Credit Card Payment	✓
12612	Posted	07/30/24	BILL SULLIVAN	****2300 Visa	Non-integrated 037331		\$111.82 Credit Card Payment	✓
12596	Posted	07/30/24	MATT MLETZKO	****7541 Debit	Non-integrated 000578		\$657.62 Credit Card Payment	✓
12596	Posted	07/30/24	MATT MLETZKO	****9158 Visa	Non-integrated 03500C		\$600.00 Credit Card Payment	✓
12566	Posted	07/30/24	SPECTRUM CABLE	ARI/HOLMAN	Non-integrated	6866231/1 0689705	\$320.55 Other Payment	Act Sweritz Bank 7-30-24
12507	Posted	07/30/24	SPECTRUM CABLE	ARI/HOLMAN	Non-integrated	6866231/1 06756865	\$194.58 Other Payment	



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Payment Details Report

For the Period: 07/31/24 - 07/31/24

Payment Details							
Invoice #	RO Status	Date	Customer	Payment Info / Card Type	Transaction Type / Auth	Additional Info	Amount / Payment Method & Type
12626		07/31/24	EDUARDO MARFILENO	****2758 Visa	Non Integrated 35926D		\$649.50 Credit Card Payment ✓
12510	Posted	07/31/24	GLYN LANDRUM	SAGE CAPITAL #672	Non-integrated	Deposit 7-31-24	\$1,317.25 Check Payment ✓
12552	Posted	07/31/24	MORGAN FERRY	****4556 Mastercard	Non-integrated 08549Z		\$640.88 Credit Card Payment ✓
12569	Posted	07/31/24	SAN MARCOS AUTO CENTER	INTERNAL TO SELL	Non-integrated	2016 Ford Explorer DC-573492	\$293.64 Other Payment ✓
12613	Posted	07/31/24	JARED HANEY	****0540 Visa	Non-integrated 09109d		\$76.82 Credit Card Payment ✓
12619	Posted	07/31/24	MACKENZIE BARK	****7960 Mastercard	Non-integrated 73749z		\$99.67 Credit Card Payment ✓
12359	Posted	07/31/24	SAN MARCOS AUTO CENTER	INTERNAL TO SELL	Non-integrated	DC 7863621 2012 Ram 1500	\$86.24 Other Payment ✓
12545	Posted	07/31/24	RED ELEPHANT LLC	****1001 American Express	Non-integrated 851996		\$1,665.95 Credit Card Payment ✓