



SAN MARCOS AUTO CENTER

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 San Marcos, TX 78666
 (737) 213-4344
 SANMARCOSAUTOCENTER@GMAIL.COM
 https://www.sanmarcosautocenter.com/

Payment Details Report

For the Period: 07/25/24 - 07/29/24

Payment Details

Invoice #	RO Status	Date	Customer	Payment Info / Card Type	Transaction Type / Auth	Additional Info	Amount / Payment Method & Type	
12291	Posted	07/29/24	GREG PRUITT	****6891 Debit	Non-integrated 000033		\$577.26 Credit Card Payment	✓
12291	Posted	07/29/24	GREG PRUITT	****0806 Debit	Non-integrated 002666		\$577.26 Credit Card Payment	✓
12581	Posted	07/29/24	RANDY STEVENS	****3778 Visa	Non-integrated 02045D		\$688.94 Credit Card Payment	✓
12567	Posted	07/29/24	SAN MARCOS AUTO CENTER	INTERNAL TO SELL	Non-integrated	<i>2021 Ford bronco-DC - 9420821</i>	\$871.35 Other Payment	✓
12366	Posted	07/29/24	SAN MARCOS AUTO CENTER	INTERNAL TO SELL	Non-integrated	<i>2014 Chevy Spark DC-3238421</i>	\$678.63 Other Payment	✓
12601	Posted	07/29/24	CR&T Builders	****8748 Visa	Non-integrated 01426D		\$82.75 Credit Card Payment	✓
12603	Posted	07/29/24	WILLIAM WENGER	****7922 Debit	Non-integrated 442447		\$129.99 Credit Card Payment	✓
12592	Posted	07/27/24	CRYSTL LYTLE	****3762 Visa	Non-integrated 089460		\$103.22 Credit Card Payment	✓
12561	Posted	07/27/24	SANDIE SOYARS	****1009 American Express	Non-integrated 807456		\$991.49 Credit Card Payment	✓
12591	Posted	07/27/24	SHAY ADAMS	****2170 Mastercard	Non-integrated 68746Z		\$111.60 Credit Card Payment	✓
12558	Posted	07/26/24	Crystal Torres	****4273 Mastercard	Non-integrated 08259Z		\$583.97 Credit Card Payment	✓
12536	Posted	07/26/24	ZACHARY CARLISLE	****8251 American Express	Non-integrated 107026		\$1,561.76 Credit Card Payment	✓
12529	Posted	07/26/24	SHAY ADAMS	****8002 American Express	Non-integrated 821535		\$2,499.06 Credit Card Payment	✓

12551	Posted	07/26/24	CARMEN JIMENEZ	****3165 Debit	Non-integrated 082158	\$173.32 Credit Card Payment	✓
12570	Posted	07/26/24	HARRY BISHOP	****5924 Mastercard	Non-integrated 02631Z	\$1,369.80 Credit Card Payment	✓
12480	Posted	07/26/24	CONOR EUSTERMAN	****7322 Debit	Non-integrated 068334	\$171.60 Credit Card Payment	✓
12572	Posted	07/26/24	CIERRA YBARRA	-	Non-integrated	\$166.65 Cash Payment	✓
12180	Posted	07/26/24	NOHRA AMAYA	INTERNAL TO SELL	Non-integrated	\$349.31 Other Payment	✓
12180	Posted	07/26/24	NOHRA AMAYA	****9447 Mastercard	Non-integrated 6GIZQH	\$953.63 Credit Card Payment	✓
12457	Posted	07/26/24	SPECTRUM CABLE	ARI/HOLMAN	Non-integrated	\$2,419.99 Other Payment	
12563	Posted	07/25/24	TAYLOR KISRO	-	Non-integrated	\$173.32 Cash Payment	✓
12578	Posted	07/25/24	NATHAN BUTTON	****1293 Mastercard	Non-integrated 00635J	\$630.78 Credit Card Payment	✓
12577	Posted	07/25/24	LAURA DENTON	****1324 Debit	Non-integrated 002553	\$196.39 Credit Card Payment	✓
12562	Posted	07/25/24	JEFF WEATHERFORD	****6901 Debit	Non-integrated 001799	\$1,377.78 Credit Card Payment	✓
12547	Posted	07/25/24	GABRIEL LOPEZ	****7984 Debit	Non-integrated 001347	\$856.88 Credit Card Payment	✓
12333	Posted	07/25/24	LEINNEWEBER CONCRETE	FROST #32386	Non-integrated	\$963.32 Check Payment	✓
12576	Posted	07/25/24	CATHERINE ROBERTSON	****6716 Visa	Non-integrated 025422	\$98.72 Credit Card Payment	✓
12573	Posted	07/25/24	DERRICK HICKS	-	Non-integrated	\$87.81 Cash Payment	✓
12571	Posted	07/25/24	GREG/CARISSA PARRISH	****5098 Debit	Non-integrated 002238	\$83.11 Credit Card Payment	✓
12471	Posted	07/25/24	SAMMY JAMES	INTERNAL TO SELL	Non-integrated	\$723.28 Other Payment	✓

Deposit 7-29-24
DC 2015 Jeep Cherokee
6107822

Deposit 7-25-24

Deposit 7-25-24

Deposit 7-25-24

DC 17486
2008 Hyundai SantaFe