WELLS FARGO

APPROVED

3/3/25

Reporting Period : 1/1/2025 - 1/31/2025

Batch 7554

Statement Summary

Name	Travis Mitchell	**Company**	City Of Kyle
Account #	XXXX-XXXX-XXXX-[redacted]	**Currency**	US Dollar
Reporting Period	1/1/2025 - 1/31/2025		

	Trans Date	Post Date	Merchant Name	Description		Receipt	Amount
1	1/2/2025	1/6/2025	Ztejas (Kyle) Kyle, TX 2502003?? 07626	Purchase Ztejas (Kyle)	1100-10000-521730		111.00
2	1/3/2025	1/6/2025	Los Vaqueros Grill # 2 Kyle, TX 323 03129	Purchase Los Vaqueros Grill # 2	Updated 2/27 1100-10000-521730	PG7	50.00
3	1/3/2025	1/6/2025	Sq *kyles Daily Grind Kyle, TX 324 07257	Purchase Sq *kyles Daily Grind	1100-10000-521730		17.81
4	1/7/2025	1/8/2025	Sq *mudbugs Buda, TX 325 07177	Purchase Sq *mudbugs	Updated 2/27 1100-10000-521730	PG 8	94.28
5	1/14/2025	1/15/2025	Tst* Summer Moon - Kyle, Kyle, TX 326 04601	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730		12.28
6	1/15/2025	1/16/2025	Amazon Mark* Z511r55r0 Httpsamazon.C, WA 327 00217	Purchase Amazon Mark* Z511r55r0	Updated 2/27 1100-10000-521110	PG9	51.94

	Trans Date	Post Date	Merchant Name	Description		Receipt	Amount
7	1/16/2025	1/17/2025	Tst* Summer Moon - Kyle, 512-327-4172, TX	Purchase Tst* Summer Moon - Kyle,	Updated 2/27 1100-10000-521730	PG10	6.65
328			04601				
8	1/16/2025	1/17/2025	Adobe Inc. 408-536-6000, CA	Purchase Adobe Inc.	Updated 2/27 1100-10000-511840	PG11	64.94
329			00095				
9	1/19/2025	1/20/2025	Openai *chatgpt Subscr Openai.Com, CA	Purchase Openai *chatgpt Subscr	Updated 2/27 1100-10000-511840	PG12	21.28
330			09417				
10	1/22/2025	1/22/2025	Amazon Mark* Zg5fo65a0 Httpsamazon.C, WA	Purchase Amazon Mark* Zg5fo65a0	Updated 2/27 1100-10000-521110	PG13	9.73
331			00217				
11	1/23/2025	1/24/2025	Tst* Summer Moon - Kyle, 512-327-4172, TX	Purchase Tst* Summer Moon - Kyle,	Updated 2/27 1100-10000-521730	PG14	6.65
332			04601				
12	1/23/2025	1/24/2025	Tst* Via 313 - Kyle, Tx 737-275-3313, TX	Purchase Tst* Via 313 - Kyle, Tx	1100-00000-112391		60.21
333			08871				
13	1/25/2025	1/27/2025	Jack Brown Cleaners #7 Kyle, TX	Purchase Jack Brown Cleaners #7	1100-10000-511621		170.44
334			02345				

Transaction Count: 13

Total: 677.21

Employee Signature **Date**

Authorized Approver Signature **Date**

Kyle, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT07554 - T.Mitchell - February 2025 CC Statement

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Item Date	Due Date / Reference	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total

Vendor: 00095 - ADOBE — **Vendor Total:** 64.94

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
2988183777	Invoice	2/8/2025	1/16/2025	1/16/2025	1/16/2025	No	No	No	64.94	0.00	0.00	0.00	64.94
Monthly subscription	WF - Operating - Wells Fargo - Operating												

Payment Date 2/8/2025 **Bank Draft** 250200329 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly subscription	Service	0.00	0.00	0.00	64.94	0.00	0.00	0.00	64.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511840	Subscription and Books		64.94	100.00%

Vendor: 00217 - AMAZON — **Vendor Total:** 61.67

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
5213532-2265801	Invoice	2/8/2025	1/15/2025	1/15/2025	1/15/2025	Yes	No	No	51.94	0.00	0.00	0.00	51.94
Picture frames	WF - Operating - Wells Fargo - Operating												

Payment Date 2/8/2025 **Bank Draft** 250200327 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Picture frames	Service	0.00	0.00	0.00	51.94	0.00	0.00	0.00	51.94

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521110	General Office Supplies		51.94	100.00%

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
7101660-1873010	Invoice	2/8/2025	1/21/2025	1/21/2025	1/21/2025	Yes	No	No	9.73	0.00	0.00	0.00	9.73
Desk Fan	WF - Operating - Wells Fargo - Operating												

Payment Date 2/8/2025 **Bank Draft** 250200331 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Desk Fan	Service	0.00	0.00	0.00	9.73	0.00	0.00	0.00	9.73

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521110	General Office Supplies		9.73	100.00%

Vendor: 09417 - CHATGPT — **Vendor Total:** 21.28

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total
8FFD7E38-0011	Invoice	2/8/2025	1/18/2025	1/18/2025	1/18/2025	No	No	No	21.28	0.00	0.00	0.00	21.28
Monthly subscription	WF - Operating - Wells Fargo - Operating												

Payment Date 2/8/2025 **Bank Draft** 250200330 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly subscription	Service	0.00	0.00	0.00	21.28	0.00	0.00	0.00	21.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511840	Subscription and Books		21.28	100.00%

Vendor: 02345 - JACK BROWN CLEANERS **Vendor Total:** **170.44**

01-071361	Invoice	2/8/2025	1/25/2025	1/25/2025	1/25/2025	No	No	No	25.44	0.00	0.00	0.00	25.44

Dry cleaning WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200334 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Dry cleaning	Service	0.00	0.00	0.00	25.44	0.00	0.00	0.00	25.44

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		25.44	100.00%

01-071365	Invoice	2/8/2025	1/25/2025	1/25/2025	1/25/2025	No	No	No	20.35	0.00	0.00	0.00	20.35

Dry cleaning WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200334 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Dry cleaning	Service	0.00	0.00	0.00	20.35	0.00	0.00	0.00	20.35

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		20.35	100.00%

01-071366	Invoice	2/8/2025	1/25/2025	1/25/2025	1/25/2025	No	No	No	20.35	0.00	0.00	0.00	20.35

Dry cleaning WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200334 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Dry cleaning	Service	0.00	0.00	0.00	20.35	0.00	0.00	0.00	20.35

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		20.35	100.00%

01-071367	Invoice	2/8/2025	1/25/2025	1/25/2025	1/25/2025	No	No	No	34.32	0.00	0.00	0.00	34.32

Dry cleaning WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200334 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Dry cleaning	Service	0.00	0.00	0.00	34.32	0.00	0.00	0.00	34.32

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		34.32	100.00%

01-071368	Invoice	2/8/2025	1/25/2025	1/25/2025	1/25/2025	No	No	No	36.86	0.00	0.00	0.00	36.86

Dry cleaning WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200334 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Dry cleaning	Service	0.00	0.00	0.00	36.86	0.00	0.00	0.00	36.86

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		36.86	100.00%

01-071369	Invoice	2/8/2025	1/25/2025	1/25/2025	1/25/2025	No	No	No	33.12	0.00	0.00	0.00	33.12

Dry cleaning WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200334 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Dry cleaning	Service	0.00	0.00	0.00	33.12	0.00	0.00	0.00	33.12

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		33.12	100.00%

Vendor: 07257 - KYLE'S DAILY GRIND **Vendor Total:** 17.81

01.03.25 TM	Invoice	2/8/2025	1/3/2025	1/3/2025	1/3/2025	No	No	No	17.81	0.00	0.00	0.00	17.81

Meals - T. Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200324 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - T. Mitchell	Service	0.00	0.00	0.00	17.81	0.00	0.00	0.00	17.81

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		17.81	100.00%

Vendor: 03129 - LOS VAQUEROS CAFE **Vendor Total:** 50.00

01.03.25 TM	Invoice	2/8/2025	1/3/2025	1/3/2025	1/3/2025	No	No	No	50.00	0.00	0.00	0.00	50.00

Meals - T. Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200323 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - T. Mitchell	Service	0.00	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		50.00	100.00%

Vendor: 07177 - MUD BUGS **Vendor Total:** 94.28

01.07.25 TM	Invoice	2/8/2025	1/7/2025	1/7/2025	1/7/2025	No	No	No	94.28	0.00	0.00	0.00	94.28

Meals - T. Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200325 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - T. Mitchell	Service	0.00	0.00	0.00	94.28	0.00	0.00	0.00	94.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		94.28	100.00%

Vendor: 04601 - SUMMERMOON **Vendor Total:** 25.58

01.13.25 TM	Invoice	2/8/2025	1/13/2025	1/13/2025	1/13/2025	No	No	No	12.28	0.00	0.00	0.00	12.28

Meals - T. Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200326 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - T. Mitchell	Service	0.00	0.00	0.00	12.28	0.00	0.00	0.00	12.28

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		12.28	100.00%

01.15.25 TM	Invoice	2/8/2025	1/15/2025	1/15/2025	1/15/2025	No	No	No	6.65	0.00	0.00	0.00	6.65

Meals - T. Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200328 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - T. Mitchell	Service	0.00	0.00	0.00	6.65	0.00	0.00	0.00	6.65

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		6.65	100.00%

01.22.25 TM	Invoice	2/8/2025	1/22/2025	1/22/2025	1/22/2025	No	No	No	6.65	0.00	0.00	0.00	6.65

Meals - T. Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200332 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - T. Mitchell	Service	0.00	0.00	0.00	6.65	0.00	0.00	0.00	6.65

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		6.65	100.00%

Vendor: 08871 - VIA 313 **Vendor Total:** 60.21

01.23.25 TM	Invoice	2/8/2025	1/23/2025	1/23/2025	1/23/2025	No	No	No	60.21	0.00	0.00	0.00	60.21

Personal/Lost receipt WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200333 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Personal/Lost receipt	Service	0.00	0.00	0.00	60.21	0.00	0.00	0.00	60.21

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-00000-112391	A/R - City Council		60.21	100.00%

Vendor: 07626 - Z TEJAS **Vendor Total:** **111.00**

01.02.25 TM	Invoice	2/8/2025	1/2/2025	1/2/2025	1/2/2025	No	No	No	111.00	0.00	0.00	0.00	111.00

Meals - T. Mitchell WF - Operating - Wells Fargo - Operating

Payment Date 2/8/2025 **Bank Draft** 250200322 **Check Stock** **Stub Comment**

Items

Item Description	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Meals - T. Mitchell	Service	0.00	0.00	0.00	111.00	0.00	0.00	0.00	111.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
1100-10000-521730	Food/Meals		111.00	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	18	677.21	0.00	0.00	0.00	677.21	677.21	0.00
	Grand Total:	**677.21**	**0.00**	**0.00**	**0.00**	✓ **677.21**	✓ **677.21**	**0.00**

Account Summary

Account	Name		Amount
1100-00000-112391	A/R - City Council		60.21
1100-10000-511621	Dry Cleaning/Uniform Cleaning Services		170.44
1100-10000-511840	Subscription and Books		86.22
1100-10000-521110	General Office Supplies		61.67
1100-10000-521730	Food/Meals		298.67
		Total:	**677.21**

Working Lunch

Z'Tejas Kyle, TX

18920 S I-35 Frontage Rd
Kyle, TX 78640
(512)790-2002
https://www.ztejas.com/kyle

Check: 24-1
Check #: Server-10
#: BF7287 Server: Joel
Payment ID: 68EF9B
01/02/25 2:07:04 PM

ITEM	QTY	PRICE	TOTAL
Aguachile Shrimp Ce	1	$17.00	$17.00
Beef Barbacoa Enchi	2	$17.00	$34.00
Grilled Salmon*	1	$23.00	$23.00
Special	1	$6.00	$6.00
Coke	1	$3.95	$3.95

Subtotal
Tax
Paid
TOTAL

$83.95
$6.93
$90.88
$0.00

SALE

VISA	
CARD	XXXXXXXXXXX[redacted]
ENTRY METHOD	CHIP READ
APPROVAL	068285
RESPONSE	000/APPROVAL
MID	*******6888
TID	****8170
MODE	ISSUER
AID	A0000000031010
TVR	8000008000
IAD	06011203A09000
TSI	6800
ARC	000

Amount: $90.88

+ Tip: 20 12

= Total: 111 00

I agree to pay the above total amount
according to the card issuer agreement.

CUSTOMER COPY
Thank You!

Tip Suggestions
25% $20.99
20% $16.79
18% $15.11

Tequila Tuesday:
1/2 off all Tequilas & Margaritas

Wine Down Wednesday:
1/2 off all bottles of wine

Happy Hour:
Tuesday-Friday 3pm-6pm

LOS VAQUEROS GRILL #2
[illegible]
KYLE, TX [illegible]
[illegible]

PAY BY CASH AND SAVE!!

ORDER: Table 9 - COMEDOR 2
DINE-IN

Cashier: Ana
03-Jan 2025 12:16:36P

Transaction **000082**

Guest 1		
1	Fountain Drinks	$0.00
	DIET COKE	$3.50
	+	$0.14
1	#9 Steak Ranch & Egg Pl	$15.99
	CORN	$0.00
	O/M	$0.00
	+	$0.64
Guest 2		
1	Fountain Drinks	$0.00
	DR PEPPER	$3.50
	+	$0.14
1	Chile Relleno Pl	$12.99
	Beef	$0.00
	Chile Con Queso	$0.00
	FLOUR	$0.00
	+	$0.52

Working lunch

Subtotal	**$37.42**
Total Taxes	**$3.09**
Total	**$40.51**

CREDIT CARD AUTH $40.51
VISA[redacted]

Tip 9.49

Total 50.00

TRAVIS MITCHELL

I agree to pay the above amount per the cardholder and/or merchant agreement

Tip	Amount	Total
18%	$6.74	$47.25
20%	$7.48	$47.99
30%	$11.23	$51.74

03-Jan-2025 12:49:23P
$40.51 | Method: EMV
VISA CREDIT XXXXXXXXXXX[redacted]
TRAVIS MITCHELL
Reference ID: 500300717760
Auth ID: 026157
MID: ************5385
AID: A0000000031010
SIGNATURE

20% GRATUITY WILL BE ADDED TO PARTIES OF 5 OR MORE.
20% DE PROPINA SE LE AGREGARA A FIESTAS DE 5 O MAS.
4% Non-Cash Fee will Apply to All Cards Transactions

How are we doing?
Text "ta668i" to 73752
to send us your feedback

Card Total $40.51

Split Totals	**Card**	**Cash**
Guest 1	**21.94**	**21.10**
Guest 2	**18.56**	**17.85**

Online: https://clover.com/p/EN873T21GJGDC
Merchant Copy

Clover ID: 7FD3WCE7WYSDC
Payment EN873T21GJGDC
Clover Privacy Policy
https://clover.com/privacy

Kyle's Daily Grind

607 W Center St Unit A
Kyle, TX
78640
(512) 268-9901
www.KylesDailyGrind.com

January 3, 2025
2:18 PM

Ticket: Receipt #VeCg
Receipt: VeCg
Authorization: 066668

VISA CREDIT
AID A0 00 00 00 03 10 10

WALK UP

Latte	**$6.65**
HOT, Large 20oz, Oat Milk ($0.65), Brown Sugar Syruo ($0.75)	
White Chocolate Mocha	**$5.70**
HOT, Large 20oz, Whole Milk	
Americano	**$4.10**
HOT, Large 20oz, Half & Half, Honey	
Subtotal	$16.45
Sales Tax (8.25%)	$1.36
Total	**$17.81**
Visa [redacted] Chip)	$17.81

Let us know how we're doing.
Review us on Google,
or email us how we can improve.

Working Lunch

MudBugs

306 S Main St — January 7, 2025
BUDA, TX — 1:00 PM
78610 — Lesley
(985) 778-8899
www.peaceloveandcrawfish.com

Ticket: 34
Receipt: ZQgd
Authorization: 004474

VISA CREDIT
AID A0 00 00 00 03 10 10

Subtotal	$64.00
Buda, Texas (78610) (8.25%)	$5.28
Total	**$69.28**
Visa [redacted] (Contactless)	$69.28

ADD A TIP

- ☐ **20%** (Tip $12.80, Total $82.08)
- ☐ **22%** (Tip $14.08, Total $83.36)
- ☐ **25%** (Tip $16.00, Total $85.28)
- ☑ 25.00 — 94.28

CUSTOM TIP — TOTAL

x ____________________

Visa Cardholder

I agree to pay the above total amount according to my card issuer agreement.

MERCHANT COPY

MudBugs

306 S Main St — January 7, 2025
BUDA, TX — 12:53 PM
78610 — Lesley
(985) 778-8899
www.peaceloveandcrawfish.com

Ticket: 34

FOR HERE

Brussels Sprouts Royale	$12.00
Crispy Calamari	$14.00
That Meatloaf Tho	$19.00
That Meatloaf Tho	$19.00
Subtotal	$64.00
Buda, Texas (78610) (8.25%)	$5.28
Total	**$69.28**

239

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

Server: Marcos L	
Check #239	Travis Mitchell
Guest Count: 1	
Ordered:	1/13/25 11:20 AM

1 16oz Iced Americano	$4.25
Add Extra Espresso Single Shot	$0.95
Whole Milk	
1 16oz Iced Americano	$4.25
H/h	

Subtotal	$9.45
Tax	$0.78
Tip	$2.05
Total	$12.28

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxx[redacted]
Time	11:22 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	040090
Payment ID	yxpgqmfKz7rr
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	2085f206f0b2ea1f
Card Reader	BBPOS

TRAVIS MITCHELL

See you next time!
- Your Baristas

amazon.com

Final Details for Order #112-5213532-2265801

Print this page for your records.

Order Placed: January 15, 2025
Amazon.com order number: [redacted]
Order Total: $51.94

Shipped on January 15, 2025

Items Ordered	**Price**
2 of: *upsimples 12x16 Picture Frame Set of 5, Display Pictures 8.5x11 with Mat or 12x16 Without Mat, Wall Gallery Photo Frames, Black* Sold by: Upsimples Direct (seller profile) Supplied by: Upsimples Direct (seller profile) Condition: New	$23.99

Shipping Address:
Mayor Travis Mitchell
1700 Kohlers Crossing
Kyle, TX 78640
United States

Shipping Speed:
Rush Shipping

Payment information

Payment Method:
Visa ending in [redacted]

Billing address
Travis Mitchell
100 W CENTER ST
KYLE, TX 78640-9450
United States

Item(s) Subtotal:	$47.98
Shipping & Handling:	$2.99
Free Shipping:	-$2.99

Total before tax:	$47.98
Estimated tax to be collected:	$3.96

Grand Total:	**$51.94**

Credit Card transactions Visa ending in [redacted] January 15, 2025: $51.94

To view the status of your order, return to Order Summary.

English United States Help

Americano $6.65

January 15 | Kyle, TX

PICKUP

REORDER

in-store pickup

order number	110
requested time	January 15 2025 at 08:40 AM
location	Kyle, TX

1X AMERICANO	$0.00
(1x) 20oz	(+$4.70)
(1x) **Add Cream (Half & Half)**	
ITEM TOTAL	$4.70

subtotal	$4.70

CHARGES

combined tax	$0.39
online fee	$0.54
tip	$1.02
order total	$6.65

PAYMENTS

card type	visa
card no.	xxxx xxxx xxxx [redacted]

Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: [redacted]

ORIGINAL

Invoice Information

Invoice Number	[redacted]
Invoice Date	16-JAN-2025
Payment Terms	Credit Card
Purchase Order	DS917054639DT
Order Number	5003508001
Customer Number	[redacted]
Currency	USD

Bill To

Travis Mitchell
TX 78640

INVOICE

Item Details

Service Term: 16-JAN-2025 to 15-FEB-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183112	**Creative Cloud All Apps 100GB**	1 EA	59.99	59.99	8.25%	4.95	64.94

Invoice Total

NET AMOUNT (USD)	**59.99**
TAXES (SEE DETAILS FOR RATES)	**4.95**
GRAND TOTAL (USD)	64.94

Comments:

Billing Contact

https://helpx.adobe.com/contact.html

Thank you for your business!

Receipt

OpenAI

Invoice number	[redacted]
Receipt number	2258-8958
Date paid	January 18, 2025
Payment method	Visa - [redacted]

OpenAI, LLC
548 Market Street
PMB 97273
San Francisco, California 94104-5401
United States
ar@openai.com

Bill to
Travis Mitchell
100 West Center Street
Kyle, Texas 78640
United States
[redacted]

$21.28 paid on January 18, 2025

Description	Qty	Unit price	Tax	Amount
ChatGPT Plus Subscription Jan 18 – Feb 18, 2025	1	$20.00	8% (on $16.00)	$20.00

Subtotal	$20.00
Total excluding tax	$20.00
Sales Tax - Texas	$1.28
Total	$21.28
Amount paid	**$21.28**

amazon.com

Final Details for Order [redacted]

Print this page for your records.

Order Placed: January 21, 2025
Amazon.com order number: [redacted]
Order Total: $9.73

Shipped on January 22, 2025

Items Ordered	**Price**
1 of: *JOSTRY Desk Fan USB Powered with 3 Speeds Adjustable Strong Wind, Ultra Quiet Mini Personal Fan USB-C Corded Powered,220° Tilt Folding Plug In USB Fan* Sold by: JOSTRY Direct (seller profile) Supplied by: JOSTRY Direct (seller profile) Condition: New	$8.99

Shipping Address:
Mayor Travis Mitchell
1700 Kohlers Crossing
Kyle, TX 78640
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in [redacted]

Billing address
Travis Mitchell
100 W CENTER ST
KYLE, TX 78640-9450
United States

Item(s) Subtotal:	$8.99
Shipping & Handling:	$0.00

Total before tax:	$8.99
Estimated tax to be collected:	$0.74

Grand Total:	**$9.73**

Credit Card transactions Visa ending in [redacted] January 22, 2025: $9.73

To view the status of your order, return to Order Summary.

English United States Help

Americano $6.65

January 22 | Kyle, TX

PICKUP

REORDER

in-store pickup

order number	213
requested time	January 22 2025 at 10:21 AM
location	Kyle, TX
1X AMERICANO	$0.00
(1x) 20oz	(+$4.70)
(1x) **Add Cream (Half & Half)**	
ITEM TOTAL	$4.70
subtotal	$4.70

CHARGES

combined tax	$0.39
online fee	$0.54
tip	$1.02
order total	$6.65

PAYMENTS

card type	visa
card no.	xxxx xxxx xxxx [redacted]

Receipt - Customer Copy

Saturday Jan 25, 2025 1:14 PM

Jack Brown Cleaners #007
5401 S FM 1626 #165
Austin, TX 78640
512-268-5452

Mitchell, Travis
[redacted]

Invoice#	Price
01-071361	$25.44
01-071365	$20.35
01-071366	$20.35
01-071367	$34.32
01-071368	$36.86
01-071369	$33.12
Total Due.	$170.44

Amount Tendered:	$170.44	Credit Card
Change:	$0.00	

Credit Card Information:

Name: Mitchell, Travis
VISA: ********** [redacted] Swipe
Auth #: 005212

Amount: $170.44 Sale

Thank You!