

TRANSACTION LIST BY DATE — DETAIL

Date Range: 06/10/2026 – 07/10/2026 | Location: GILBERT-01 | Status: Closed | Sort: Date (newest first)

Generated: 07/10/2026 5:52 PM by user **brynn.c** | Criteria: Register = ALL; Include \$0 redemptions = YES

DATE	TIME	SALE #	TYPE	CLIENT	ITEM	EMPLOYEE	PMT	REF #	SUBTOTAL	DISC	TAX	TOTAL
07/10/2026	4:45 PM	20871	SALE	Takahashi, Gwen	Botox Cosmetic (48 u @ \$11.00 mbr)	Vega, M.	AMEX		528.00	0.00	0.00	528.00
07/10/2026	3:30 PM	20869	SALE	Whetstone, Danielle	RETAIL — Alastin Restorative Skin Complex...	Castellano, B.	VISA		195.00	0.00	15.21	210.21
07/10/2026	2:15 PM	20868	SALE	Vazquez, Corinne	Dysport (110 u @ \$4.25)	Vega, M.	MC		467.50	0.00	0.00	467.50
07/10/2026	1:00 PM	20866	PKG	Loeffler, Erin	SkinPen Microneedling — Series Redemption (2 of 3)	Duross, K.	PKG	S-975	0.00	0.00	0.00	0.00
07/10/2026	11:15 AM	20864	SALE	Winarski, Deb	Light Chemical Peel	Duross, K.	VISA		175.00	0.00	0.00	175.00
07/10/2026	9:40 AM	20862	SALE	Vasilenko, Trina	HydraFacial	Duross, K.	VISA		225.00	0.00	0.00	225.00
07/09/2026	5:05 PM	20860	REFUND	Battaglia, Noreen	HydraFacial — duplicate charge 7/8, see #20845	Castellano, B.	VISA	20845	-225.00	0.00	0.00	-225.00
07/09/2026	3:45 PM	20858	SALE	Okamura, Suzanne	Dermal Filler — Lips (1 syringe)	Vega, M.	VISA		750.00	0.00	0.00	750.00
07/09/2026	2:30 PM	20856	SALE	Suresh, Tanvi	Dermaplaning	Duross, K.	CASH		95.00	0.00	0.00	95.00
07/09/2026	1:15 PM	20855	PKG	Whitford, Meagan	LHR Underarms — Series Redemption (4 of 6)	Fuentes, Y.	PKG	S-735	0.00	0.00	0.00	0.00
07/09/2026	11:30 AM	20853	SALE	Stroud, Bethany	HydraFacial Deluxe (mbr 10%)	Duross, K.	MC		285.00	28.50	0.00	256.50
07/09/2026	10:00 AM	20851	SALE	Ramanathan, Priya	Botox Cosmetic (32 u @ \$13.00)	Kapadia, S.	VISA		416.00	0.00	0.00	416.00
07/08/2026	4:50 PM	20849	SALE	El-Amin, Nadia	Botox Cosmetic (30 u @ \$13.00)	Vega, M.	VISA		390.00	0.00	0.00	390.00
07/08/2026	3:35 PM	20848	SALE	Prendergast, Joette	RETAIL — Alastin Skin Nectar	Castellano, B.	MC		225.00	0.00	17.55	242.55
07/08/2026	2:45 PM	20846	SALE	Ontiveros, Marisela	Signature Facial	Duross, K.	MC		135.00	0.00	0.00	135.00
07/08/2026	1:40 PM	20845	SALE	Battaglia, Noreen	HydraFacial	Duross, K.	VISA		225.00	0.00	0.00	225.00
07/08/2026	1:38 PM	20844	SALE	Battaglia, Noreen	HydraFacial	Duross, K.	VISA		225.00	0.00	0.00	225.00
07/08/2026	11:45 AM	20842	SALE	Leclair, Simone	Daxxify (64 u @ \$7.00)	Vega, M.	AMEX		448.00	0.00	0.00	448.00
07/08/2026	10:30 AM	20840	SALE	McElhinney, Tessa	HydraFacial (mbr 10%)	Duross, K.	VISA		225.00	22.50	0.00	202.50
07/08/2026	9:15 AM	20838	SALE	Deitch, Kayla	Botox Cosmetic (28 u @ \$13.00, mbr 10%)	Vega, M.	VISA		364.00	36.40	0.00	327.60
07/07/2026	4:20 PM	20836	SALE	Kirkwood, Annette	B12 Injection	Vega, M.	CASH		30.00	0.00	0.00	30.00
07/07/2026	3:10 PM	20834	SALE	Charbonneau, Yvette	Signature Facial (mbr 10%)	Duross, K.	VISA		135.00	13.50	0.00	121.50
07/07/2026	2:00 PM	20832	SALE	Pemberton, Grace	Botox Cosmetic (32 u @ \$13.00)	Vega, M.	AMEX		416.00	0.00	0.00	416.00
07/07/2026	12:30 PM	20830	PKG	Oyelaran, Kendra	LHR Lip — Series Redemption (5 of 6)	Fuentes, Y.	PKG	S-399	0.00	0.00	0.00	0.00
07/07/2026	11:15 AM	20828	SALE	Mercado, Rosalind	Botox Cosmetic (40 u @ \$13.00)	Kapadia, S.	VISA		520.00	0.00	0.00	520.00
07/07/2026	9:45 AM	20826	SALE	Espinoza, Karla	Botox Cosmetic (36 u @ \$13.00, mbr 10%)	Vega, M.	VISA		468.00	46.80	0.00	421.20
07/07/2026	9:00 AM	20824	SALE	Brandenburg, Hollis	Botox Cosmetic (24 u @ \$13.00)	Vega, M.	MC		312.00	0.00	0.00	312.00
07/03/2026	4:30 PM	20822	SALE	Calderone, Justina	Kybella (2 vials @ \$650.00)	Vega, M.	VISA		1,300.00	0.00	0.00	1,300.00
07/03/2026	3:15 PM	20820	GC	Klein, Bernadette	Gift Card Purchase	Castellano, B.	VISA	GC-4471	150.00	0.00	0.00	150.00
07/03/2026	1:45 PM	20818	SALE	Deshotel, Monique	Botox Cosmetic (52 u @ \$11.00 mbr)	Vega, M.	AMEX		572.00	0.00	0.00	572.00
07/03/2026	11:50 AM	20816	SALE	Stancil, Holly	Dermaplaning	Duross, K.	VISA		95.00	0.00	0.00	95.00
07/03/2026	10:40 AM	20814	SALE	Contreras, Ana Luisa	HydraFacial (mbr 10%)	Duross, K.	ACCT CR		225.00	22.50	0.00	202.50
07/03/2026	9:20 AM	20812	SALE	Bustamante, Renee	Botox Cosmetic (44 u @ \$11.00 mbr)	Vega, M.	VISA		484.00	0.00	0.00	484.00
07/02/2026	4:00 PM	20810	SALE	Tarrant, Sylvie	RETAIL — SkinMedica HA5 (2 oz)	Castellano, B.	VISA		178.00	0.00	13.88	191.88
07/02/2026	2:45 PM	20808	SALE	Spielman, Courtney	Signature Facial + Dermaplane Add-On	Duross, K.	MC		200.00	0.00	0.00	200.00
07/02/2026	1:10 PM	20806	SALE	Delgadillo, Marta	Botox Cosmetic (36 u @ \$13.00)	Kapadia, S.	MC		468.00	0.00	0.00	468.00
07/02/2026	10:20 AM	20804	SALE	Siddiqui, Farrah	Botox Cosmetic (40 u @ \$11.00 mbr)	Vega, M.	AMEX		440.00	0.00	0.00	440.00
07/01/2026	4:15 PM	20802	SALE	Fontenot, Alicia	Botox Cosmetic (30 u @ \$13.00)	Vega, M.	MC		390.00	0.00	0.00	390.00
07/01/2026	2:50 PM	20800	SALE	Arriaga, Peyton	HydraFacial	Duross, K.	VISA		225.00	0.00	0.00	225.00
07/01/2026	9:30 AM	20798	SALE	Ybarra, Margarita	Botox Cosmetic (34 u @ \$13.00)	Vega, M.	VISA		442.00	0.00	0.00	442.00

PAGE 1 SUBTOTAL (40 transactions)	12,198.50
PAGE 1 DISCOUNTS	(170.20)
PAGE 1 TAX COLLECTED	46.64
PAGE 1 TOTAL	12,074.94

*** REPORT CONTINUES ON NEXT PAGE — REPORT TOTALS PRINT ON FINAL PAGE ***