ScanMyReceipt report

4 receipts · all time · generated 11/4/2026, 9:41:00 AM

USD · 4 receipts

$136.29

Tax $4.68

BY CATEGORY

Category	Count	Total
Office	1	$45.43
Fuel	1	$42.89
Software	1	$29.00
Meals	1	$18.97

BY MONTH

Month	Count	Total
2026-10	3	$107.29
2026-11	1	$29.00

RECEIPTS

Date	Merchant	Category	Payment	Tags	Note	Total
2026-11-02	CloudDesk Software	Software	Visa ****4242	—	Monthly design tool subscription	$29.00
2026-10-17	Northside Fuel	Fuel	Mastercard ****1881	Job 1042	—	$42.89
2026-10-09	Blue Oak Café	Meals	Debit card	Acme Redesign	Kickoff coffee with client	$18.97
2026-10-03	Metro Office Supply	Office	Visa ****4242	Acme Redesign	Paper and toner for client reports	$45.43

CloudDesk Software

2026-11-02 · Software · Visa ****4242



1× Pro plan, monthly	$29.00
Total paid	**$29.00**

Note: Monthly design tool subscription

Northside Fuel

2026-10-17 · Fuel · Mastercard ****1881



NORTHSIDE FUEL

2026-10-17

12.4x Unleaded 42.89

SUBTOTAL 42.89

TOTAL 42.89

Mastercard ****1881

12.4× Unleaded	$42.89
Total paid	**$42.89**

Blue Oak Café

2026-10-09 · Meals · Debit card


BLUE OAK CAFÉ

2026-10-09

2x Latte 11.00
1x Croissant 3.75

SUBTOTAL 14.75
TAX 1.22
TIP 3.00
TOTAL 18.97

Debit card

2× Latte	$11.00
1× Croissant	$3.75

Subtotal	$14.75
Tax	$1.22
Tip / extras	$3.00
Total paid	**$18.97**

Note: Kickoff coffee with client

Metro Office Supply

2026-10-03 · Office · Visa ****4242



2× Printer paper, 500 sheets	$17.98
1× Toner cartridge	$23.99

Subtotal	$41.97
Tax	$3.46
Total paid	**$45.43**

Note: Paper and toner for client reports