



Customer Name: Kink Mental Health LLC
Customer Account: 
Customer ID: 
Report Date: 10/15/2026
Prepared By: system

Gross Amount: \$774.00
Convenience Fee: \$0.00
Processing Fee: (\$25.55)
Processing Fee Vat: \$0.00

Total: \$748.45
Prior Period Adjust: \$0.00
Invoice OffSet: \$10.65
Refund Offset: \$0.00

Balance: \$737.80

Report for Week: 41 Date Range: 10/2 - 10/8 Year: 2026											
#	Machine Type	Device No.	Machine No.	Location	Transaction Type	# Of Trans	Gross Amount	Convenience Fee	Processing Fee	Net Amount	Fee %
1	Amit		Kink Dispenser	Kink Dispenser	CC	62	\$774.00	\$0.00	\$25.55	\$748.45	2.5%
CC Subtotal						62	774	0	25.55	748.45	
Total:						62	\$774.00	\$0.00	\$25.55	\$748.45	

* Machine Type, Machine Number and Location data can be modified for individual machines for user with access to the Nayax Portal