

RESTAURANT OSCAR'S

ROSA ISELA MARES CARRILLO

MIGUEL AHUMADA No. 105 • COL. CENTRO • C.P. 32800 •
VILLA AHUMADA CHIHUAHUA
TEL.
R.F.C. MACR7205207J5

Régimen Fiscal: 621 - Incorporación Fiscal Tipo de Comprobante: I - Ingreso

FACTURA
No. 34956
Fecha/Hora de Certificación
Febrero 6 2022 - 11:18:29
Fecha de Emisión
6/2/2022 10:18:26
Lugar de Expedición
C.P.: 32800
AHUMADA, CHIHUAHUA

CLIENTE: UNIVERSIDAD AUTONOMA DE CHIHUAHUA	Folio Fiscal
R.F.C.: UAC681018EG1	F58009EC-4C41-4B16-8A53-2583DBC2C883
DOMICILIO: ESCORZA No. 900	No. Certificado Digital
COLONIA: ZONA CENTRO	00001000000501094958
TELEFONO:	No. Serie Certificado SAT
CIUDAD: Chihuahua Chihuahua Chihuahua, México	00001000000505142236
O. COMPRA:	
C.P.: 31000	
Uso de CFDI: G03 - Gastos en general	

Cantidad	Unidad	Clave Unidad SAT	Clave Producto/Servicio	Concepto / Descripción	Valor Unitario	Descuentos	Impuestos	Importe
1.00	SERVICIO	E48 - Unidad de servicio	90101501 - Restaurantes	CONSUMO DE ALIMENTOS	463.76	0.00	002 - IVA - 74.20	463.76

SUBTOTAL:	463.76
I.V.A.:	74.20
TOTAL:	537.96

IMPORTE CON LETRA
QUINIENTOS TREINTA Y SIETE PESOS 96/100 M.N.

POR ESTE PAGARE ME (NOS) OBLIGO (AMOS) INCONDICIONAL, Y MANCOMUNADAMENTE SIN PROTESTO Y SIN AVISO EN LA CIUDAD DE Ahumada , Chihuahua , O DONDE SE ME (NOS) REQUIERA ROSA ISELA MARES CARRILLO EN LA FECHA 6/2/2022 LA CANTIDAD DE \$ 537.96 IMPORTE DE MERCANCIA RECIBIDA MERCANCIA RECIBIDA A M! (NUESTRA) ENTERA SATISFACCION, SINO FUERA PAGADO ESTE PAGARE CAUSARIA INTERESES MORATORIOS DEL ___ % MENSUAL SOBRE LOS SALDOS INSOLUTOS.



Este documento es una representación impresa de un CFDI
 *Efectos fiscales al pago *Pago en una sola exhibición
 Forma de pago: 28 - Tarjeta de débito
 Método de pago: PUE - Pago en una sola exhibición
 Moneda: MXN - Peso Mexicano

Sello digital del CFDI
 LQJgU3lBkr64h2AMnjCYglvXMOpoF940n81+i71DDGKFBx+6N6wOmalF91CMOneSvp30QU8+E4eaKxOZzQjqklHeU0CyBXqsJqXONKx6Rdv36urFNT188gqte39Bt3qk3YOUSuNVgQb3M8M4ogXI;xjjuiyoL8aE+pbuG+/p3X4Cr5TtUoAFBRBBGdsx3TBTa0IMnjumMhcLqDagRkuR4XcTV+XntXJ6ieWYAFSBFKxiNrc9QKRCS/B9fE7MBvroiZn7BoY5mJ7CwFRok1E/c/71Gsjnfp50YYJ9mYSHJSqCpfrJcjH9B/99yBsdzAWkrLHq/+IE87wYreB6DAvig==

Sello del SAT
 owAmAVOKBXGVMUpCF2vtNeWpHMAjf2UV2JRccrEfo8I5kOsc/iLUirTMWtaBvhFLKaic4Lnv2iCnmsYImTlpPuIoZh8FUBbIbpebyxukGM1Zc2RgnPjAhhg0bsnXYHL0/YqK6k7mhF158GI88tuKhyFjRjNymGfnhMSLAIhGgH1AEUAmRwiUCcdED1Tegm6eoSK21xjZluKojDpw6leQCa6WRVYmD+NpOsYz3VdbRERW7RnrP0VT+HTgsVXFPli/8Refsf4+bNKETqwrds3jdrXHEo7iF8587h//zG9ZxzH7soAXDNoRH12kgGTVxY0qBqFBe6kiV1ImQQ03+Q==

Cadena original del complemento de certificación digital del SAT
 ||1.1|F58009EC-4C41-4B16-8A53-2583DBC2C883|2022-02-06T11:18:29 MAS0810247C0|LQJgU3lBkr64h2AMnjCYglvXMOpoF940n81+i71DDGKFBx+6N6wOmalF91CMOneSvp30QU8+E4eaKxOZzQjqklHeU0CyBXqsJqXONKx6Rdv36urFNT188gqte39Bt3qk3YOUSuNVgQb3M8M4ogXI;xjjuiyoL8aE+pbuG+/p3X4Cr5TtUoAFBRBBGdsx3TBTa0IMnjumMhcLqDagRkuR4XcTV+XntXJ6ieWYAFSBFKxiNrc9QKRCS/B9fE7MBvroiZn7BoY5mJ7CwFRok1E/c/71Gsjnfp50YYJ9mYSHJSqCpfrJcjH9B/99yBsdzAWkrLHq/+IE87wYreB6DAvig==|00001000000505142236|



Chihuahua
GOBIERNO DEL ESTADO

CERTIFICADO DE PAGO POR DERECHO DE PEAJE
FIBRA ESTATAL CHIHUAHUA SA DE CV
FEC151125BQ8

FOLIO: PNR684186

LUGAR Y FECHA DE
EXPEDICIÓN

Chihuahua 31350
14-02-2022

Régimen Fiscal: 603- Personas Morales con Fines no Lucrativos

Nombre: UNIVERSIDAD AUTONOMA DE
CHIHUAHUA

R.F.C: UAC681018EG1

Uso del CFDI: G03- Gastos en general

Folio Fiscal: 9db4448c-1fe3-494f-8e7d-
0040d11a9363

No. Certificado: 00001000000413455725

Este documento es una representación impresa de un CFDI

Versión:3.3

Clave Producto o Servicio	Clave Unidad	Cantidad	Descripción	Precio Unitario	Impuesto Univ.	Redondeo	Importe
93161700	C62	1	LA4970331561 VILLA AHUMADA	\$209.00	\$0.00	\$0.00	\$209.00
93161700	C62	1	MB5055124815 SACRAMENTO	\$79.00	\$3.16	-\$0.16	\$82.00
93161700	C62	1	UA3257171269 JERONIMO	\$78.00	\$3.12	-\$0.12	\$81.00
93161700	C62	1	MB3233809438 SACRAMENTO	\$79.00	\$3.16	-\$0.16	\$82.00
93161700	C62	1	LA2821091159 VILLA AHUMADA	\$209.00	\$0.00	\$0.00	\$209.00
SEISCIENTOS SESENTA Y TRES PESOS CON 00 CENTAVOS 00/100.-MXN						Subtotal	\$663.00
						Total	\$663.00

Método de Pago: PUE- Pago en una sola exhibición

Forma de Pago: 01- Efectivo

Tipo De Comprobante: I- Ingreso

Cadena Original del Complemento de certificación digital del SAT:

||1.1|9db4448c-1fe3-494f-8e7d-0040d11a9363|14/02/2022 12:33:08 p.
m.|ke5mf7qpRCwF+cEgMdfscmqmgnit8cbCGwQT7N5vWm+Uic1ZV97dn5BqRm141MvSiQrx7JWT4ehDvNEJFXyR
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fnupdS8gq1BmoCy+wbeRfqBAUI6rkYRZ6zs5kd55RRlajaYsTxexAFrc3foJreu8qKC4ic5dLqWtd1v2EbLbh1j3uY
x0pB4jsEmRHCzaAp5uC3p99mXTDpS4Fb3JfpvQ3ZtBW4RZDZo2aXPFAsQpWYfUUhK8U5abvcqgdBsFQ==|0
0001000000509528575|



Sello SAT:

rd7AddU+c3vcK1kqpZfcT/199cauqPwYmQP20IJGdkXaY0BT/goZijKpwLb6SDKJkA6nK7AXfvEPIJQBfSu8xUv
Yu254XtjuNcPDYGWpUaM/JHONck4PLLeHB1PWwPToBub8zBvSnBNFAw0+HShTYeJDEsL/sDX+R6xijZNXkJC
ImUwqUm4cHhR5p+3teXgNcQeixyVAa2xpd0kKRYPVEjv4cATCcgPR/BEJtmuNgTQfR+01CEs863yoZ6rQ8Gp
8yh0sPBJsDvB5W/KIYANGLzEFCmK7ia7QIRTNn7nVKct7gAyQX3PrZTlxYMWszVqVaZdKI7SkEp1bBd1A==

Sello Digital del CFDI:

ke5mf7qpRCwF+cEgMdfscmqmgnit8cbCGwQT7N5vWm+Uic1ZV97dn5BqRm141MvSiQrx7JWT4ehDvNEJFXyR
uESI9oORYUioO5wVZ+dY+vEd/NVHtdYzgyMdLCTy2Tt175sTbbfL8KdReCDXF3mx8hc1HjCIZSGWdhRPMrdfnu
pdS8gq1BmoCy+wbeRfqBAUI6rkYRZ6zs5kd55RRlajaYsTxexAFrc3foJreu8qKC4ic5dLqWtd1v2EbLbh1j3uYx0p
B4jsEmRHCzaAp5uC3p99mXTDpS4Fb3JfpvQ3ZtBW4RZDZo2aXPFAsQpWYfUUhK8U5abvcqgdBsFQ==

Fecha de Certificación
14-02-2022 11:31:56

Versión
1.1

No. Certificado SAT
00001000000509528575

FIDEICOMISO DE PUENTES
FRONTERIZOS DE CHIHUAHUA 2243
RFC : FPF1508291F3

JAZMIN E.
Caseta: PASO DEL NORTE
Folio: 2852764 Carril: 2
Clase: T01A
Total: 32.00

06/02/2022 12:18:49 Sec: 2868245

EL IMPORTE PAGADO INCLUYE IVA
#PongaseCubrebocas



TESTON'S CHEVRON, 79
2200 N DATE ST.
TRUTH OR CONSEQUENCES, NM 87901

02/06/22 3:36:56 PM
Register: 1 Trans #: 8467 Op ID: 3
Your cashier: Trish

*** REPRINT *** REPRINT *** REPRINT ***

UNL SUP US CA PUMP# 3
21.711 GAL @ \$4.099/GAL \$88.99 99

Subtotal = \$88.99
Tax = \$0.00

Total = \$88.99

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$-11.01

Cash \$100.00

THANK YOU
FOR SHOPPING AT TESTON'S!

Customer Copy

Dine In

Denny's Restaurant #7298
2255 N. Date St.
Truth or Consequences, NM 87901
(575)894-0333
www.dennys.com

2/6/2022 5:04:34 PM
Order: 492550 Server: ASHLEY E
Table: 73 Guests: 4

Coke 2.89
Coke 2.89
Mango Lemonade 3.89
Alaskan Salmon 12.59
Alaskan Salmon 12.59
Alaskan Salmon 12.59
Mango Lemonade 3.89
Sirloin Steak Dinner 12.99

SubTotal 64.32
Tax 5.47

Total 69.79

Cash 100.00
Change 30.21

Free Delivery - Free Delivery on
Dennys.com! Now through 2/13/22.

Visit us ONLINE at
crackerbarrel-listens.com
for a chance to win a \$100 Cracker Barrel Gift Card



Enter your ACCESS
CODE : 9-0617-1703-62410
(Access Code Expires in 7 Days)

*No Purchase Necessary. Offer ends when Code expires.

Official Rules: www.crackerbarrel.com/rules

Cracker Barrel
CB0617
Albuquerque NM

Dine-In

Table Number: 162 Terminal: CB061703 Guest: 6
2/1/2022 11:11 AM

Server.....: 1547038 MISTY H

Cashier.....: 1970302 LITZI

Customer No.:

Cust. Name..:



01-00000410314

ITEM NAME QTY PRICE TOTAL

900000326			
Coffee	1	2.59	2.59
Country Boy Brkfst 0	1	11.49	11.49
900000326			
Coffee	1	2.59	2.59
Old Timers Brk Opt	1	8.99	8.99
900000201			
Orange Juice (Large)	1	2.89	2.89
Country Boy Brkfst 0	1	11.49	11.49

Restaurant 40.04

Subtotal \$ 40.04

Shipping Charges

State & Local Tax \$ 3.15

Tip \$ 0.00

Total \$ 43.19

Cash \$ 50.00

Change Due (Cash) \$ -6.81

Apply now!



Village Inn
#700164
2340 Yale Boulevard, SE
(505) 243-5476

Server: jacob 02/08/2022
Table 60/2 9:46 AM
Guests: 0 40017
Order Type: Dine In

1/2 Skillet Ultimate	6.00
Over Easy 2ea	
Pancakes 3ea	
1/2 Coffee	1.50
1/2 Skillet Ultimate	6.00
Scrambled 2ea	
Pancakes 3ea	
1/2 Coffee	1.50
1/2 Ultimate Breakfast	6.50
Scrambled 2ea	
Hashbrowns	
French Toast (2)	0.50
1/2 Coffee	1.50
1/2 Omelette Music Star	6.00
Hashbrowns	
Pancakes 3ea	
1/2 Coffee	1.50
1/2 Skillet Ultimate	6.00
Over Easy 2ea	
French Toast (2)	0.50
1/2 Coffee	1.50
Subtotal	39.00
Total Tax	3.07
Total	42.07
Balance Due	42.07

Baca Boys Cafe

102 4Th Street Sw
Albuquerque, NM 87102
(505) 200-0065

Feb 8, 2022
12:37 PM

PURCHASE

Receipt XTEc

Custom Amount \$39.32

Total \$39.32
Cash \$39.32
Change \$0.00

OPPORTUNITY to join our team and
grow your career! Villageinn.jobs

Village Inn Now Delivers -
Get breakfast, coffee and more
delivered to your front door.
Order.VillageInn.com



Sister

407 Central Nw February 8, 2022
Albuquerque, NM 9:33 PM
87102 Reuben
(505) 242-4900
sisterthebar.com

Ticket: 10

CREDIT CARD

\$3 Beer Special x 4 Taco Tuesday Only	\$12.00
Chicken Burrito x 2	\$16.00 ✓
Potato Burrito	\$7.00 ✓
Kimchi Cheddar Regular, Fries	\$7.00 ✓
TABLE #10	\$0.00
Subtotal	\$42.00
Sales Tax	\$3.31
Total	\$45.31

30 dólares

$$30.0 + 2.36 = 32.36$$

↑
impuesto

32.36 (~~20.55~~)

$$32.36 (20.55) = 665.06$$

\$ 665.06 pesos

Village Inn
#700164
2340 Yale Boulevard, SE
(505) 243-5476

Server: jacob
Table 60/1
Guests: 0
Reprint #: 1
Order Type: Dine In

06/22
9:46 AM
20006

1/2 Skillet Ultimate	5.99
Over Easy 2ea	
Pancakes 3ea	
1/2 Coffee	1.49
1/2 Skillet Ultimate	5.99
Scrambled 2ea	
Pancakes 3ea	
1/2 Coffee	1.49
1/2 Ultimate Breakfast	6.49
Scrambled 2ea	
Hashbrowns	
French Toast (2)	0.49
1/2 Coffee	1.49
1/2 Omelette Music Star	5.99
Hashbrowns	
Pancakes 3ea	
1/2 Coffee	1.49
1/2 Skillet Ultimate	5.99
Over Easy 2ea	
French Toast (2)	0.49
1/2 Coffee	1.49

Subtotal 38.88

Total Tax 3.07

Total 41.95

Balance Due 41.95

OPPORTUNITY to join our team and
grow your career! Villageinn.jobs

Village Inn Now Delivers -
Get breakfast, coffee and more
delivered to your front door.
Order.VillageInn.com





RVO 02/09 2022
02/09 06:41 2121

#0919 ALBUQUERQUE, NM

SHARE YOUR EXPERIENCE FOR A CHANCE
TO WIN ONE OF FIVE MONTHLY
\$50 GOLDEN CORRAL GIFT CARDS!

Visit www.MyGCExperience.com
SURVEY CODE: 022018-241009-299710

For complete rules, eligibility,
sweepstakes and previous winners
visit www.MyGCExperience.com
Disponible En Espanol

F-0172 #Party 1
SvrCk: 16 6:40p 02/09/22
DINE IN
TERM 1 POSDRVR

DINNER BUFFET	14.79
DINNER BUFFET	14.79
DINNER BUFFET	14.79
LEMONADE, lemonade	2.89
LEMONADE, lemonade	2.89
BEVERAGES, coke	2.89

Sub Total: 53.04
Tax: 4.18

02/09 6:41p TOTAL: 57.22

** Introducing GOLDEN CORRAL REWARDS! **
\$1 = 1 point, 100 points = \$10 Off Reward
Download the NEW Golden Corral app and
start earning points today!
*** Enter the code below in the app ***

5118160634170

Code must be entered within 3 days
For Help/Assistance

Click More > Need Help > App Feedback
Please include a photo of your receipt

** BONUS OFFER **

Get \$5 off \$25 on your next visit
when you download our app and register

CASH	AMT-TEND	CHANGE	TALLY
	100.22	0.00	57.22
CASH/PAIDOUT		43.00	

100.22 57.22

TOTAL SALES: 57.22 TAX: 4.18
02/09/22 6:41p



Hyatt Regency Albuquerque
 330 Tijeras NW
 Albuquerque, NM 87102
 Tel: 505-842-1234
 Fax: 505-843-2710
 www.albuquerque.hyatt.com

INVOICE

Carlos morales nieto
 Escorva 900
 centro 31000
 Mexico

Room No. 0614
 Arrival 02-06-22
 Departure 02-10-22
 Folio Window 1
 Folio No. 520503

Confirmation No. 1552673701
 Group Name SOC RANGE MANAGEMENT IN \$129 25982813

Date	Description	Charges	Credits
02-06-22	ACCOMMODATIONS	129.00	
02-06-22	City Occupancy Tax	7.74	
02-06-22	State Sales Tax	10.16	
02-07-22	ACCOMMODATIONS	129.00	
02-07-22	City Occupancy Tax	7.74	
02-07-22	State Sales Tax	10.16	
02-08-22	ACCOMMODATIONS	129.00	
02-08-22	City Occupancy Tax	7.74	
02-08-22	State Sales Tax	10.16	
02-09-22	ACCOMMODATIONS	129.00	
02-09-22	City Occupancy Tax	7.74	
02-09-22	State Sales Tax	10.16	
02-10-22	Cash		587.60
	Guest paid in cash		

Total 587.60 587.60

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We trust that we have anticipated your every need. For any questions or concerns regarding your visit, please contact: qualityalbuq@hyatt.com

For questions concerning your bill, please call 505-842-1234 or e-mail: accountingalbuq@hyatt.com

Please remit payment to:
 Hyatt Regency Albuquerque
 Attn: Accounting Dept.
 330 Tijeras NW
 Albuquerque, NM 87102

World of Hyatt Summary

Membership: XXXXXX751H
 Bonus Codes:
 Qualifying Nights: 4
 Eligible Spend: 516.00
 Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.



Hyatt Regency Albuquerque
 330 Tijeras NW
 Albuquerque, NM 87102
 Tel: 505-842-1234
 Fax: 505-843-2710
 www.albuquerque.hyatt.com

INVOICE

Carlos morales nieta
 Escorva 900
 centro 31000
 Mexico

Room No. **0617**
 Arrival 02-06-22
 Departure 02-10-22
 Folio Window 1
 Folio No. 520504

Confirmation No. 1948022401
 Group Name SOC RANGE MANAGEMENT IN \$129 25982813

Date	Description	Charges	Credits
02-06-22	ACCOMMODATIONS	129.00	
02-06-22	City Occupancy Tax	7.74	
02-06-22	State Sales Tax	10.16	
02-07-22	ACCOMMODATIONS	129.00	
02-07-22	City Occupancy Tax	7.74	
02-07-22	State Sales Tax	10.16	
02-08-22	ACCOMMODATIONS	129.00	
02-08-22	City Occupancy Tax	7.74	
02-08-22	State Sales Tax	10.16	
02-09-22	ACCOMMODATIONS	129.00	
02-09-22	City Occupancy Tax	7.74	
02-09-22	State Sales Tax	10.16	
02-10-22	Cash		587.60
	Guest Paid in full cash		

Total 587.60 587.60

Guest Signature **Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We trust that we have anticipated your every need. For any questions or concerns regarding your visit, please contact: qualityalbuq@hyatt.com

For questions concerning your bill, please call 505-842-1234 or e-mail: accountingalbuq@hyatt.com

World of Hyatt Summary

Membership: XXXXXX751H
 Bonus Codes:
 Qualifying Nights: 4
 Eligible Spend: 516.00
 Redemption Eligible: 0.00

Please remit payment to:
 Hyatt Regency Albuquerque
 Attn: Accounting Dept.
 330 Tijeras NW
 Albuquerque, NM 87102

Summary Invoice, please see front desk for eligibility details.

Dine In

Denny's Restaurant #8881
1620 Towne Center Lane S.E.
Albuquerque, NM 87106
505-242-6057
www.dennys.com

2/10/2022 11:13:07 AM

Order: 527774 Server: Amanada P

Table: 26 Guests: 2

Coffee	2.89
Orange Ju	3.29
All Amer Slam	12.59
2FrTst/2Pancake	2.80
Coffee	2.89
Philly ChsSteak Omelet	12.99
2FrTst/2Pancake	2.80
Coffee	2.89
Coffee	2.89
Coffee	2.89
Coffee	2.89

SubTotal 51.81
Tax 4.08

Total 55.89

Cash 70.00
Change 14.11

Free Delivery - Free Delivery on
Dennys.com! Now through 2/13/22.

KIDS 10 AND UNDER EAT FREE

4:00PM TO 10:00PM

EVERY TUESDAY AND SATURDAY

TWO PER ADULT MEAL PURCHASED!

* For any comments/ suggestions, please
e-mail our Multi Unit Manager at
gizelletercero@bluesapphireinc.com



#0538 EL PASO, TX

SHARE YOUR EXPERIENCE FOR A CHANCE
TO WIN ONE OF FIVE MONTHLY
\$50 GOLDEN CORRAL GIFT CARDS!

Visit www.MyGCExperience.com
SURVEY CODE: 622138-232000-285310

For complete rules, eligibility,
sweepstakes and previous winners
visit www.MyGCExperience.com
Disponible En Espanol

F-0232 #Party 1
SvrCk:165 6:36p 02/10/22

DINE IN
TERM 2

DINNER BUFFET	14.49
SOFT DRINK	2.99
SR DINNER BUFFET	13.49
DINNER BUFFET	14.49
SOFT DRINK	2.99
SOFT DRINK	2.99

Sub Total: 51.44
Tax: 4.24

02/10 6:39p TOTAL: 55.68

** Introducing GOLDEN CORRAL REWARDS! **
\$1 = 1 point, 100 points = \$10 Off Reward
Download the NEW Golden Corral app and
start earning points today!
*** Enter the code below in the app ***


4936012625180

Code must be entered within 3 days
For Help/Assistance

Click More > Need Help > App Feedback
Please include a photo of your receipt

**** BONUS OFFER ****

Get \$5 off \$25 on your next visit
when you download our app and register

	AMT-TEND	CHANGE	TALLY
CASH	55.68	0.00	55.68
	-----		-----
	55.68		55.68

TOTAL SALES: 55.68 TAX: 4.24
02/10/22 6:39p

IRVIN C

ABQ Uptown
 2220 Louisiana Blvd NE
 (505) 938-1111

Server: Josh 02/10/2022
 Table 23/1 2:49 PM
 Guests: 0 40014
 Order Type: Dine In

L Spin Art Dip 11.99
 L Mediterranean Vegetable 13.99
 L Mediterranean Vegetable 13.99
 L Fettuccine Alfredo 14.99
 Add 10oz Chic 6.99
 Lunch Shrimp Scampi 17.99
 Coffee 3.00
 Coffee 3.00
 Coffee 3.00
 Coffee 3.00
 L Tiramisu 7.99
 Arnold Palmer 3.00
 Lemonade 4.00

Subtotal 106.93
 Tax 8.42

Total 115.35

Balance Due 115.35

WAKE UP TO BRUNCH!
 Every Sunday @Til 3PM
 Details at BravoItalian.com
 Reserve a Table or Take It To Go
 *****Suggestive Tip*****
 (18%) \$19.25 (20%) \$21.39 (22%) \$23.52



Red Roof Inn El Paso West

7530 Remcon Circle

El Paso, TX 79912 US

Phone: 915-587-9977

Fax: 915-587-9965

Email: I0245@REDROOF.COM

Printed: 2/11/2022 9:33:43 AM

Folio (Detailed)

Name: NIETO, MORALES CARLOS

Conf #: 245-607265

Address: xxxpassport mx
CHIHUAHUA, CHIH 31125 MX

Room: 129 Room Type: ND2FM, NON-SMOKING DELUXE 2 FULL BEDS MICRO-

Nights: 1 Guests: 2/0

Rate Plan: SRS Daily Rate: \$50.64 + \$8.87 Tax GTD: 900 - CASH

Arrival: 2/10/2022 (Thu) Departure: 2/11/2022 (Fri)

Room Rate:

2/10/2022 (Thu) - 2/10/2022 (Thu) \$50.64 + \$8.87 Tax per night.

Date	Code	Description	Amount	Balance
2/10/2022	900	CASH	(\$59.51)	(\$59.51)
2/10/2022	100	ROOM CHARGES	\$50.64	(\$8.87)
2/10/2022	150	STATE TAX	\$3.04	(\$5.83)
2/10/2022	151	COUNTY TAX	\$1.27	(\$4.56)
2/10/2022	152	CITY TAX	\$4.56	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$50.64	\$8.87	\$0.00	\$0.00	\$0.00	(\$59.51)	\$0.00

The City of El Paso requires an additional tax of two percent be imposed on each hotel charge for the purpose of financing a venue project.



Red Roof Inn El Paso West

7530 Remcon Circle

El Paso, TX 79912 US

Phone: 915-587-9977

Fax: 915-587-9965

Email: I0245@REDROOF.COM

Printed: 2/11/2022 9:33:09 AM

Folio (Detailed)

Name: NIETO, MORALES CARLOS

Conf #: 245-188331

Address: xxxpassport mx
CHIHUAHUA, CHIH 31125 MX

Room: 133 Room Type: ND2FM, NON-SMOKING DELUXE 2 FULL BEDS MICRO-

Nights: 1 Guests: 2/0

Rate Plan: SRS Daily Rate: \$50.64 + \$8.87 Tax GTD: 900 - CASH

Arrival: 2/10/2022 (Thu) Departure: 2/11/2022 (Fri)

Room Rate:

2/10/2022 (Thu) - 2/10/2022 (Thu) \$50.64 + \$8.87 Tax per night.

Date	Code	Description	Amount	Balance
2/10/2022	900	CASH	(\$59.51)	(\$59.51)
2/10/2022	100	ROOM CHARGES	\$50.64	(\$8.87)
2/10/2022	150	STATE TAX	\$3.04	(\$5.83)
2/10/2022	151	COUNTY TAX	\$1.27	(\$4.56)
2/10/2022	152	CITY TAX	\$4.56	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$50.64	\$8.87	\$0.00	\$0.00	\$0.00	(\$59.51)	\$0.00

For returns with merchandise return issued at the current selling price.



Enter your ACCESS

CODE = 9-0252-5203-04162

(Access Code Expires in 7 Days)

*No Purchase Necessary. Offer ends when Code expires.

Official Rules: www.crackerbarrel.com/rules

Cracker Barrel

CB0252

El Paso TX

Dine-In

Table Number: 312 Terminal: CB025203 Guest: 6

2/11/2022 09:24 AM

Server.....: 1722741 DESSARIE D

Cashier.....: 1908623 ERIKA

Customer No.:

Cust. Name.:



0 T - 0 0 0 0 6 7 6 9 1 8

ITEM NAME	QTY	PRICE	TOTAL
900000326			
Coffee	1	2.59	1.30
900000326			
Coffee	1	2.59	1.29
900000326			
Coffee	1	2.59	1.30
900000326			
Coffee	1	2.59	1.29
900000326			
Coffee	1	2.59	1.30
900000326			
Coffee	1	2.59	1.29
Bacon n' Egg Hashbrown	1	5.00	5.00
Country Boy Brkfst	1	5.75	5.75
Old Timers Brkfst	1	4.75	4.75
Old Timers Brkfst	1	4.75	4.75
Bacon n' Egg Hashbrown	1	5.00	5.00
PancakesNSuch	E 1	4.50	4.50

Restaurant 37.52

Subtotal	\$ 37.52
Shipping Charges	
State & Local Tax	\$ 3.10
Tip	\$ 0.00
Total	\$ 40.62
Cash	\$ 100.00
Change Due (Cash)	\$ -59.38

SPEEDWAY 0009810-EI Paso, TX
715 N. Stanton 79901-3336
(915)543-9225 2/11/2022 10:04:26 A
Trans# 881059 Reg: 1

Jose C.

Prepay Pump # 2 Regular Unleaded
16.671 Gallons @ \$3.599/Gal 60.00

Sub. Total: \$60.00
Tax: \$0.00
Total: \$60.00

Cash \$60.00
Change \$0.00

Now Hiring!
Apply at Speedway.com/careers
or text SPEEDWAY to 25000
www.speedway.com

