



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

INVOICE

**Saenz Gonzalez**  
 Escorza 900  
 centro 31000  
 Mexico

Room No. 0618  
 Arrival 02-06-22  
 Departure **02-10-22**  
 Folio Window 1  
 Folio No. 520509

Confirmation No.  
 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 with Cash		587.60

<b>Total</b>	<b>587.60</b>	<b>587.60</b>
Guest Signature	<b>Balance</b>	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!**

**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.

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

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

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



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 9:33:25 AM

## Folio (Detailed)

Name: **SARA, SEANZ**

Conf #: 245-899138

Address: col number de dios  
CHIHUAHUA, CHIH 31125 MX

Room: 127 Room Type: ND2FM, NON-SMOKING DELUXE 2 FULL BEDS MICRO-

Nights: 1 Guests: 2/0

Rate Plan: BAR Daily Rate: \$59.58 + \$10.42 Tax GTD: 900 - CASH

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

### Room Rate:

2/10/2022 (Thu) - 2/10/2022 (Thu) \$59.58 + \$10.42 Tax per night.

Date	Code	Description	Amount	Balance
2/10/2022	900	CASH	(\$70.00)	(\$70.00)
2/10/2022	100	ROOM CHARGES	\$59.58	(\$10.42)
2/10/2022	150	STATE TAX	\$3.57	(\$6.85)
2/10/2022	151	COUNTY TAX	\$1.49	(\$5.36)
2/10/2022	152	CITY TAX	\$5.36	\$0.00

## Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$59.58	\$10.42	\$0.00	\$0.00	\$0.00	(\$70.00)	\$0.00

# 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. 34955
Fecha/Hora de Certificación
Febrero 6 2022 - 11:16:41
Fecha de Emisión
6/2/2022 10:16:37
Lugar de Expedición
C.P.: 32800
AHUMADA, CHIHUAHUA

CLIENTE: UNIVERSIDAD AUTONOMA DE CHIHUAHUA	Folio Fiscal
R.F.C.: UAC681018EG1	BCFDFA22-F120-45B8-8D7B-0C483E46D5AE
DOMICILIO: ESCORZA No. 900	No. Certificado Digital
COLONIA: ZONA CENTRO	00001000000501094958
TELEFONO:	No. Serie Certificado SAT
C.I.U.D.A.D.: Chihuahua Chihuahua Chihuahua, México	00001000000505142236
O. COMPRA:	
C.P.: 31000	
Uso de C.F.D.I.: 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 MI (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  
 O/NF706iffK5BKWZE/Ig7ElhPPyuRe9kzLdxsOe7k7rPF61+4luwrO1AxhezjYD3hddH1GzG8CscuBrOvdh99o+rKhkjeDC5+OtCCb+hCqkMphntxWXFoTYEjhlJrgbZ15RVBYNHprUppHcU9Kx0hhpxBaSkiV9jDyoqf6wIdilK KvzSTVh1QaoUquSUOVME9bXKnLXi6lna9q+hSof4NsZ2dRlZ8VqpBP5U5FGx2ajZQwjeD57eHhP/QWBXAIt+gK07DiS/n8N7tS4QM2iYWoJ8HqU3yyGdfxOjhpA04HKNoF5e0eQ3ulaTzvvvntTcPnw7b08PuM4ZRa5VxexJA==

Sello del SAT  
 PCdis34HHfc2GWcVjsNBQ8TeS+WncJq5piGIqu0mMqQh1IwU1saA5xo8EaLx04gtlcVO1aODjaNLvyWB 87brmWfXpbhdCoIUksaxK8oMpZWLo7ptU109PjU3ip7Y+6uT4CNUSP2dzRGFvFE2UXiKg1+DqZbGd7R8 OLQl3pYyCbJED4VL0Fon98r6U9GLRh1St2b5pXv1K4RqikfocYlyqfEsKMRKEFL3WD6fTB19E/o+csc tdyC1H7eliefuNP/qKxgyxEERPtQfLLbUuzbB4OZm17vPOLxa7/9f3qo90k2jWdQCswxBqjG92ukBFT f0JE0752p34y6JiLvIwASg==

Cadena original del complemento de certificación digital del SAT  
 |1|1|BCFDFA22-F120-45B8-8D7B-0C483E46D5AE|2022-02-06T11:16:41|MAS0810247C0|O/NF 706iffK5BKWZE/Ig7ElhPPyuRe9kzLdxsOe7k7rPF61+4luwrO1AxhezjYD3hddH1GzG8CscuBrOvdh9 9o+rKhkjeDC5+OtCCb+hCqkMphntxWXFoTYEjhlJrgbZ15RVBYNHprUppHcU9Kx0hhpxBaSkiV9jDyoq f6wIdilKkVzSTVh1QaoUquSUOVME9bXKnLXi6lna9q+hSof4NsZ2dRlZ8VqpBP5U5FGx2ajZQwjeD57 eHhP/QWBXAIt+gK07DiS/n8N7tS4QM2iYWoJ8HqU3yyGdfxOjhpA04HKNoF5e0eQ3ulaTzvvvntTcPnw 7b08PuM4ZRa5VxexJA==|00001000000505142236|1

ALIMEN



\*\*\*REPRINT\*\*\*  
Dine In

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

2/6/2022

Order: 492544  
Table: 73 Guests: 3  
SEAT: 1

5:03:23 PM  
Server: ASHLEY E

Coke 2.89  
Tap Water 0.00  
Alaskan Salmon 12.59  
Sirloin Steak Dinner 12.99  
Cobb Salad 7.99  
Add Pr Rib 4.00  
SI Cheesecake 4.49  
Whipped Top  
Strawberry  
SI Pumpkin 2.00

SubTotal 46.95  
Tax 3.99

**Total 50.94**

\*\* Please total the check \*\*

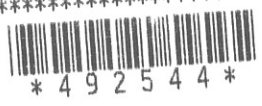
*Handwritten signature*

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

\*\*\*\*\*  
DONATION TO COMMUNITY CENTS \$ \_\_\_\_\_  
\*\*\*\*\*

CREDIT CARD TOTAL \$ \_\_\_\_\_  
\*\*\*\*\*



Enter your ACCESS  
CODE = 9-0617-1703-62411

(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  
2/7/2022 11:12 AM

Server.....: 1547038 MISTY H  
Cashier.....: 1970302 LITZI  
Customer No.:  
Cust. Name..:



ITEM NAME	QTY	PRICE	TOTAL
900000326			
Coffee	1	2.59	2.59
Bacon n' Egg Hashbrown	1	9.99	9.99
Kids Dinner VegPlate	1	4.89	6.58
Seasonal Fruit (Brk0	1	1.69	
AX000105			
Water with Lemon	1	0.00	0.00
Grandpas Brkfst Brk	1	10.49	10.49
900000326			
Coffee	1	2.59	2.59
Country Boy Brkfst 0	1	11.49	11.49

Restaurant 43.73

*Handwritten signature*

Subtotal	\$ 43.73
Shipping Charges	
State & Local Tax	\$ 3.44
Tip	\$ 0.00
<b>Total</b>	<b>\$ 47.17</b>
Cash	\$ 60.00
Change Due (Cash)	\$ -12.83

Apply now!



Come for the biscuits. Stay for the job.

# MEATEOR Burgers

505 Central Ave NW  
Albuquerque, NM

#59 | Tag 1

Dine in

2/8/22, 7:24 PM

Server: Emily

1X Meateor Burger Combo \$11.99  
1X Canned Soda \$1.50

Subtotal: \$13.49  
Tax: \$1.06  
Total: \$14.55  
Paid: \$14.55

Payment: cash 7:24 PM  
Received: \$20.00  
Change: (\$5.45)  
Total: \$14.55



Want to save to your account?  
Scan QR Code with Selflane App(iOS)

Selflane.com

Pick Up | Delivery

Sister

407 Central NW  
Albuquerque, NM  
87102  
(505) 242-4900  
sisterthebar.com

February 8, 2022

9:35 PM

Reuben

Ticket: 10

CREDIT CARD

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

Amount \$29.6972 \$21.00  
Cash \$21.00  
Change \$0.00

\$30 - tax  
= 0.3028

Slate Street Cafe  
515 Slate Ave NW  
Albuquerque NM, 87102  
505-243-2210

Opened: 02/08/2022 11:40 am  
Order: 98290  
Order Type: Dine In  
Name: Table 25  
Server: Heidi

Check: 2

1 Steak & Eggs  
2 Banana Bread  
1 Veggie Omelet

Subtotal  
NW Tax 7.875%

Total

18.00  
8.00  
13.00  
39.00  
3.08  
42.08

Thank You. Please come back again!

*Jonathan C*



WHATABURGER

Restaurant 247  
200 Menaul NW  
Albuquerque, NM 87107  
(505)242-3800  
Operating Partner - Emilio Savedra  
www.Whataburger.com/contact-us  
1-800-6Burger

2/9/2022 10:54:31 AM  
Order 209918 Cashier: Jonathan C

1 HBBQ CKSTRIP TX TOAST ML	11.98
HNYBBQ GKN STRIP TX TST	0.00
MD FRIES	0.00
20 OZ STRAWBERRY SHAKE	0.00
SubTotal 11.98	
Tax	0.94
<b>Total</b>	<b>12.92</b>
Cash	20.00
Change	7.08

\*\*\*\*\*

Customer # 51  
Order 209918

\*\*\*\*\*

Dine In

Thank you for visiting!

\*\*\*\*\*

Tell Us About your  
experience and receive a  
**FREE WHATABURGER**  
with Purchase of a Medium Fry  
and Medium Drink  
on your next visit.

Cashier use Quick Key #31,  
FRMDFSMG

Within 3 days,  
visit  
www.whataburgervisit.com  
and tell  
us about your experience

Enter code  
571082-0966-26086333

Validation code

This receipt

*Jonathan C*



Welcome to Golden  
Crown Panaderia

1103 Mountain Rd NW 505-243-2424  
www.goldencrown.biz

2/9/22, 11:20 AM  
Server: Elena Maria M  
Take Out  
Invoice: 220209-12-14

Ticket: K14

1 Blue Corn Biscochitos	.95
1 Medium Coffee Milkshake	7.05
Subtotal 8.00	
Sales Tax	.56
<b>Total</b>	<b>8.56</b>
Cash Tended 20.00	
Total Due	-8.56
Change Due	11.44

Thank you for shopping at your  
neighborhood Bakery

Open Wed - Sat 7am -8pm Sunday 10am-8pm  
Closed on Monday and Tuesday

© 2022 Heartland Payment Systems

*[Handwritten Signature]*



# Indian Pueblo Kitchen

Indian Pueblo Kitchen  
2401 12th St. NW  
Albuquerque, NM 87104  
(505) 724-3510  
indianpueblokitchen.org

4004 IPK Cashier

CHK 1765

GST 1

2/9/2022 1:21 PM

1 Water Bottle	2.25
Cash	\$5.00
Beverage	\$2.25
Tax	\$0.18
Payment	\$2.43
<b>Change Due</b>	<b>\$2.57</b>

----- Check Closed -----  
2/9/2022 1:21 PM

Dine In

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

2/10/2022

11:13:03 AM

Order: 419550 Server: Amanada P

Table: 26 Guests: 4

Chococana Breakfast	10.49
All Amer Slam	12.59
2FrTst/2Pancake	2.80
Lumberjack Slam	12.99
Lumberjack Slam	12.99

*[Handwritten Signature]*

SubTotal	51.86
Tax	4.08

**Total 55.94**

Cash	60.00
Change	4.06

\*\*\*\*\*

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](http://www.MyGCExperience.com)  
SURVEY CODE: 923138-232000-285310

For complete rules, eligibility,  
sweepstakes and previous winners  
visit [www.MyGCExperience.com](http://www.MyGCExperience.com)  
Disponible En Espanol

\*\*\*\*\*

F-0233 #Party 1

SvrCk:166 6:39p 02/10/23

DINE IN  
TERM 2

3 DINNER BUFFET	43.47
water	
tea	2.99
SOFT DRINK	2.99
Sub Total:	49.45
Tax:	4.08

02/10 6:40p **TOTAL: 53.53**

MARISCOS  
LA PLAYA  
5210 SAN MATEO NE  
Albuquerque, NM

Table 11

Server: Kim  
WED 2/09/22  
Check 30012  
Guests 5  
7:37pm

1 Tostada De viche	13.95
mix	
mix	
mix	
1 Caldo V, Vida chic	12.95
1 No te Rajes!	13.95
1 Agujas de Camaron	13.95
1 Coctel Cam chico	8.95
1 Horchata Lg	4.99
1 XX Lager	4.25
1 XX Lager	4.25
1 Negra Modelo	4.25
1 Cam Maneados	15.95
1 Coffee	2.50
1 Coffee	2.50

Sub/Ttl	102.44
Tax	8.07
Gratuity	19.89
<b>Total</b>	<b>130.40</b>
CHARGE	\$116.6456
	130.40

Muchas Gracias!

\*\* 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 \*\*\*

**4624752649480**

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	60.00	0.00
CASH/PAIDOUT		53.53
	6.47	



Enter your ACCESS

CODE = 9-0252-5203-04165

(Access Code Expires in 7 Days)

\*No Purchase Necessary. Offer ends when Code expires.

Official Rules: www.crackerbarrel.com/rules

\*\*\*\*\*

**Cracker Barrel**

**CB0252**

ET Paso TX

Dine-In

Table Number: 312 Terminal: CB025203 Guest: 6

2/11/2022 09:28 AM

Server.....: 1722741 DESSARIE D

Cashier.....: 1908623 ERIKA

Customer No.:

Cust. Name.:



0 T - 0 0 0 0 6 7 6 9 3 8

ITEM NAME	QTY	PRICE	TOTAL
-----------	-----	-------	-------

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
900000326			
Coffee	1	2.59	1.30
Bacon n' Egg Hashbrown	1	4.99	4.99
Country Boy Brkfst	1	5.74	5.74
Old Timers Brkfst	1	4.74	4.74
Old Timers Brkfst	1	4.74	4.74
Bacon n' Egg Hashbrown	1	4.99	4.99
PancakesNSuch E	1	4.49	4.49

Restaurant 37.46

Subtotal \$ 37.46

Shipping Charges

State & Local Tax \$ 3.09

Tip \$ 0.00

**Total \$ 40.55**

Cash + 41.00

Change Due (Cash) \$ -0.45

Apply now!





**CORPORATIVO ARPE SA DE CV**

P00778 / RFC CAR061024KV1  
CIRCUITO UNIVERSITARIO, No. 15506  
CAFETALES  
CHIHUAHUA, CHIHUAHUA  
C.P. 31125, MÉXICO  
TEL/FAX:  
**RÉGIMEN FISCAL:**  
601 General de Ley Personas Morales

**FACTURA No.**

**CAFEA 9832**

**FOLIO FISCAL**

**73fbae4c-2eb4-4422-be03-7600896f5eb1**

**LUGAR DE EXPEDICION**

**31125**

<b>FECHA:</b> 2022-02-17 <b>HORA:</b> 15:37:03	<b>R.F.C.:</b> UAC681018EG1	<b>USO CFDI:</b> G03 Gastos en general
--	-----------------------------	--

<b>CLIENTE:</b> 20300754 UNIVERSIDAD AUTONOMA DE CHIHUAHUA ESCORZA 900 CENTRO CHIHUAHUA Chihuahua, Chihuahua, México, C.P. 31000
---

Cantidad	U. Medida	No. Identificación	Cve. SAT.	Descripción	Precio Unitario	Importe	Descuento
52.4300	LTR Litros	PL778/EXPES/2015-3454210	15101515	32026 ARPE SUPREMA (Despacho 3454210-0)	\$19.900545	\$1,043.39	\$0.00

**Sello Digital del Emisor:**

Y4YXTIfWDLbGmTJNxAfP6rGZlJFGHh38D5tJRW4g5REINit+ELBb5C7zCFHXk4zTnGWQoIEXeDFdGXWeq/A2Pp9Lniz+WLFG2fOxUWX+YeHc5g885ObN9yPd12/Q2591la+olE7Zsnf9OFoOaolbsO/AFf6SkRnX0veZ9X5aZJsxi3COQRWKUEA30plaBkAa1k3HgWj21PHr8U4kpAMkqCFE9pqwWUXgfaLRpYpOfJq6ULBGBUvOmQ0pYXb5Vz4LmpFwgY/Tb6YCOKaYzgiOGUK+C+coju7hyvPb0F4k4cQAY1XWxwNedonHpFL93F4akuBnDSyMy9y4z06tWuoAWg==

**Sello del SAT:**

fZJjP1W0JhV8/TsesBIVtbXroDyijzmAIOVSN7sc8aMCwqeBpBE9Sd+2/G+57WcT/mKYSfwx62Wiop+nFI47IPb49IT7rxF0aZChnlmvabS0yRxqyHFPx/q6U1R2I0g5aNDwDqWJ+rG4NwSaMXn5j4AVGk31T9/Sxrnln9sxW071hcyCvzhZ8ic1D34ilWeJi+tZEsbu74q1hGN+BbE/MtOXgN0vRjTIRQQRJHSd9Jp46btC1w7yToST/1PveHbHtB73jmtOSazHFc4h90FOPGICDXk35RmaZQ4G7w005vmXOmOAImpelINSv5Uo6rxaKmPXmkdD3OrOEsWBXrCw==

**Cadena Original del Complemento de Certificación digital del SAT:**

||1.1|73fbae4c-2eb4-4422-be03-7600896f5eb1|2022-02-17T16:37:06|EDI101020E99|Y4YXTIfWDLbGmTJNxAfP6rGZlJFGHh38D5tJRW4g5REINit+ELBb5C7zCFHXk4zTnGWQoIEXeDFdGXWeq/A2Pp9Lniz+WLFG2fOxUWX+YeHc5g885ObN9yPd12/Q2591la+olE7Zsnf9OFoOaolbsO/AFf6SkRnX0veZ9X5aZJsxi3COQRWKUEA30plaBkAa1k3HgWj21PHr8U4kpAMkqCFE9pqwWUXgfaLRpYpOfJq6ULBGBUvOmQ0pYXb5Vz4LmpFwgY/Tb6YCOKaYzgiOGUK+C+coju7hyvPb0F4k4cQAY1XWxwNedonHpFL93F4akuBnDSyMy9y4z06tWuoAWg==|00001000000506267356||

**Importe en letras:**  
(un mil doscientos cinco pesos 37/100 M.N.)



Forma de Pago: 01 Efectivo  
Método de Pago: PUE Pago en una sola exhibición  
Moneda: MXN  
Tipo de Comprobante: I  
RFC Proveedor de Certificación: EDI101020E99

**SUBTOTAL** \$1,043.39  
**I.V.A. 16.00%** \$161.98  
**TOTAL** \$1,205.37



**Verificación de comprobantes fiscales digitales por internet**

RFC del emisor	Nombre o razón social del emisor	RFC del receptor	Nombre o razón social del receptor
CAR061024KV1	CORPORATIVO ARPE SA DE CV	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
<b>Folio fiscal</b>	<b>Fecha de expedición</b>	<b>Fecha certificación SAT</b>	<b>PAC que certificó</b>
73FBAE4C-2EB4-4422-BE03-7600896F5EB1	2022-02-17T15:37:03	2022-02-17T16:37:06	EDI101020E99
<b>Total del CFDI</b>	<b>Efecto del comprobante</b>	<b>Estado CFDI</b>	<b>Estatus de cancelación</b>
\$1,205.37	Ingreso	Vigente	Cancelable con aceptación

Imprimir

*Handwritten signature*

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OUR STORE**

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ALON DK #51739

1517 Gibson Blvd Se

Albuquerque NM 87106

(505) 244-3527

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		50.00
Subtotal		50.00
<b>TOTAL</b>		<b>50.00</b>
CASH \$		50.00

**ALL SALES FINAL  
SERVICE ID 4126377**

ST#1739

DR#1 TRAN#1028185

CSH: 47

2/10/2011 11:24:48 AM

Handwritten text at the bottom of the page



Buscar en todas las conversaciones

Redactar

# Fwd: Society for Range Management Payment Confirmation

Exte

Correo



**Katya Ortega** <katyaortega368@gmail.com>  
para mí

1.951

- Recibidos**
- Destacados**
- Pospuestos**
- Enviados**
- Borradores**
- Tarea regis**
- Más**

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----- Forwarded message -----

De: [srm@allenpress.com](mailto:srm@allenpress.com) <srm@allenpress.com>

Date: **lun., 7 de febrero de 2022 1:38 p. m.**

Subject: Society for Range Management Payment Confirmation

To: [katyaortega368@gmail.com](mailto:katyaortega368@gmail.com) <[katyaortega368@gmail.com](mailto:katyaortega368@gmail.com)>

**Dear Katya Ortega-Soto,**

Thank you for your payment of \$50.00. Your payment has been applied to the following items:

Order #	Description
1000709713	One Day Registration, February 8, Tuesday

**Grand Total: \$50.00**

Balance Due: \$0.00

If you have any questions or need additional assistance, please feel free to contact us.



Redactar

# Fwd: Society for Range Management Payment Confirmation Recit

Correo



**LIZANDRA SOTELO MORENO** <a348005@uach.mx>  
para mí

1.949

- Recibidos**
- Destacados**
- Pospuestos**
- Enviados**
- Borradores** 1
- Tarea regis**
- Más**

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----- Forwarded message -----

De: [srm@allenpress.com](mailto:srm@allenpress.com) <srm@allenpress.com>

Date: lun., 7 de febrero de 2022 1:40 p. m.

Subject: Society for Range Management Payment Confirmation

To: [A348005@uach.mx](mailto:A348005@uach.mx) <[A348005@uach.mx](mailto:A348005@uach.mx)>

Dear Lizandra Sotelo-Moreno,

Thank you for your payment of \$50.00. Your payment has been applied to the following items:

Order #	Description
1000709714	One Day Registration, February 8, Tuesday

**Grand Total: \$50.00**

Balance Due: \$0.00

If you have any questions or need additional assistance, please feel free to contact us.



Redactar

Buscar en todas las conversaciones

# Fwd: Society for Range Management Payment Confirmation

Exte

Correo

- Recibidos** 1.953
- Destacados**
- Pospuestos**
- Enviados**
- Borradores** 1
- Tarea regis**
- Más**

**Alejandra Zafiro** <ale.zafiro.77@gmail.com>  
para mí

inglés español Traducir mensaje

----- Forwarded message -----  
 De: [srm@allenpress.com](mailto:srm@allenpress.com) <[srm@allenpress.com](mailto:srm@allenpress.com)>  
 Date: lun., 7 de febrero de 2022 1:32 p. m.  
 Subject: Society for Range Management Payment Confirmation  
 To: [ale.zafiro.77@gmail.com](mailto:ale.zafiro.77@gmail.com) <[ale.zafiro.77@gmail.com](mailto:ale.zafiro.77@gmail.com)>

**Dear Alejandra Enriquez-Zafiro,**

Thank you for your payment of \$50.00. Your payment has been applied to the following items:

Order #	Description
1000709712	One Day Registration, February 8, Tuesday

**Grand Total: \$50.00**

Balance Due: \$0.00

If you have any questions or need additional assistance, please feel free to contact us.

----- Forwarded message -----

De: [srm@alienpress.com](mailto:srm@alienpress.com) <[srm@alienpress.com](mailto:srm@alienpress.com)>

Date: lun, 7 feb 2022 a las 9:08

Subject: Society for Range Management Payment Confirmation

To: [jhvega@uach.mx](mailto:jhvega@uach.mx) <[jhvega@uach.mx](mailto:jhvega@uach.mx)>

Dear Dr. Jose Humberto Vega-Mares Sr.

Thank you for your payment of \$50.00. Your payment has been applied to the following items:

Order #	Description	Quantity	Unit Price	Line Total	Adjustment	Actual Total
1000705678	One Day Registration, February 8, Tuesday	1	\$50.00	\$50.00	\$0.00	\$50.00

Grand Total: \$50.00

Balance Due: \$0.00

if you have any questions or need additional assistance, please feel free to contact us.

Thank you.

Society For Range Management

PO Box 7065

Lawrence, KS 66044-7065 USA

Phone: (785) 865-9456

Fax: (785) 843-6153

E-mail: [membership@rangelands.org](mailto:membership@rangelands.org)

URL: <http://srm.allenpress.com>





**Society for Range Management**

810 E 10th St, Lawrence, KS, 66044, USA

Phone: 785-865-9404 Fax: 785-843-6153 Email: membership@rangelands.org

<http://srm.allenpress.com>Date: 08-Feb-2022  
Customer # 09573569-0

RECEIPT

Order Number: 1000709677

Order Date: 07-Feb-2022

**Billing Address:**

Jaime Carnero

Universidad Autonoma de Chihuahua  
Calle Josefina Fraccionamiento Flores del  
Tepeyac #256  
Delicias, 33085  
Mexico**Shipping Address:**Jaime Carnero  
Universidad Autonoma de Chihuahua  
Calle Josefina Fraccionamiento Flores del  
Tepeyac #256  
Delicias, 33085  
Mexico

Product	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
<u>Description</u>							
One Day Registration, February 8, Tuesday	Active	1	50.00	0.00	0.00	0.00	50.00
							Shipping: 0.00
							Tax: 0.00
							<b>Order Total : 50.00</b>
							Paid to date -50.00





society for range

Redactar

# Fwd: Society for Range Management Payment Confirmation

Exte

Correo



1.949

Sara Sáenz <sally67200@gmail.com>

para mí

**Recibidos**

**Destacados**

**Pospuestos**

**Enviados**

**Borradores**

**Tarea regis**

**Más**

inglés

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----- Forwarded message -----

De: [srm@allenpress.com](mailto:srm@allenpress.com) <[srm@allenpress.com](mailto:srm@allenpress.com)>

Date: **lun., 7 de febrero de 2022 9:06 a. m.**

Subject: Society for Range Management Payment Confirmation

To: [sally67200@gmail.com](mailto:sally67200@gmail.com) <[sally67200@gmail.com](mailto:sally67200@gmail.com)>

**Dear Miss Sara Saenz,**

Thank you for your payment of \$50.00. Your payment has been applied to the following items:

Order #	Description
1000709676	One Day Registration, February 8, Tuesday

**Grand Total: \$50.00**

Balance Due: \$0.00

If you have any questions or need additional assistance. please feel free to contact us.