



UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 CALLE ESCORZA 900
 CHIHUAHUA, CHIH.
 JAC681018EG1

Original

Fecha: 25/01/2023 14:48

Folio: 3892411-70 Caja: 27 MODULO FACULTAD INGENIERIA

Cajero: LAURA ANGELICA GOMEZ JIMENEZ

No. Empleado: 29015 OSCAR JAIME ERIVES HERNANDEZ

Facultad: 1700 COORDINACIÓN DE DEPORTES, ACTIVACIÓN FÍSICA Y RECR

Plan Estudios: Campus:

Descripción	Importe
FUNCIONARIOS EMPLEADOS Y MAESTROS(UNIDAD CENTRAL)	3,038.35

VISITA UTEP DEL CORDINADOR GENERAL CODAFYR EFECTIVO	\$3,038.35
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Total: 3,038.35

Folio: 3892411-70

00285

TOMA EN CUENTA QUE TIENES HASTA FIN DE MES PARA FACTURAR TU PAGO



for 7 5 jul02 fecha de rev.: 23/06/2004 num de rev.: 1

Tipo de cambio
\$19.03

Great American Steakhouse
630 Sunland Park Dr
Suite A

71.95 x 19.03 =
\$ 1,369.20

Server: Alex
Table 103/1
Guests: 2

01/21/2023
4:18 PM

#10018

Reprint #: 1

Bread Basket	0.00
Lemonade	3.49
Porter House 40 oz	61.99
MED WELL	
Loaded Potato	0.99
Corn	

Subtotal 66.47

Food Tax Tax 5.48

Total Tax 5.48

Total 71.95

Balance Due 71.95

FOOD: 66.47

Tip 20% 13.29

Tip 18% 11.96

Tip 15% 9.97

THANK YOU FOR YOUR BUSINESS
ANY COMMENTS: 1-888-68-GREAT
comments@gasteakhouse.com

Barnes & Noble Booksellers #2634
705 Surland Park Dr
El Paso, TX 79912
915-581-5353

STR:2634 REQ:020 TRN:2983 CSHR:Miguel G

Coffee Grande		
9780765547088	T1	2.95
(1 @ 2.95)		
Stuffed Biscuit		
9780594093497	T1	3.95
(1 @ 3.95)		
Subtotal		6.90
Sales Tax T1 (8.25C%)		0.57
TOTAL		7.47
VISA DEBIT		7.47
Card#: XXXXXXXXXXXX4483		

Application Label: US DEBIT
AID: a0000000980840
PIN Verified
TVR: 8000048000
TSI: 6800

Returns will be accepted with a receipt within 30 days of purchase. Eligible refunds will be made to your original form of tender. For returns with a gift receipt, a store credit will be issued in the form of an electronic gift card for the purchase price within 60 days of purchase. Exceptions apply. Visit bn.com/returns for full details.

A MEMBER WOULD HAVE SAVED 0.70

058.033 01/20/2023 10:23AM



CUSTOMER COPY

Tipo de cambio
\$19.03

7.47 x 19.03 =

\$142.15



740 Sunland Park Dr
El Paso, TX 79912-6700
915-585-1097

****Dine In****

General Manager: David Maynez
Proudly Served by: Rod G.

Guest No.1

1 Calamari	11.79
1 Raspberry Lemonade	4.29
1 Seafood Alfredo	20.99
1 * Salad	

Duplicate Receipt
Stored Order

Subtotal 37.07
Sales Tax 3.06

Please pay this amount
Total 40.13

Gratuity Not Included. Suggested amounts
are provided for your convenience.

Suggested gratuity is	22% - \$8.83
calculated after tax	20% - \$8.03
and before discounts	18% - \$7.22

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY

OG#1202
1 Guests
Table 17

Check# 68434
8:48:43PM 01/20/2023

Tipo de cambio
\$19.03

40.13 x 19.03 =

\$763.67

Village Inn Pancake House
6040 North Mesa
El Paso, Texas 79912
915-581-6329

Server: Nathan
Cashier: Saturday PM
Table 32/1
Guests: 1

01/21/2023

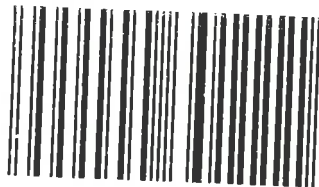
11:57 PM

Reprint #: 2

#30111

Coffee	2.99
Coke	2.99
Cobb Salad	11.39
Ranch	
Turkey Sandwich	9.69
Fries	
SL Carrot Cake	6.00
Complete Subtotal	33.06
Subtotal	33.06
Tax	2.73
Total	35.79
CASH	35.79
Balance Due	0.00

THANK YOU FOR COMING
COMMENTS:



Tipo de cambio
\$19.03

35.79 x 19.03 =

\$681.08

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