

UNIVERSIDAD AUTONOMA DE CHIHUAHUA
REFBNTC00025453

Comp.

Nombre: Edgar Eduardo Mendoza Hinojos
 Puesto: Asesor Técnico del Rector
 Adscripción: Despacho del Rector

Fecha: 27-ene-23
 No. Empleado: 28712

RESULTADO OBTENIDO EN LA COMISION CONFERIDA

Se lograron crear acuerdos entre los directores de las distintas Unidades Académicas de nuestra Universidad y los Decanos de los Colegios de UTEP, de igual manera se acordó que para el próximo mes de mayo, personal de UTEP visitará la UACH.

COMPROBACION DE GASTOS

No. Fra./Rbo.	Nombre del Prestador del Servicio	Hotel	Alimentos	Combustible	OTROS
4108 6230 1301 8115 8360	Cadena Comercial OXXO		\$84.00		
4108 6230 1301 8171 2534	Cadena Comercial OXXO		\$153.50		
619069	Whataburger		\$563.33		
27885	Five Below		\$131.93		
133404	Panda Express		\$190.78		
76757	UTEP-Sun Bowl Stadium/ Don Haskins Center		\$184.40		
393111	UTEP-Sun Bowl Stadium/ Don Haskins Center		\$89.02		
54813	UTEP-Sun Bowl Stadium/ Don Haskins Center		\$374.80		
54843	UTEP-Sun Bowl Stadium/ Don Haskins Center		\$112.44		
			1,884.20		
					1,884.20

LIQUIDACION DE GASTOS

GASTOS A COMPROBAR RECIBIDOS POR TRANSFERENCIA No. REFBNTC00025453 DE FECHA 19-ene-23

CANTIDAD SOLICITADA

(-) GASTOS COMPROBADOS EN EL PRESENTE FORMATO MXN 1,884.20

(=) DIFERENCIA A MI CARGO DEPOSITADA EN CAJA UNICA (Anexar comprobante) _____

(=) DIFERENCIA A MI FAVOR QUE EN CASO DE SER AUTORIZADA SERA LIQUIDADA EN LOS PROXIMOS DIAS _____

Nota: En caso de que la diferencia a cargo no sea depositada en Caja Unica ó la comprobación (parical ó total) no cumpla con la legislación aplicable, será descontada a través de nómina, en la quincena mas próxima a la fecha de la presente liquidación, tal como lo autorizo en el formato de solicitud de viaticos ó gastos. Por lo anterior expuesto el interesado otorga nuevamente su autorización para dicho descuento.

FIRMA DEL INTERESADO

Lic. Edgar Eduardo Mendoza Hinojos
Nombre

FIRMA DEL DIRECTOR,
COORDINADOR Ó JEFE DE AREA

Mtra. Viviana Arredia-Chavez
Nombre

AUTORIZACIÓN DE DIFERENCIA A FAVOR

DIRECTOR ADMINISTRATIVO

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA

RECIBIDO

07 FEB. 2023

DEPTO. DE CONTABILIDAD

14:50
1/5



UNIVERSIDAD AUTONOMA DE CHIHUAHUA
 CALLE ESCORZA 900
 CHIHUAHUA, CHIH.
 UAC681018EG1

Original

Fecha: 07/02/2023 14:36

Folio: 3903993-7 Caja: 17 MODULO FACULTAD DE DERECHO

Cajero: AHUMADA ERIVES HILDAIRENE

No. Empleado: 28712 EDGAR EDUARDO MENDOZA HINOJOS

Facultad: 1100 RECTORIA

Plan Estudios: Campus:

Descripción	Importe
FUNCIONARIOS EMPLEADOS Y MAESTROS(UNIDAD CENTRAL)	2,424.31
DEV DE VIATICOS	
TARJETA DE CRÉDITO 0177544	\$2,424.31

Total: 2,424.31

TESORERIA PAGADO

Folio: 3903993-7

0055

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



CADENA COMERCIAL OXO
R.F.C. CCO8605231N4

Lugar de Expedición
CP: 31000

Factura: 41086230130181158360

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

dd37d4ab-5d2e-40ed-9c92-0d21e58e3892

Número del serie CSD del SAT: 00001000000505750848

Número del serie CSD del emisor: 00001000000506772672

Serie: 10CHI

Tipo de Comprobante: I - Ingreso

Exportación: 01 - No Aplica

Fecha de emisión: 2023-01-30T11:11:58

Fecha de certificación: 2023-01-30T12:11:59

Facturado a: UNIVERSIDAD AUTONOMA DE CHIHUAHUA	C.P : 31000
Dirección: ESCORZA	Colonia: CENTRO
Delegación/Municipio: CHIHUAHUA	Estado: CHIHUAHUA
RFC: UAC681018EG1	Uso CFDI: G03 - Gastos en general
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos	

Cantidad	Clave ID	Artículo	Precio Unitario	Impuesto	Importe	ObjetoImp
1.00 EA	50192100	SABRITAS ADOBADAS 42G	23.61	1.89	23.61	02
1.00 EA	50202301	AGUA PURIFICADA ELECTROPURA 1 LT BOTE	13.50	0.00	13.50	02
1.00 EA	50161815	TRIDENT VAL U PACK YERBABUENA 18S	21.55	3.45	21.55	02
1.00 EA	50161813	CHOCOLATE TURIN SUGAR FREE 18GR	18.52	1.48	18.52	02

PUE - Pago en una sola exhibición	SUB TOTAL	77.18
Forma de Pago	TASA IVA 16 %	3.45
01 - Efectivo	TASA IEPS 8 %	3.37
	TASA IVA 0 %	0.00
	TOTAL	84.00



Sello digital del SAT

SxK/a6S8qKIT6BrWtA8C5SNaemXe8MWXy62+2t5oEeumkW+nHldDHNVPdMl6VUfnHustiCO6hSejNk0w8/8anPu3krQLim4Lx2jszhcwbM88PP3ckYW6xnxnjo/oNblHaAegGTqjvX+Vgl1+0HPpINDFvgNE5GTo2E4RbTxks7Uwj7q8rELfM1+3Yp9m8w4+hhd08cBksOO+ZMxkptyEg7CZCx/nPNeKkWoIKLjnPafCJU26uBem7ik32BfRRfLjXnnyO9okzkfoXGVhn8zPdqBZeYKdkfTCzqNe5IRfBRwSuPYBG1DKNaB3y25GP34y981wy9WmpqYRfjg==

Sello digital del SAT

hb/bjZYbDMsNY82d+NEAGLVdNhf8iNY1T0VZd/sWzdk91WAE8Ya8ym4kCLXMqoHpCUKVjHosHPvhwAWxQrEj4EnR4Oiq6DI/123KTjIKm0CJeRfRaNF19NUKwrn3ThaHEGBFoX8YDi7v6Q7kXlqw+Uhm9E6qYWCg5z3UxqTR7bjxGGpJcLlNAHZntjQ17eHY1R7DFDwjlt2dMkZbd/KfBaF08F8KaBxh8moVaHICfEt0njamdSDImBh937slgJQ72sEXJUYh6X/AM2P85KGXv562hUvbrFQ4jV5ciuHsnxCSYuAB7BhRaV0KgLvPHwgSXm+1fcpP3CFj63ntuQ==

Cadena Original

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*Este documento es una representación impresa de un CFDI.



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
CCO8605231N4	CADENA COMERCIAL OXXO	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
DD37D4AB-5D2E-40ED-9C92-0D21E58E3892	2023-01-30T11:11:58	2023-01-30T12:11:59	AUR100128NN3
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$84.00	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

Cadena Comercial Oxxo, S.A. de C.V. (CCC-863523-104)
SACRAMENTO CUF
 Edison Nte. Número 1235 Colonia talleres Monterrey, Nuevo
 Leon C.P. 64480
 Regimen de Opcional para Grupos de Sociedades

	19/01/2023	17:11
MECRO0007190	1	25.50
SABRITAS ADOBADA 45G	1	20.00
TURIN SUGAR FREE 18G	1	13.50
AGUA PURA ILL	1	25.00
TRIDE 18S VERDABU PZ	1	
Fol. Vta: 1844476		Total: \$ 64.00
ID=10CHI500SA1		IVA INCLUIDO: \$ 3.45
OCHENTA Y CUATRO PESOS 00/100 H.N.		
Efectiva H.N.: 200.00		
Pago: \$ 200.00		Cambio: \$ 116.00

MUCHAS GRACIAS POR SU COMPRA
 PAGO EN UNA SOLA EXHIBICION
 LUGAR DE EXPEDICION: CHIHUAHUA, CHIHUAHUA
 KM 30 CARRETERA CHIHUAHUA - CD. JUAREZ # 55300 SACRAMENTO
 O,
 CHIHUAHUA CHIHUAHUA C.P. 31150
 Teléfono sin costo 81 83 20 20 20
 Teléfono sin costo 81 83 20 20 20

Cadena Comercial Oxxo, S.A. de C.V. (CCC-863523-104)
SACRAMENTO CUF
 Edison Nte. Número 1235 Colonia talleres Monterrey, Nuevo
 Leon C.P. 64480
 Regimen de Opcional para Grupos de Sociedades

	19/01/2023	17:12
MECRO0007190	1	25.50
SABRITAS ADOBADA 45G	1	20.00
TURIN SUGAR FREE 18G	1	13.50
AGUA PURA ILL	1	25.00
TRIDE 18S VERDABU PZ	1	
Fol. Vta: 1844476		Total: \$ 64.00
ID=10CHI500SA1		IVA INCLUIDO: \$ 3.45
OCHENTA Y CUATRO PESOS 00/100 H.N.		
Efectiva H.N.: 200.00		
Pago: \$ 200.00		Cambio: \$ 116.00

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 PAGO EN UNA SOLA EXHIBICION
 LUGAR DE EXPEDICION: CHIHUAHUA, CHIHUAHUA
 KM 30 CARRETERA CHIHUAHUA - CD. JUAREZ # 55300 SACRAMENTO
 O,
 CHIHUAHUA CHIHUAHUA C.P. 31150
 Teléfono sin costo 81 83 20 20 20
 Teléfono sin costo 81 83 20 20 20



CADENA COMERCIAL OXO
R.F.C. CCO8605231N4

Lugar de Expedición

CP: 31000

Factura: 41086230130181712534

Régimen Fiscal:

623 - Opcional para Grupos de Sociedades

Folio Fiscal:

e964fda7-fd56-4b46-8c15-acb4a514c91f

Número del serie CSD del SAT: 00001000000505750848

Número del serie CSD del emisor: 00001000000506772672

Serie: 10CHI

Tipo de Comprobante: I - Ingreso

Exportación: 01 - No Aplica

Fecha de emisión: 2023-01-30T11:17:12

Fecha de certificación: 2023-01-30T12:17:13

Facturado a: UNVERSIDAD AUTONOMA DE CHIHUAHUA	C.P : 31000
Dirección: ESCORZA	Colonia: CENTRO
Delegación/Municipio: CHIHUAHUA	Estado: CHIHUAHUA
RFC: UAC681018EG1	Uso CFDI: G03 - Gastos en general
Régimen Fiscal: 603 - Personas Morales con Fines no Lucrativos	

Cantidad	Clave ID	Artículo	Precio Unitario	Impuesto	Importe	Objeto Imp
2.00 EA	50192701	CUERNITO LONCHIBON PHILADELPHIA 150G	35.34	11.31	70.69	02
1.00 EA	50202301	AGUA PURIFICADA ELECTROPURA 1 LT BOTE	13.50	0.00	13.50	02
1.00 EA	50202309	ELECTROLIT FRESA 625ML	33.00	0.00	33.00	02
1.00 EA	50161815	TRIDENT VAL U PACK WATERMELON 18S	21.55	3.45	21.55	02

PUE - Pago en una sola exhibición	SUBTOTAL	138.74
Forma de Pago	TASA IVA 16 %	14.76
99 - Por definir	TASA IVA 0 %	0.00
	TOTAL	153.50



Sello digital del SAT

AoR430qAkCpJDms0809Kph761okGv4hd1J4xcOwTyOmR9841CcY91bDhj/A2kNQmXumrB5gYdej9EjhNuy9sy/e2lyMVx4b5cjwuzPdZ9NNBWZFNbfw6QIOqv1OutWOIGG+/bPkwm3a2Y4zjNeR+mGmvdFGMU1/vj8IBTybklqrjLDck4mi93YAEWxvC1eNi9Ij3uyXH3jlo2sOtCT1ZxD1SjN6ElvuaZDxF0CUjND0kwaE7khC2vd7fo7A9pP9c1CclVAHrvmgNq5hYBfSgPkgKcOhH3kQzzU7E2UaEPqQkU8w1/uLnU3C8yY+3cflgwH7RcoQU8GnDiqz52w==

Sello digital del SAT

KSppL0d1u2MAXxcAxpV18dTTqDmHcRVYHggBHOHbpuE1ZtgXt06yITsOTOPuPBWcSkd4gRUPZfHR53PYMXdEheQMP05EfiYCzo2DlhW26+rOAT20uKe75M/Z/VH5kn8VHH/+Dur9u7I7krU4I1QLC0fbcqcr+SZqCmUMEN26N3el+Dlxs42ki0f6VmcZMxLI3xiPYsbpg57li7dPsvxhBaapwqotLZRM2042nV9NdN4z49jBudnfk5zKjrm0ExlKnWnDE+hsfDVOU7oLjPu8dLcYvhaSkqZ1BRfz3UN+GwZpQERsIDvNldDQ65VIRm4xaMORenXWRLaUEWwCg==

Cadena Original

||1.1|e964fda7-fd56-4b46-8c15-acb4a514c91f|2023-01-30T12:17:13|AUR100128NN3|AoR430qAkCpJDms0809Kph761okGv4hd1J4xcOwTyOmR9841CcY91bDhj/A2kNQmXumrB5gYdej9EjhNuy9sy/e2lyMVx4b5cjwuzPdZ9NNBWZFNbfw6QIOqv1OutWOIGG+/bPkwm3a2Y4zjNeR+mGmvdFGMU1/vj8IBTybklqrjLDck4mi93YAEWxvC1eNi9Ij3uyXH3jlo2sOtCT1ZxD1SjN6ElvuaZDxF0CUjND0kwaE7khC2vd7fo7A9pP9c1CclVAHrvmgNq5hYBfSgPkgKcOhH3kQzzU7E2UaEPqQkU8w1/uLnU3C8yY+3cflgwH7RcoQU8GnDiqz52w==|[00001000000505750848]|

***Este documento es una representación impresa de un CFDI.**



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
CCO8605231N4	CADENA COMERCIAL OXXO	UAC681018EG1	UNIVERSIDAD AUTONOMA DE CHIHUAHUA
Folio fiscal	Fecha de expedición	Fecha certificación SAT	PAC que certificó
E964FDA7-FD56-4B46-8C15-ACB4A514C91F	2023-01-30T11:17:12	2023-01-30T12:17:13	AUR100128NN3
Total del CFDI	Efecto del comprobante	Estado CFDI	Estatus de cancelación
\$153.50	Ingreso	Vigente	Cancelable sin aceptación

Imprimir

Cadena Comercial Oxxo, S.A. de C.V. (CCO-860523-114)
SACRAMENTO CUF
 Edison Nte. Número 1235 Colonia Talleres Monterrey, Nuevo
 León C.P. 64480
 Régimen de Opcional para Grupos de Sociedades

MECOR0007190	1	19/01/2023	17:13
CUERNITOLONCHPHIL	1		41.00
CUERNITOLONCHPHIL	1		41.00
AGUAEPURAILT	1		13.50
ELECTROLITFRESA625	1		39.00
TRIDE 18S WATERME PZ	1		25.00
Fol_Vta:1844477		Total:	\$ 153.50
ID=TOCHI5COSH1		IVA INCLUIDO:	\$ 14.76
CIENTO CINCUENTA Y TRES PESOS		50/100 M.N.	
Pago Electrónico: 153.50			

BBVA BANCOMER
 Emisor: INTERNACIONAL
 VENTA

AFILIACION 4518502
 TARJETA *****0250 VENCE /
 CREDITO
 AUT: 372404
 TOTAL M.N. \$ 153.50
 001

AUTORIZADO MEDIANTE FIRMA ELECTRÓNICA

ARQC: ARQC: FE8DEA3FF5AD9B47
 AID: AID: A0000000041010

Pago: \$ 153.50 Cambio: \$ 0.00
 MUCHAS GRACIAS POR SU COMPRA
 PAGO EN UNA SOLA EXHIBICION
 LUGAR DE EXPEDICION: CHIHUAHUA, CHIHUAHUA
 KM 30 CARRETERA CHIHUAHUA - CD. JUAREZ # 55300 SACRAMENT
 O,
 CHIHUAHUA CHIHUAHUA C.P. 31150
 Teléfono sin costo 81 83 20 20 20
 Teléfono sin costo 81 83 20 20 20

Cadena Comercial Oxxo, S.A. de C.V. (CCO-860523-114)
SACRAMENTO CUF
 Edison Nte. Número 1235 Colonia Talleres Monterrey, Nuevo
 León C.P. 64480
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MECOR0007190	1	19/01/2023	17:13
CUERNITOLONCHPHIL	1		41.00
CUERNITOLONCHPHIL	1		41.00
AGUAEPURAILT	1		13.50
ELECTROLITFRESA625	1		39.00
TRIDE 18S WATERME PZ	1		25.00
Fol_Vta:1844477		Total:	\$ 153.50
ID=TOCHI5COSH1		IVA INCLUIDO:	\$ 14.76
CIENTO CINCUENTA Y TRES PESOS		50/100 M.N.	
Pago Electrónico: 153.50			

BBVA BANCOMER
 Emisor: INTERNACIONAL
 VENTA

AFILIACION 4518502
 TARJETA *****0250 VENCE /
 CREDITO
 AUT: 372404
 TOTAL M.N. \$ 153.50
 001

AUTORIZADO MEDIANTE FIRMA ELECTRÓNICA

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 O,
 CHIHUAHUA CHIHUAHUA C.P. 31150
 Teléfono sin costo 81 83 20 20 20
 Teléfono sin costo 81 83 20 20 20



WHATABURGER

Restaurant 330
2201 North Mesa
El Paso, TX 79902
(915)533-8338

Operating Partner - Patricia Hernandez
www.Whataburger.com/contact-us

12/21/2023 12:25AM
Order 619069 Cashier: Luis C

- 1 #5 BACON & CHEESE WB ML 9.39
- BACON CHEESE WHATABURGER 0.00
- MD FRIES 0.00
- MD DR PEPPER 0.00
- 1 #5 BACON & CHEESE WB ML 9.39
- BACON CHEESE WHATABURGER 0.00
- MD FRIES 0.00
- MD COKE 0.00
- 1 #13 3 PC CKN STRIP MEAL 8.59
- 3 CHICKEN STRIPS 0.00
- BUFFALO SAUCE 0.00
- MD FRIES 0.00
- TEXAS TOAST 0.00
- MD DR PEPPER 0.00
- 1 EXTRA CREAMY PEPPER DIP 0.40

SubTotal 27.77
 Tax 2.29
Total 30.06
 Master Card 30.06
 Acct:XXXXXXXXX0250

Approval:926150
 A0000000041010
 Chip Read
 Credito
 SIGNATURE

Order 619069

2 Drive Thru

Thank you for visiting!

We're hiring! Apply now:



\$563.33



WHATABURGER

Restaurant 330
2201 North Mesa
El Paso, TX 79902
(915)533-8338

Operating Partner - Patricia Hernandez
www.Whataburger.com/contact-us

12/21/2023 12:25AM
Order 619069 Cashier: Luis C

- 1 #5 BACON & CHEESE WB ML 9.39
- BACON CHEESE WHATABURGER 0.00
- MD FRIES 0.00
- MD DR PEPPER 0.00
- 1 #5 BACON & CHEESE WB ML 9.39
- BACON CHEESE WHATABURGER 0.00
- MD FRIES 0.00
- MD COKE 0.00
- 1 #13 3 PC CKN STRIP MEAL 8.59
- 3 CHICKEN STRIPS 0.00
- BUFFALO SAUCE 0.00
- MD FRIES 0.00
- TEXAS TOAST 0.00
- MD DR PEPPER 0.00
- 1 EXTRA CREAMY PEPPER DIP 0.40

SubTotal 27.77
 Tax 2.29
Total 30.06
 Master Card 30.06
 Acct:XXXXXXXXX0250

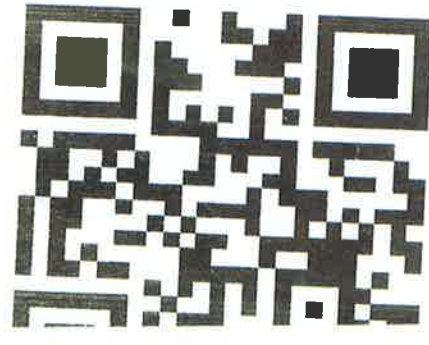
Approval:926150
 A0000000041010
 Chip Read
 Credito
 SIGNATURE

Order 619069

2 Drive Thru

Thank you for visiting!

We're hiring! Apply now:



131.93

FIVE BELOW

fivebelow.com

FIVE BELOW

fivebelow.com

05088 FOUNTAINS AT FARAH, TX
8889 Gateway Blvd W
El Paso, TX 79925
915-265-7449
SALE

05088 FOUNTAINS AT FARAH, TX
8889 Gateway Blvd W
El Paso, TX 79925
915-265-7449
SALE

611508175635 DBZ VEGETA POWER BOO	\$2.50
1 @ \$2.50	
611508175635 DBZ VEGETA POWER BOO	\$2.50
1 @ \$2.50	
010700858535 PAY DAY CHOCOLATE	\$1.50
1 @ \$1.50	
Subtotal	\$6.50
Sales Tax 8.250%	\$0.54
Total	\$7.04
American Express	\$7.04

611508175635 DBZ VEGETA POWER BOO	\$2.50
1 @ \$2.50	
611508175635 DBZ VEGETA POWER BOO	\$2.50
1 @ \$2.50	
010700858535 PAY DAY CHOCOLATE	\$1.50
1 @ \$1.50	

Subtotal	\$6.50
Sales Tax 8.250%	\$0.54
Total	\$7.04
American Express	\$7.04

Card No. XXXXXXXXXXXX6030
Expiration Date XX/XX
Auth. No. 284221
ENTRY METHOD: Chip Read
CHIP IND: CONTACT
AID: A000000025010402
APPL: AMEX
ARC: 00

Store: 05088 Reg: 08 Tran: 027885
Date: 1/21/2023 4:18:59 PM Assoc: 111111

the answer is "yes!"
exchange unopened or defective products
for the same item or another item of equal
value any time. Receive a full refund in
the original form of payment with receipt.

the answer is "yes!"
exchange unopened or defective products
for the same item or another item of equal
value any time. Receive a full refund in
the original form of payment with receipt.

Thank You For Shopping!
Now Hiring! Go to FIVEBELOW.COM/CAREERS

Thank You For Shopping!
Now Hiring! Go to FIVEBELOW.COM/CAREERS



190.78

**** PURCHASE ****

Panda Express #1789
El Paso, TX
(915)533-1602

1/21/2023 6:05:08 PM --TO GO--
Order: 13404 Server: Alizae F

1 Plate 9.40
CHOW MEIN-1/2
FRIED RICE-1/2
ORANGE CKN
HONEY SESAME CB

SubTotal 9.40
TAX 0.78
Total 10.18

Master Card 10.18
Acct:XXXXXXXX0250
AuthCode:550313
*Card details below

EMV: Contactless
APL: Mastercard
AID: A0000000041010

**** PURCHASE ****

Panda Express #1789
El Paso, TX
(915)533-1602

1/21/2023 6:05:08 PM --TO GO--
Order: 13404 Server: Alizae F

1 Plate 9.40
CHOW MEIN-1/2
FRIED RICE-1/2
ORANGE CKN
HONEY SESAME CB

SubTotal 9.40
TAX 0.78
Total 10.18

Master Card 10.18
Acct:XXXXXXXX0250
AuthCode:550313
*Card details below

EMV: Contactless
APL: Mastercard
AID: A0000000041010

X WE'D LOVE TO X
X HEAR FROM YOU! X
* Share your thoughts and receive *
* a Free Small A La Carte Entree *
* w/purchase of a 2-entree Plate. *
* Within 2 days, go to *
* pandaexpress.com/feedback. *
* Survey Code: *
* 2123-3340-1894-0171-0812-03 *
* *Email address is required to *
* receive the coupon code for *
* participating in the survey. *

* Join the Panda team! *
General Manager with \$100K potential
* PandaCareers.com *

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* *Email address is required to *
* receive the coupon code for *
* participating in the survey. *

* Join the Panda team! *
General Manager with \$100K potential
* PandaCareers.com *

\$184.40

76757

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 7
Date: 01/21/2023 08:07:10PM
Server: uteplead7
ID: 347919917

ITEM	PRICE
1 CHIPS	\$5.00
1 32 oz CUP	\$5.00
Subtotal:	\$10.00
Tax (Included):	\$0.76
Amount:	\$ 10.00
<hr/>	
PAYMENT	
CASH	\$ 10.00

Thank you! Go Miners!

76757

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 7
Date: 01/21/2023 08:07:10PM
Server: uteplead7
ID: 347919917

ITEM	PRICE
1 CHIPS	\$5.00
1 32 oz CUP	\$5.00
Subtotal:	\$10.00
Tax (Included):	\$0.76
Amount:	\$ 10.00
<hr/>	
PAYMENT	
CASH	\$ 10.00

Thank you! Go Miners!

\$39.02

393111

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 4
Date: 01/21/2023 08:18:07PM
Server: uteplead4

ITEM	PRICE
1 NACHOS	\$4.75
Subtotal:	\$4.75
Tax (Included):	\$ 0.36
Amount:	\$ 4.75
Total:	<u>\$ 4.75</u>

PAYMENT

Card holder will pay card issuer above amount
pursuant to cardholder agreement

App Label: AMEX
Reference Number: NCWP41NV6FJZ8
Merchant ID: 737002632880
EMV AID: A000000025010402
Auth #: 285933
CVM: SIGNATURE VERIFIED
Name: EDGAR EDUARDO MENDOZA
Card: CARD - 6030

Thank you! Go Miners!

393111

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 4
Date: 01/21/2023 08:18:07PM
Server: uteplead4

ITEM	PRICE
1 NACHOS	\$4.75
Subtotal:	\$4.75
Tax (Included):	\$ 0.36
Amount:	\$ 4.75
Total:	<u>\$ 4.75</u>

PAYMENT

Card holder will pay card issuer above amount
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App Label: AMEX
Reference Number: NCWP41NV6FJZ8
Merchant ID: 737002632880
EMV AID: A000000025010402
Auth #: 285933
CVM: SIGNATURE VERIFIED
Name: EDGAR EDUARDO MENDOZA
Card: CARD - 6030

Thank you! Go Miners!

\$ 374.80

54813

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 7
Date: 01/21/2023 06:52:11PM
Server: uteplead7

ITEM	PRICE
4 32 oz CUP	\$20.00
Subtotal:	\$20.00
Tax (Included):	\$ 1.52
Amount:	\$ 20.00
PAYMENT	
CASH	\$ 20.00

Thank you! Go Miners!

54813

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 7
Date: 01/21/2023 06:52:11PM
Server: uteplead7

ITEM	PRICE
4 32 oz CUP	\$20.00
Subtotal:	\$20.00
Tax (Included):	\$ 1.52
Amount:	\$ 20.00
PAYMENT	
CASH	\$ 20.00

Thank you! Go Miners!

\$112.44

54843

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 7
Date: 01/21/2023 07:59:02PM
Server: uteplead7

54843

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 7
Date: 01/21/2023 07:59:02PM
Server: uteplead7

ITEM	PRICE
1 44 oz CUP	\$6.00
Subtotal:	\$6.00
Tax (Included):	\$0.46
Amount:	\$6.00

PAYMENT

CASH \$20.00
Change Due: \$14.00

Thank you! Go Miners!

ITEM	PRICE
1 44 oz CUP	\$6.00
Subtotal:	\$6.00
Tax (Included):	\$0.46
Amount:	\$6.00

PAYMENT

CASH \$20.00
Change Due: \$14.00

Thank you! Go Miners!

\$281.10

5484

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 7

Date: 01/21/2023 06:25:45PM

Server: uteplead7

ITEM	PRICE
1 POPCORN LG	\$4.50
1 HOT DOG	\$4.50
1 44 oz CUP	\$6.00
Subtotal:	\$15.00
Tax (Included):	\$1.14
Amount:	\$15.00

PAYMENT

CASH	\$ 20.00
Change Due:	\$ 5.00

Thank you! Go Miners!

5484

UTEP - Sun Bowl Stadium/Don Haskins Center

DHC 7

Date: 01/21/2023 06:25:45PM

Server: uteplead7

ITEM	PRICE
1 POPCORN LG	\$4.50
1 HOT DOG	\$4.50
1 44 oz CUP	\$6.00
Subtotal:	\$15.00
Tax (Included):	\$1.14
Amount:	\$15.00

PAYMENT

CASH	\$ 20.00
Change Due:	\$ 5.00

Thank you! Go Miners!

\$159.29

54845

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 7

Date: 01/21/2023 08:01:01PM
Server: uteplead7

ITEM	PRICE
1 BOTTLE WATER	\$3.75
1 NACHOS	\$4.75
Subtotal:	\$8.50
Tax (Included)	\$0.36
Amount:	\$8.50

PAYMENT	
CASH	\$ 20.00
Change Due:	\$ 11.50

Thank you! Go Miners!

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 7

Date: 01/21/2023 08:01:01PM
Server: uteplead7

ITEM	PRICE
1 BOTTLE WATER	\$3.75
1 NACHOS	\$4.75
Subtotal:	\$8.50
Tax (Included)	\$0.36
Amount:	\$8.50

PAYMENT	
CASH	\$ 20.00
Change Due:	\$ 11.50

Thank you! Go Miners!

262.36

39334

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 4
Date: 01/21/2023 07:11:44PM
Server: uteplead4

ITEM	PRICE
1 POPCORN LG	\$4.50
1 HOT DOG	\$4.50
1 32 oz CUP	\$5.00
Subtotal:	\$14.00
Tax (Included):	\$ 1.06
Amount:	\$ 14.00
Total: \$ 14.00	

PAYMENT

Card holder will pay card issuer above amount
pursuant to cardholder agreement

App Label: Mastercard
Reference Number: M1B04GE0R21FJ
Merchant ID: 737002632880
EMV AID: A0000000041010
Auth #: 817120
CVM: SIGNATURE VERIFIED
Name: EDGAR E MENDOZA
Card: CARD-0250

Thank you! Go Miners!

39334

UTEP - Sun Bowl Stadium/Don Haskins Center
DHC 4
Date: 01/21/2023 07:11:44PM
Server: uteplead4

ITEM	PRICE
1 POPCORN LG	\$4.50
1 HOT DOG	\$4.50
1 32 oz CUP	\$5.00
Subtotal:	\$14.00
Tax (Included):	\$ 1.06
Amount:	\$ 14.00
Total: \$ 14.00	

PAYMENT

Card holder will pay card issuer above amount
pursuant to cardholder agreement.

App Label: Mastercard
Reference Number: M1B04GE0R21FJ
Merchant ID: 737002632880
EMV AID: A0000000041010
Auth #: 817120
CVM: SIGNATURE VERIFIED
Name: EDGAR E MENDOZA
Card: CARD-0250

Thank you! Go Miners!

\$ 852.11

HGI - EL PASO/UNIVERSITY

Date: 1/21/2023 Time: 10:45 PM
Status: Approved
Card Type: American Express
Card Number: XXXXXXXXXXXX6030
Card Owner: MENDOZA/EDGAR EDUARDO

0
HGI - EL PASO/UNIVERSITY

Check # 101044 Date: 1/21/2023

Server: 47/Marie
Check Number: 101044
Table Number: 41
Guest Number: 1
Profit Center: Dinner

Food Sub-Total 42.00
Beverage Sub-Total 0.00
Other Sub-Total 0.00

AMOUNT 45.47

CHECK SUB TOTAL 42.00

TIP

Sales Tax 3.47
Tip 0.00

TOTAL

TOTAL 45.47

I AGREE TO COMPLY WITH THE CARDHOLDER AGREEMENT

Receipt Information
American Express 45.47

Restaurant Copy

X

Customer Signature

Approval: 260674



STORE 817
2401 Airport Rd.
Santa Teresa, NM 88008
(575)619-6090

01/22/2023 Tkt #3508018

Type: SALE		(ORIGINAL)	
Qty	Name	Price	Total
1	Lvs PurWtr 1lt Bt	2.19	2.19
1	2.29 Cheetos Crunchy	2.29	2.29
2	2.29 Cheetos Crunchy	2.29	4.00
	XXVL Doritos & Lays		-0.58
1	HRSY REESE DPD PRT	3.19	3.19
1	HRSY MLK CHC DPD P	3.19	3.19
1	Flipz Wht Fudge 5z	3.99	3.99
2	Hershey Choc 2.6z	2.69	4.50
	Hershey King Size		-0.88
2	Payday KS 3.4z	2.69	4.50
	Hershey King Size		-0.88
1	BTRFNDR SHRPCK 3.70	2.69	2.69
2	JL ORIG BEEF STKS 1,	3.29	6.58
Subtotal			37.12
Sales Tax			0.00
Total			37.12

Received:
AMEX 37.12
*****6030 INSERT
Auth No: 270925
INVOICE# 07796
AID: A000000025010402
APP: AMEX
Verified by PIN

Download the Love's Connect app & get deals on drinks, snack, and more.

----- NOW HIRING -----

We offer flexible hours, competitive pay, benefits & opportunity!
Apply now at jobs.loves.com or text TEAMLOVES to 76129.

*** PROMO\\COMBO SAVINGS: 2.34***

Thank You for Your Purchase
Please tell us how we did
Take a 1 minute survey at
WWW.TELLSUBWAY.COM
Keep your receipt and write
unique coupon code below for a free cookie



STORE 817
2401 Airport Rd.
Santa Teresa, NM 88008
(575)619-6090

\$695.63

01/22/2023 Tkt #3508018

Type: SALE		(ORIGINAL)	
Qty	Name	Price	Total
1	Lvs PurWtr 1lt Bt	2.19	2.19
1	2.29 Cheetos Crunchy	2.29	2.29
2	2.29 Cheetos Crunchy	2.29	4.00
	XXVL Doritos & Lays		-0.58
1	HRSY REESE DPD PRT	3.19	3.19
1	HRSY MLK CHC DPD P	3.19	3.19
1	Flipz Wht Fudge 5z	3.99	3.99
2	Hershey Choc 2.6z	2.69	4.50
	Hershey King Size		-0.88
2	Payday KS 3.4z	2.69	4.50
	Hershey King Size		-0.88
1	BTRFNDR SHRPCK 3.70	2.69	2.69
2	JL ORIG BEEF STKS 1,	3.29	6.58
Subtotal			37.12
Sales Tax			0.00
Total			37.12

Received:
AMEX 37.12
*****6030 INSERT
Auth No: 270925
INVOICE# 07796
AID: A000000025010402
APP: AMEX
Verified by PIN

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Keep your receipt and write
unique coupon code below for a free cookie