



University Ave., Bldg  
945, Ste 3A  
Las Cruces, NM 88001  
(575)888-4110  
Open Daily!  
Sunday - Thursday 11AM-11PM  
Friday - Saturday 11AM-12AM

Server: Bryan B  
Check #: Table M18  
seats: 3, 5  
Order #: 4/10/23 8:02 PM

3 BBQ PULLED PORK SANDWICH \$42.00  
2 BUFFALO RANCH CHICKEN SANDWICH \$27.00  
GREEN CHILE PORK STEW - CUP \$4.50

Subtotal \$73.50  
Tax \$6.09  
Total \$79.59

Credit Card Swiped  
Mastercard xxxxxxxx7813  
Time 9:51 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 013704  
Payment ID cWrHyannqbjm  
Card Reader MAGTEK\_DYNAMAG

Amount \$79.59  
+ Tip: \$15.00  
= Total: \$94.59

X \_\_\_\_\_  
HERNANDEZ MARTINEZ FABIAN

Customer Copy

Because sometimes you want to  
treat yourself, AND your  
friends.

Elephants On Parade 12 packs  
are now available at all  
locations!

1734

Split check #6 of 7 by dish



2305S Valley Dr  
Las Cruces, NM  
(575) 524-1360

#32 Dine in 4/10/23, 12:10 PM  
Check #6 of 7  
Table M30

Server: Desirae

1X Soft Drink	\$2.99
1X Green Chile Cheeseburger French Fries	\$12.00
1X Soft Drink	\$2.99
1X Green Chile Cheeseburger French Fries	\$12.00
1X Soft Drink	\$2.99
1X Green Chile Cheeseburger French Fries	\$12.00
1X Soft Drink	\$2.99
1X Green Chile Cheeseburger French Fries	\$12.00
1X Soft Drink	\$2.99
1X Green Chile Cheeseburger French Fries	\$12.00
1X Soft Drink	\$2.99
1X Green Chile Cheeseburger French Fries	\$12.00
1X Soft Drink	\$2.99
1X Green Chile Cheeseburger French Fries	\$12.00
1X Soft Drink	\$2.99
1X Green Chile Cheeseburger French Fries	\$12.00

Subtotal: \$104.93

Tax: \$8.59

Tip: \$18.89

Non-Cash Adjustment: \$3.97

Total: \$136.38

Paid: \$136.38

MasterCard: ...7813

Approval: 064464

Entry: Chip

Time: 1:06 PM

Amount: \$117.49

+ Tip: \$18.89

= Total: \$136.38



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Selflane.com

Pick Up

2500

Digitalizado  
Oficios



Days Inn by Wyndham Las Cruces

755 Avenida de Mesilla  
Las Cruces  
New Mexico, 88005, United States  
Phone: 1-575-526-8311  
Email: daysinnlc@gmail.com

Folio

Name: Hernandez Martinez, Fabian Vinicio

Confirmation Number:

83825EE017634

Phone #: N/A

Email: N/A

Loyalty Level: N/A

Guest Calle Univ Aut Benito Company N/A  
Address: Juarez de Oaxaca Address:  
9907 Chihuahua, CHH  
31125 Room Type: NK1

Guests: 1/0

Nights: 2

GTD: MC 7813

Room: 254

Daily Rate: USD 64.00

Departure: Apr 11, 2023 (Tue)

Rate Plan: RROD

Arrival: Apr 09, 2023 (Sun)

Room Rate:

Apr 09, 2023 (Sun) USD 64.00 per night  
Apr 10, 2023 (Mon) USD 65.00 per night

Total Estimated Stay Amount: USD 129.00 + USD 22.02 Taxes and Fees = USD 151.02

Date	Code	Description	Amount	Balance
Apr 09, 2023 (Sun)	MC	MASTER CARD	USD (151.02)	USD (151.02)
Apr 09, 2023 (Sun)	RM	ROOM CHARGE	USD 64.00	USD (87.02)
Apr 09, 2023 (Sun)	1000	State Tax 5%	USD 3.20	USD (83.82)
Apr 09, 2023 (Sun)	1001	City Tax 1.5625%	USD 1.00	USD (82.82)
Apr 09, 2023 (Sun)	1002	County Tax 1.625%	USD 1.04	USD (81.78)
Apr 09, 2023 (Sun)	1003	Lodging Tax 5%	USD 3.20	USD (78.58)
Apr 09, 2023 (Sun)	1004	Convention Center Fee 2.5 USD	USD 2.50	USD (76.08)
Apr 10, 2023 (Mon)	RM	ROOM CHARGE	USD 65.00	USD (11.08)
Apr 10, 2023 (Mon)	1000	State Tax 5%	USD 3.25	USD (7.83)
Apr 10, 2023 (Mon)	1001	City Tax 1.5625%	USD 1.02	USD (6.81)
Apr 10, 2023 (Mon)	1002	County Tax 1.625%	USD 1.06	USD (5.75)
Apr 10, 2023 (Mon)	1003	Lodging Tax 5%	USD 3.25	USD (2.50)
Apr 10, 2023 (Mon)	1004	Convention Center Fee 2.5 USD	USD 2.50	USD 0.00

Summary

Digitalizado  
Oficina  
2/2/23

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
USD 129.00	USD 22.02	USD 0.00	USD 0.00	USD (151.02)	USD 0.00

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Guest Signature: \_\_\_\_\_

By signing above, I agree to these terms and conditions

Digitalizado  
Oficios