

POS Order 123546

MC Stand S39 Camden Franks - POS

1 Hoffman's Jumbo Camden Frank	\$8.25
1 Souvenir Soda 32oz	\$8.49
+ 1 Souvenir Dr. Pepper	\$0.00
1 Souvenir Soda 32oz	\$8.49
+ 1 Souvenir Pepsi Zero	\$0.00
1 Stadium Nachos	\$7.99
1 Lays Potato Chips	\$3.99
Subtotal	\$37.21
Tax	\$2.24
Gratuity	
Total	\$39.45

05:20:20 PM

2023-05-31

Discounts and gratuity applied from mobile purchases are not included. Please check your mobile receipt for final total.

Lizza Ivett Solis Ch.

JOSEPH RUBIN

Kiosk Order 279531

MC Stand S39 Camden Franks - Kiosk

1 Hoffman's Jumbo Camden Frank	\$8.25
Subtotal	\$8.25
Tax	\$0.50
Total	\$8.75

5:15 PM

5/31/23

Discounts and gratuity applied from mobile purchases are not included. Please check your mobile receipt for final total.

Lizza Ivett Solis Ch.

& & 401 & &
Marriott Marquis Washington DC
**** ANTHEM ****

45489 TSIGEREDA

CHK 1967 TBL 12/1
GST 1
31 May '23 10:37 AM

& & 401 & &
ANTHEM
901 MASSACHUSETTS AVE. NW
WASHINGTON, DC 20001

May 31/2023
12:47 PM
20088

1 TRADTNL EGGS BENEDICT 19.00
1 CHOCOLATE GF MUFFIN 5.00
1 COLD PRESSED JUICE 6.00
1 ENDLESS COFFEE 7.00

FOOD \$37.00
Tax: \$3.70

11:17 AM

TOTAL DUE: \$40.70 ✓

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

For your convenience we are
providing the following
gratuity calculations:

20% is \$7.40
18% is \$6.66
15% is \$5.55

Lizbeth Solis Ch.

Check No : 1967 12.09
Table No : 12 4.09
Server : 45489 TSIGERED 3.89
Name on Card: EL CLIENTE 20.07
Acct Num : XXXXXXXXXXXX5863 2.01
Expiry Date : **/**
Card Type : MasterCard 22.08
Trans Type : Authorize
Trans Date : 5/31/2023 22.08
Trans Time : 11:22 AM
Entry Mode : Chip
Auth Code : 015981
Resp Code : 00
Mode : Issuer
App Label : DEBIT MASTERCARD
AID : A0000000041010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 0110607003240000B507000000

5/11/23

back

L Solis Ch

00 Approved - Thank You 000

Subtotal : USD\$ 40.70
Gratuity : 6.00
Total : 46.70 ✓

X _____
Signature
I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

(202)824-9200

Lizbeth Solis Ch.

A		B	C		D	E	F
Santiago De las Casas Aguirre							
Últimos Movimientos							
Fecha	Hora	Concepto	Retiro (\$)	Deposito (\$)	Saldo (\$)		
08/05/2023	10:02	DEPOSITO EN EFECTIVO	-	10,000.00	31,577.27		
12/05/2023	06:42	TU CASHBACK POR NOMINA	-	121.74	31,699.01		
15/05/2023	06:06	ABONO PAGO DE NOMINA	-	30,128.71	61,827.72		
15/05/2023	18:21	CONSUMO LOCAL AJENO	5,240.00	-	56,587.72		
18/05/2023	14:50	DEPOSITO CON CHEQUE	-	23,310.62	79,898.34		
22/05/2023	11:23	RETIRO CON FICHA	5,000.00	-	74,898.34		
25/05/2023	14:49	DISP ATM PROPIO TARJ DEB	5,000.00	-	69,898.34		
29/05/2023	17:39	CONSUMO INTERNACIONAL MC	1,030.47	-	68,867.87		
30/05/2023	09:26	CONSUMO INTERNACIONAL MC	206.79	-	68,661.08		
30/05/2023	16:42	CONSUMO INTERNACIONAL MC	443.72	-	68,217.36		
30/05/2023	20:04	CONSUMO INTERNACIONAL MC	752.38	-	67,464.98		
31/05/2023	06:06	ABONO PAGO DE NOMINA	-	11,728.71	79,193.69		
31/05/2023	09:21	CONSUMO INTERNACIONAL MC	722.39	-	78,471.30		
31/05/2023	10:47	CONSUMO INTERNACIONAL MC	391.89	-	78,079.41		
31/05/2023	12:30	CONSUMO INTERNACIONAL MC	186.36	-	77,893.05		
31/05/2023	15:19	CONSUMO INTERNACIONAL MC	701.29	-	77,191.76		
31/05/2023	17:51	CONSUMO INTERNACIONAL MC	201.94	-	76,989.82		
01/06/2023	01:23	CONSUMO INTERNACIONAL MC	417.04	-	76,572.78		
02/06/2023	23:07	AJUSTE CARGO	165.78	-	76,407.00		
02/06/2023	23:07	AJUSTE CARGO	47.11	-	76,359.89		
02/06/2023	07:13	CONSUMO LOCAL AJENO	2,160.00	-	74,199.89		
05/06/2023	22:53	AJUSTE CARGO	107.79	-	74,092.10		
05/06/2023	15:27	ABONO TRANSFERENCIA ENLACE	-	5,944.26	79,036.36		
08/06/2023	09:27	DEPOSITO EN EFECTIVO	-	5,000.00	84,036.36		

The Smith

901 F Street NE
Washington, DC 20002
(202) 868-4900

SALE# 0012
SERVER 17/Shejinda
CHECK# 5714

Trans Date : 05/31/2023 07:30 PM
TID : 764897280005
Trans Type : Purchase
Card Mastercard: XXXXXXXX
Entry Mode : Chip
Auth Mode : SIGN
Auth Code : 091104
AID : A000000000
TVR : 0000000000
IAD :
0110A040032400000000000000000000FF
TSI : 0
ARC : 20

Amount : USD \$58.30
Tip : _____
Total : _____

EL CLIENTE
*** CUSTOMER COPY ***

Lizza Ivett Solis Ch.

Baltimore Yellow Cab
Associated Cab Co.
550 N. Crain Hwy, Suite #3
Glen Burnie, MD 20061
(410) 766-1234

Cab# 1147
Driver# 7930

2100 Huntingdon Ave
Baltimore, MD

(410) 685-1212

5/31/2023 2:31:15 PM

TRIP ID: 41202657
START: 5/31/2023 2:16:50 PM
END: 5/31/2023 2:29:59 PM
DISTANCE: 2.0 mi

Flagfall \$1.80
Fare \$7.20
Extras \$0.00
Tolls \$0.00
Subtotal \$9.00

Tip \$1.50
Card Charged \$10.50

Approval
Card No *****5863 (C)

Entry Mode EMVContact

Auth ID 005183

MID 324027151996

TID 07746432

Mode Issuer

AID A0000000041010

TVR 0400008000

IAD 01106510030400000000000000000000FF
000000FF

TSI E800

ARC 00

Debit Mastercard

Verified by PIN

4 WAYS TO BOOK A RIDE:

- Call or text (410) 685-1212
- www.yellowcabofbaltimore.com
- Download ztrip.com/d
- Promo code BMORE10

Use our vehicle and earn great \$\$\$.

Apply to be a driver at
www.drivezTrip.com

Lizza Ivett Solis Ch.

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Santiago De Las Casas Aguirre					
Últimos Movimientos					
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				5,000.00	84,036.36



TAXICAB RECEIPT

Lizza Ivett Solis Ch.

Time: _____

Date: _____

Origin of trip: _____

Destination: _____ *C-11620*

Fare: _____ Sign: 22.00



TAXICAB RECEIPT

Time: _____

Date: _____

Origin of trip: _____

Destination: _____ *C-11622*

Fare: _____ Sign: 35.00

Lizza Ivett Solis Ch.



TAXICAB RECEIPT

Lizza Ivett Solis Ch.

Time: _____ *C-11624*

Date: _____

Origin of trip: _____

Destination: _____

Fare: _____ Sign: 36.00

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

Original

Fecha: 16/06/2023 13:49

Folio: 3973066-18 Caja: 20 MODULO BIBLIOTECA CENTRAL
 Cajero: GURROLA RIVERA NANCY GABRIELA
 No. Empleado: ██████████ LIZZA IVETT SOLIS CHAVEZ
 Facultad: 3300 DIRECCION ADMINISTRATIVA

Plan Estudios: Campus:

Descripción	Importe
FUNCIONARIOS EMPLEADOS Y MAESTROS(UNIDAD CENTRAL)	25,417.42

COMPLEMENTO CONFERENCIA ANUAL NATSA
 TARJETA DE CRÉDITO 0207869 \$25,417.42



Total: 25,417.42

Folio: 3973066-18 **00266**

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

for 7.5 jui02 fecha de rev.: 23/06/2004 num de rev.: 1

