

QUIZNOS  
6701 Convair Rd  
El Paso, TX 79925  
(915) 779-7900

Opened: 09/23/2018 6:58 pm  
Closed: 09/23/2018 6:59 pm  
Order: 16022  
Order Type: Carry Out  
Name: Quick Sale  
Server: Alliyah

Check: 1

1	BAJA CHKN	8.99
2	CLASSIC ITALIAN	16.98
1	BOTTLED SODA	2.40
2	JUICE	5.98

Subtotal	34.35
Sales Tax	2.84

Total 37.19

Visa 1318 (194384) 37.19

Balance Due 0.00

Thank You!

X \_



\$ 700.27

\$ 700.27

Paradies Airport Shops -El Paso  
El Paso International Airport  
El Paso, TX

SALESPERSON # 68378

RICE KRISPIE 74207418000  
1.79 NT

TOTAL \$1.79  
CASH \$20.00  
CHANGE \$18.21

**PAGADO**  
CUSTOMER COPY

ITEMS 1  
09/23/2018 05:16PM  
000939 02 68378

*[Signature]*  
1320

Thank You for Shopping at  
The Paradies Shops \$33.90

CELE  
Save

**LANDINI'S 2**  
1825 INDIA STREET  
SAN DIEGO, CA 92101  
6192383502

**ORDER: Table 22**

Cashier: Anna  
25-Sep-2018 2:51:43P

3 Lemonade \$9.00  
1 Caprese Lunch \$7.50  
1 Pizza Margherita \$12.50  
1 Pizza Ponte Vecchio \$15.50  
1 Pizza Spinach & Ricotta \$13.50

Subtotal **PAGADO** \$58.00  
Tax \$4.50

Total \$62.50

Order 6P6KW0SV9VP0T

Online: <https://clover.com/r/6P6KW0SV9VP0T> \$1,178.36



6P6KW0SV9VP0T

**FLAMIN' PHO & SUSHI BAR**

550 CEDAR ST. #103  
SAN DIEGO, CA 92101  
6192351665

**ORDER: C1**

Cashier: Stavro  
24-Sep-2018 2:07:56P

Guest 1

1 Chow Fun Noodle \$0.00  
Shrimp & Chicken \$12.00  
1 Grilled Beef Sirloin W/  
Steamed Rice Plate \$10.00  
1 Grilled Chicken W/Steamed  
Rice Plate \$9.00  
1 Downtown Roll \$11.95  
1 Iced Mango Green Tea \$2.95  
1 Iced Honey Green Tea \$2.95  
1 Iced Tea \$2.00

Subtotal \$50.85  
Tax \$3.94

Total \$54.79

Order 4E1MR4FH5451W

Online: <https://clover.com/r/4E1MR4FH5451W>



4E1MR4FH5451W \$1,031.67

\$ 20

Wetzel's Pretzels  
Seaport Village

Workstation 1

09-26-18 06:03 PM Invoice #179362  
Gerardo

Cheese Pretzel	5.29
Pepperoni Twist Each	
Coupon pay 2 Pretzels 1 Free	-5.29
Cheese Pretzel	5.29
Pepperoni Twist Each	
Wetzel Bitz	5.79
Cinnamon Bitz Each	
SUBTOTAL	11.08
TAX	0.88
TOTAL	11.96 → 11.92
CASH	20.00
TOTAL TENDERED	20.00
CHANGE DUE	8.08

Thank You - Come Again!  
Wetzel's Pretzels



\*\*\*\*\*  
\*\*\*\*\*  
\$225.08

CIVICO 1845  
1845 India St.

Server: G. C.                      DOB: 09/26/2018  
10:17 PM                         09/26/2018  
3C/1                                3/30069

SALE

09/26/2018                       22:17:31  
BANCOMER-VISA                Entry Method: Chip  
CARD #:                         XXXXXXXXXXXX1318  
PURCHASE                      - APPROVED  
AUTH CODE:925905

Mode:	Issuer
AID:	A0000000031010
TVR:	0280008000
IAD:	06010A03600000
TSI: F800	ARC: 00
MID: 0000000	TID: 00000000 RRN: 100124
SubTotal	USD \$ 62.50

Tip                                USD \$ \_\_\_\_\_

Total                             USD \$ \_\_\_\_\_

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

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)  
Retain this copy for your records

MERCHANT COPY

CIVICO 1845  
Thank You  
Come Again  
15% \$ 8.70  
18% \$10.44  
20% \$11.60

<< Store Copy >>

\$1,178.22



**Prado Perk**  
 10095 MISSION GORGE RD  
 SANTEE, CA 92071  
 6195779441

**ORDER: 62**

27-Sep-2018 3:16:13P

Transaction **206966**

1 Lemonade, 16 oz \$3.75  
**Total \$3.75**

CREDIT CARD SALE \$3.75  
 VISA 1318

27-Sep-2018 3:16:33P  
 \$3.75 | Method: EMV  
 VISA CREDITO XXXXXXXXXXXX1318  
 Ref #: 827000769850 | Auth #: 432540  
 MID: \*\*\*\*\*3887  
 AID: A0000000031010  
 AthNtwkNm: VISA  
 PIN VERIFIED

Order 8770J16V2XQT6

Online: <https://clover.com/p/KRM021C1H02CY>



SSP America  
 Jack in the Box T2E  
 San Diego Int'l. Airport

**Order # 66**

10451 Karely L

Chk 5266 Sep27'18 05:40P Gst 0

1 Buttery Jack Com 8.79  
 curly fries  
 XXXXXXXXXXXXXXXX1318  
 Visa 9.47  
**PAGADO**  
 Food 8.79  
 Tax 0.68  
 Payment 9.47

Win a \$500 Amazon Gift Card  
 Go to the website to tell us  
 about your visit and enter  
 our prize draw  
 See website for T&C  
[www.eatonthemove.com/US](http://www.eatonthemove.com/US)

LOCATION: 6252393

Customer Care 1-877-325-8777

4179.80

returns without a receipt. no exchange



0 T - 0 0 0 0 0 0 6 4 4 8 0

\*\*\*\*\* How'd We Do? \*\*\*\*\*

\*

Tell us about your visit and you'll be entered into a monthly drawing to win your choice of either a Cracker Barrel rocker or \$100 Gift Card

ONLINE at: crackerbarrel-listens.com

PHONE at: 1-800-651-8284

ENTER YOUR ACCESS CODE:

02525203171799

(Access Code Expires in 7 Days)

Visit crackerbarrel.com for official sweepstakes rules. Encuesta disponible en español. No purchase necessary. Open to legal US & DC residents, 18 and older. Void where prohibited.

\*\*\*\*\*

PAGADO  
Cracker Barrel  
Store #CB0252

El Paso TX

Dine-In

Table Number: 233 Terminal: CB025203 Guest: 3  
9/28/2018 11:11 AM

Server.....: 1704883 America  
Cashier.....: 1762496 Brian  
Customer No.:  
Cust. Name...: 

\$ 718.90

ITEM NAME	QTY	PRICE	TOTAL
Monnas Brkfst Pancakes	1	8.59	8.59
Old Timers Brkfst	1	8.49	8.49
Country Boy Brkfst	1	10.49	10.49
900000326			
Coffee	1	2.39	2.39
900000307			
Sweet Tea	2	2.59	5.18

Restaurant 35.14

Subtotal \$ 35.14  
 Shipping Charges  
 State & Local Tax \$ 2.90  
 Tip \$ 0.00  
 Total \$ 38.04  
 Card payment VISA \$ 38.04

# CERTIFICADO DE PAGO POR DERECHO DE PEAJE

Usuarios Ordinarios

FEC151125BQ8

FIBRA ESTATAL CHIHUAHUA SA DE CV

Régimen Fiscal: 603 Personas Morales con Fines no Lucrativos

Versión: 3.3

FOLIO

C593886

FECHA

29/09/2018 08:58:36

**Contribuyente o Razón Social:**

UAC681018EG1

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA

Uso del CFDI: G03 Gastos en general

No. Certificado: 00001000000402472154 ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

Prod/Serv SAT	Descripción	Unidad SAT	Importe
93161700	AA3531500182 VILLA AHUMADA 3 N-S AUTOMOVIL	C62	\$175.00
93161700	AA5417448965 VILLA AHUMADA 5 S-N AUTOMOVIL	C62	\$175.00
93161700	BA3570515807 SACRAMENTO 3 N-S AUTOMOVIL	C62	\$66.00
93161700	BA4611108144 SACRAMENTO 4 S-N AUTOMOVIL	C62	\$66.00
93161700	JA3208490541 SAMALAYUCA 3 N-S AUTOMOVIL	C62	\$64.00
93161700	JB4216077376 SAMALAYUCA 4 S-N AUTOMOVIL	C62	\$64.00

**TOTAL**

\$610.00

DEPARTAMENTO DE CONTABILIDAD  
AREA FISCAL

CANTIDAD CON LETRA

SEISCIENTOS DIEZ MXN 00 /100

Moneda: MXN Peso Mexicano

Método de Pago: PUE Pago en una sola exhibición

Forma de Pago: 01 Efectivo

Condiciones de Pago: Contado

PAGADO



**Fecha de Timbrado:**  
29/09/2018 09:59:18 p. m.

**Versión:**  
1.1

**Sello SAT:**  
LjBF6QFZZnF4qL+c4ZCsVb6TzU02YVrSuGQk2EckVIM0lmmWpD3nb5dsDLcbriv0K/V5LcsEZM2IMYhbymxPYMekNd8HlIdRK6xNd8c160DWzLdaZ7deos9VllrfpogSINLsU36zP1uEzmdgLYQagtq7Yy7mqtbEvnIV58=



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

||1.1|186e63a2-f284-4fcb-b7ce-44ee87123e26|2018-09-29T21:59:18|LLaciZ0MuFfHDrYPYiXX3q/TkjrMaksVR4jZISyu8PuqA91aoAmFhrrttbHxByUci9FQhh9YqFXrVWVPVXX/WPDI5iyHrnZ4mwmLbWuHpdmGrYMha6JU8IVGDedTPzshFRQ4XpcxhJPhn0e1n0gBB/3g8QOrYpUp0ZXxPLAHO89quT9WQrVApz8mpfYipVBEAUsQzDONu6k6mZ0fNXVwmXrFOS0qaUvPhEbGepk+YS+CdvkWi5IB61R9wWxO60NgTTTt5h0rdZLqrUZBIVOv6HkEm5M+i5fvhD2r9Qiu/YycgFzJ0eQ1fVAj3Bnqdi/QoUMIW/i4EvhAmKIRIQQ=||00001000000306850881||

**Sello Digital del CFDI:**

LLaciZ0MuFfHDrYPYiXX3q/TkjrMaksVR4jZISyu8PuqA91aoAmFhrrttbHxByUci9FQhh9YqFXrVWVPVXX/WPDI5iyHrnZ4mwmLbWuHpdmGrYMha6JU8IVGDedTPzshFRQ4XpcxhJPhn0e1n0gBB/3g8QOrYpUp0ZXxPLAHO89quT9WQrVApz8mpfYipVBEAUsQzDONu6k6mZ0fNXVwmXrFOS0qaUvPhEbGepk+YS+CdvkWi5IB61R9wWxO60NgTTTt5h0rdZLqrUZBIVOv6HkEm5M+i5fvhD2r9Qiu/YycgFzJ0eQ1fVAj3Bnqdi/QoUMIW/i4EvhAmKIRIQQ=

**No. Certificado SAT:**

00001000000306850881

Ido Fiscal (UUID): 186e63a2-f284-4fcb-b7ce-44ee87123e26



GASOLINERA EL NAVEGANTE SA DE CV

E03792 / RFC GNA030519TMA
CARRETERA CHIHUAHUA A CD. JUAREZ KM 95, No. SN
EJIDO LOS SAUCES

CHIHUAHUA, CHIHUAHUA
C.P. 31109, MÉXICO
TEL/FAX:

DIRECCIÓN DE EXPEDICIÓN:
CARRETERA PANAMERICANA A CD. JUAREZ KM 31 No. S/N SACRAMENTO CHIHUAHUA
CHIHUAHUA, CHIHUAHUA, MEXICO, C.P. 31109
RÉGIMEN FISCAL:
601 General de Ley Personas Morales

CLAVE PEMEX: 0000104762

Table with 2 columns: Field Name and Value. Fields include FACTURA No. (E 20174), FOLIO FISCAL (4b9d154c-4880-4451-a04e-9995574a6170), and LUGAR DE EXPEDICION (31109).

Table with 3 columns: Field Name and Value. Fields include FECHA: 2018-10-01, HORA: 09:38:54, R.F.C.: UAC681018EG1, USO CFDI: G03 Gastos en general, CLIENTE: 240, UNIVERSIDAD AUTONOMA DE CHIHUAHUA, EZCORZA No 900, CHIHUAHUA, México, C.P.

Table with 9 columns: Cantidad, U.de M., No. Id., CveProdSer, Descripción, P. Unitario, Importe, Descuento. Row 1: 25.5670 LTR Litro, 32011, 15101506, 32011 Magna, \$16.917902, \$432.54, \$0.00

Factura s/Despacho(s) : 3735342-0

Sello Digital del Emisor:

ddKgDJ/hFy5QsmzzZNM028W80oUI/25UQ+ac2cWJ6KyqlsbM2W141tEwErQsaBKGiqH6XBRwhlxqrclLGPU6eyztYQz8JCJ7WfU50pJClaa+Ku5VN0md2YufWAodqMytfn/ZY1g8T8ySZcYV9SwdINACUGdt7bm7Etm0mkqhpUJ8gQkNPz0FWLULmac7aYeVv3H7ir0INjk1HGf244UdZJS6ZNRD7RNijXZ/KZduV1MNLpfpMOSFzMSis4XGCh5bfQhQna1BXEU7N6rkieo0dBgKZXSWMwca7bFGU57OK+MnGT3TiC7FqlsgSniZgal8byx1C64CMxzjVIUVXg==

Sello del SAT:

Ywc1SjLSsZ9R3ebNa2up+Y6KnkPA4fntdPYgu3ZiQX4omPFDvxywhnDAqNgkKSSymTJMR1yQjk3f852UP/G221gv67wNdXr9i7wMhMKOHcxcBaolmHU9xBo8CTZNdYFKrUyEHeot88HVY0TgYXNfE1miiz+Byh77ExLCBqJYZkXlar1Ovsl6qPERzPJZA9r3YAXginXK8KkQXY0bHDJ4LAm/yab62J/Cb3pEx+iZRK9wloeu98G0g0YcKpPKLCs/91q18/9OaW D7w2+6gMxo7pd7FECKBRmVGJvNCA5C3GauD/cGGKIVM6pvGZy4mta8CKMwjlnuu2qptGw==

Cadena Original del Complemento de Certificación digital del SAT:

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Importe en letras:

(quinientos pesos 09/100 M.N.)



Forma de Pago: 28 Tarjeta de débito
Método de Pago: PUE Pago en una sola exhibición
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99

SUBTOTAL \$432.54
I.V.A. 16.00% \$67.55
TOTAL \$500.09

Handwritten signature



**SAN JERONIMO TRUCK STOP SA DE CV**

E12612 / RFC SJT130613RMA  
LIBRAMIENTO SAMALAYUCA SAN JERÓNIMO, No. 1618  
SAN JERONIMO

CD JUAREZ, CHIHUAHUA  
C.P. 32505, MÉXICO

TEL/FAX:

**DIRECCIÓN DE EXPEDICIÓN:**

LIBRAMIENTO SAMALAYUCA SAN JERÓNIMO No. 1618 SAN JERONIMO CD JUAREZ  
, CHIHUAHUA, MEXICO, C.P. 32505

**RÉGIMEN FISCAL:**

601 General de Ley Personas Morales

CLAVE PEMEX: 0000116732

**FACTURA No.**

**A 12582**

**FOLIO FISCAL**

**c7d8dc1a-757d-4bf9-941a-91a30a37252e**

**LUGAR DE EXPEDICION**

**31240**

<b>FECHA:</b> 2018-09-29 <b>HORA:</b> 21:37:53	<b>R.F.C.:</b> UAC681018EG1	<b>USO CFDI:</b> P01 Por definir
--	-----------------------------	----------------------------------

**CLIENTE: 333**

UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA  
ESCORZA 900 AUTÓNOMA  
CENTRO  
CHIHUAHUA  
CHIHUAHUA CHIHUAHUA, MEXICO, C.P. 31000

Cantidad	U.de M.	No. Id.	CveProdSer	Descripción	P. Unitario	Importe	Descuento
39.2580	LTR Litro	32011	15101506 32011	Magna	\$13.236818	\$519.65	\$0.00

Factura s/nota(s) : 268325-0

Sello Digital del Emisor:

Gd/aD2dUdyQ9dVbes2r4h7U0mSF79rxpgLIB2tGy6svk62zV13nFTXgwsZy0COhC5jAwGObwNbxKI4Z638NDcaMtQeeKPhSUCUvk8/tn0yIA9sfYFPLruhLMK0aJlzh8eobTDhPgYhd7ncqVh5VxCbml9+VzjXCcl0eZoC7+8=

Sello del SAT:

AnHYawlewhF3g7KrJw1RKRWhrAfuFTg1MiffWPI30P84QzisGAw1N751qTvBXqSs6oLmhymRG36hQY7PEHI4RN0E+kRA5BSctXojWAM3cAacSuNK9enHRI13CU8dRHs1T8VFNMu2GmbD3KONFWN+MnRKVwKdroXq9gj6Q9IQM158xk/cbsPWm2PeKUsIDf1F3N5mGK6WKXjAmHAr6VxT6r5okFgop3JocAdqi+Sd3zAxO5u9BD3AvNHAocjPg860vXRUIUG3tJykIMMChpbN/nJy+FcvYjy9hLKgA/RJrBAuwJwIFslqUs8rIZsh/pFWroSiy6E+KEB3mNnd2SVXQ==

Cadena Original del Complemento de Certificación digital del SAT:

||1.1|c7d8dc1a-757d-4bf9-941a-91a30a37252e|2018-09-29T22:37:58|EDI101020E99|Gd/aD2dUdyQ9dVbes2r4h7U0mSF79rxpgLIB2tGy6svk62zV13nFTXgwsZy0COhC5jAwGObwNbxKI4Z638NDcaMtQeeKPhSUCUvk8/tn0yIA9sfYFPLruhLMK0aJlzh8eobTDhPgYhd7ncqVh5VxCbml9+VzjXCcl0eZoC7+8=|00001000000405428713||

Facturación Electrónica por Internet

DEPARTAMENTO DE CONTABILIDAD  
AREA FISCAL

REVISADO Y

FECHA \_\_\_\_\_  
VALIDADO

PAGADO

Importe en letras:

(Seiscientos pesos 25/100 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** \$519.65  
**I.V.A. 16.00%** \$80.60  
**TOTAL** \$600.25