

15 de Enero de 2020

SSP America  
Flying Saucer  
DFW International Airport

387

189 Marlenis

Tbl 63/1 Chk 4707 Gst 3  
Jan15'20 10:22AM

**Eat In**

3 Coffee	10.47
1 Sweet Tea	3.49
2 Orange Juice	8.00
1 The Duke	11.89
1 Eggs Your Way	9.99
1 Amer Brkfast	14.99

Subtotal	59.83
Tax	4.86
10:36AM Total	63.69

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: 6121553

Customer Care 1-877-325-8777

BUY ONE GET ONE FREE QUARTER POUNDER  
OR EGG MCMUFFIN  
Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and RATE US HIGHLY SATISFIED!  
Validation Code: \_\_\_\_\_  
Expires 30 days after receipt date.  
Valid at participating US McDonald's.  
Survey Code:  
20727-03870-11520-17375-00308-2

McDonald's Restaurant #20727  
AIRPORT - TERM C GATE 22  
DFW AIRPORT, TX 75261  
TEL# 972 973-4794

KS# 3 01/15/2020 05:37 PM  
Side1 Order 87

2 Bacon	9.98
2 Bacon Cheese	
NO	
NO Onions	
2 Med Tea	
1 Beal	9.49
1 Med Tea	

Subtotal	47
Tax	.35
Final Total	47.35

TC. 18.8077

119786

20727  
MCDONALD'S TEAM  
any Manager for  
calls.

TC. 18.8077

579.65

16 de Enero de 2020

CASH RECEIPT

HHCH	:	205942943
MEDIA	:	1007
01	:	0000000000
TRIP	:	1509
RATE	:	2
JFK	:	11007001
Mileage	:	17.38
FARE RT	:	152.00
TOLLS	:	
Mid Town	:	12
STATE SP	:	10.50
IMP. SP	:	10.30
CGN SP	:	12.50
GRAND TOT	:	181.42

START (28):  
JFK\_Term8  
END (100):  
MidtownMN

Contact: TEL: 3-1-1

TC 18.7930

16 de Enero de 2020

**Morning Star**  
879 9TH AVE  
NEW YORK, NY 10019  
2122461593

**Morning Star**  
879 9TH AVE  
NEW YORK, NY 10019  
2122461593

Cashier: Elmira  
16-Jan-2020 11:18:53A

Cashier: Elmira  
16-Jan-2020 11:19:13A

1 English Breakfast \$17.00  
1 Fresh Squeezed Orange \$0.00  
Juice  
Large \$7.00

1 English Breakfast \$17.00  
1 Fresh Squeezed Orange \$0.00  
Juice  
Small \$5.50

**Subtotal** \$24.00  
**Tax** \$2.13  
**Service Charge (18.0%)** \$4.32  
**Total** \$30.45

**Subtotal** \$22.50  
**Tax** \$2.00  
**Service Charge (18.0%)** \$4.05  
**Total** \$28.55

Online: <https://clover.com/r/NN7J5S90D8NCC>

Online: <https://clover.com/r/2F9Y7140V296M>

Order NN7J5S90D8NCC

Order 2F9Y7140V296M

572<sup>25</sup>

536<sup>54</sup>

Welcome to Chick-fil-A  
46th and 6th In-Line (#03666Z)  
New York, NY  
Tyler Reese  
Sr. Interim Manager  
212-944-1903

CUSTOMER COPY  
1/16/2020 7:41:01 PM  
DINE IN  
Order Number: 7990636

2 Meal-SpicyDix+PJ 21.90  
SpicyDix +PJ  
Fries MD  
Lmnde MD 0.60  
1 Meal-SpicyDix+PJ 10.95  
SpicyDix +PJ  
Fries MD  
Coke MD 4.59  
1 MlKShk Choc Sm 4.59  
1 MlKShk Van Sm

Sub. Total: \$42.63  
Tax: \$3.79  
Total: \$46.42  
Change \$0.58  
Next Dollar \$47.00  
Register:3 Tran Seq No: 7990636  
Cashier:Kayler

It was a pleasure serving you!  
Have a wonderful day.  
Restroom Code: 47478  
Forgot to scan the app?  
One.chick-fil-a.com/forgot2scan

872<sup>37</sup>

18,7388

17 de Enero de 2020

Subway#23426-0 Phone 2122217565  
36 West 46th street  
New York, NY, 10036  
Served by: 1 1/17/2020 12:27:05 pm  
Term ID-Trans# 1/A-438816

Qty	Size	Item	Price
1	6"	Spicy Italian Sub	4.60
1		-Fresh Value Meal (20/21-	2.75
		-20oz Fountain Drink	
		-Chips	
Sub Total			7.35
NY Tax (8.875%)			0.65
Total (Eat In)			8.00
Cash			20.00
Change			12.00

Host Order ID: SPM20200117122705

Lettuce know how we did today at  
global.subway.com and we'll send  
you a sweet offer.

149,91

TC. 18.7311

18 de Enero de 2020

AA-NY-156-1-IL  
664 8th Ave  
New York, NY 10036

Order# 124004257  
Server: Shante R  
Date: 1/18/20, 8:45 PM

Cinn Sugar Nuggets - Reg	\$5.99
-----	-----
Subtotal:	\$5.99
Total Tax:	\$0.53
-----	-----
<b>Total:</b>	<b>\$6.52</b>

Customer Paid Cash:	\$10.00
Customer Change:	\$3.48

**\*\*Free Pretzel\*\***

Original or Cinnamon Sugar with purchase of any pretzel item (on your next visit) Go to [www.pretzeltalk.com](http://www.pretzeltalk.com) on your computer or mobile device in the next 7 days and talk to us about your visit.

Validation code: \_\_\_\_\_

Bring original receipt with code to this Auntie Anne's to redeem offer. Not valid with any other offers. Expires 30 days from purchase date. No cash value.



122.18

Welcome to Chick-fil-A  
46th and 6th In Line (#00  
New York, NY  
Tyler Reese  
Sr. Interim Manager  
212-944-1903

CUSTOMER COPY  
1/18/2020 8:33:54 PM  
DINE IN

Order Number: 7997147

1 Meal-Nugg 8ct	9.89
Nugget 8ct	
Fries MD	
Hi-C FP MD	

Sub. Total:	\$9.89
Tax:	\$0.88
Total:	\$10.77

Change	\$9.23
\$20	\$20.00

Register:3      Tran Seq No: 7997147  
Cashier:Marie-Iman

It was a pleasure serving you!  
Have a wonderful day.  
Restroom Code: 47478  
Forgot to scan the app?  
[One.chick-fil-a.com/forgot2scan](http://One.chick-fil-a.com/forgot2scan)

201.82

TC. 18.7300

19 de Enero de 2020

**Morning Star**

879 9TH AVE  
NEW YORK, NY 10019  
2122461593

\*\*\*FREE OFFER ON BACK!!\*\*\*  
Wendy's Restaurant #16808232  
938 Eighth Avenue  
212-977-4785

**#1030**

Host: Catalina  
#1030

01/19/2020  
9:18 PM  
10031

Order Type: DINE IN

COMBO	8.79
S S'Awesome Bcn Chzbgr	
Small Fries	
SM Coke	
COMBO	10.09
Triple Cheese	
Small Fries	
SM Coke	

Total Items	5	18.88
Tax		1.68

**DINE IN Total 20.56**

Cash \$ 40.00

**Change \$19.44**

\*\*\*\*\*  
Want a Free Sandwich?  
Take our Survey!  
TalkToWendys.com  
Back for Details)  
\*\*\*\*\*

38527

MVM RECEIPT

MTA NYC TRANSIT  
N600-57 ST  
NEW YORK CITY NY

MVM #: 0455(N600 0200)

Sun 19 Jan 20 14:21

Trans: Sale OK

Payment Mode: Cash

Amount: \$ 3.00

Card Value: \$ 3.00

Total Paid: \$ 3.00

Change Due: \$ 2.00

Type: 087  
SingleRide

Call (212) METROCARD

Cashier: Employee  
19-Jan-2020 10:48:41A

1 Eggs Benedict	\$16.00
1 Coffee	\$2.50

<b>Subtotal</b>	<b>\$18.50</b>
<b>Tax</b>	<b>\$1.64</b>

**Total \$20.14**

Online: <https://clover.com/r/Q77WV397JWJDR>

Order Q77WV397JWJDR

377.40

**Morning Star**

879 9TH AVE  
NEW YORK, NY 10019  
2122461593

Cashier: Employee  
19-Jan-2020 10:48:21A

1 English Breakfast	\$17.00
1 Coffee	\$2.50

<b>Subtotal</b>	<b>\$19.50</b>
<b>Tax</b>	<b>\$1.73</b>

**Total \$21.23**

Online: <https://clover.com/r/482FS1P1TN3J6>

Order 482FS1P1TN3J6

397.82

20 de Enero de 2020

TC 18.793

SSP America  
Los Taquitos  
PHX Sky Harbor Airport  
Terminal 4

Junior's  
1626 Broadway  
New York, NY 10019  
212-365-5900

403541 Jacqueli

261 Daniel Z

Chk 9810 Jan21'20 10:44A Gst 0

Tbl 1/1 Chk 2892 Gst 3  
Jan20'20 04:17PM

**\*\*TO GO\*\***  
1 Steak Torta 9.29  
Refried Beans  
Rice  
1 Side Pico 0.50  
1 Lipt PL Swt Tea 3.69  
1 Steak Quesadilla 9.29  
XXXXXXXXXXXXXXXXX5918  
Visa 24.73  
Food 19.08  
NA Bev 3.69  
Tax 1.96  
Payment 24.73

1 Pulled Pork 21.25  
1 Brisket Melt 22.25  
1 Ckn Deluxe 19.25  
1 Brwnie Explo sli 8.50  
3 Hot Coffee @ 3.50 10.50  
2 Lemonade @ 3.50 7.00  
SUBTOTAL 88.75  
Tax 7.88  
05:39PM TOTAL 96.63

Thank You For Dining At Junior's

Gratuity Not Included

Suggested Gratuities

15% gratuity \$13.31  
18% gratuity \$15.98  
20% gratuity \$17.75

TC 18.793

\$1,815.97

Gratuidad No Incluida  
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/0

LOCATION: 6301386

Customer Care 1-877-325-8777

TC 18.7930

334.52

MVM RECEIPT 18.793

MTA NYC TRANSIT  
H028-HALSEY ST  
NEW YORK CITY NY

CAFE EXCHANGE

49 BROADWAY  
NEW YORK NY 10006  
TEL:(212)425-5000

MVM #: 0641(H028 0700)

Mon 20 Jan 20 09:39

DATE 01/20/2020 MON TIME 10:24

Trans: Sale OK  
Payment Mode: Cash  
Amount: \$ 3.00  
Card Value: \$ 3.00  
Total Paid: \$ 3.00  
Change Due: \$ 0.00

PLU5 T1 \$5.25  
PLU5 T1 \$2.50  
PLU5 T1 \$5.25  
PLU5 T1 \$1.75  
PLU5 T1 \$1.60  
TAX1 \$1.45  
TOTAL \$17.80  
CASH \$17.80  
CLERK 1 000175 00000

Type: 087  
SingleRide 56.38

Questions?  
Call (212) METROCARD

21 de Enero de 2020



JFK International Airport  
Terminal 8 Bldg 57  
Jamaica, NY 11430

STORE: 01296	REG: 001	CASHIER: Balbir
FRT CLS'RS CRAN GRANOLA		
C31200029645	1 @ 4.99	4.99 N
CASANI BOTTLED WATER 20		
C49C00009774	1 @ 3.69	3.74
Container Deposit	.05	.05
POWERADE FRUIT PUNCH 20c		
490C0003710	1 @ 4.49	4.49
SUBTOTAL		13.22
SALES TAX (8.87500%)		.73
<b>TOTAL</b>		<b>\$13.95</b>
AMOUNT TENDERED		
<b>Visa</b>		<b>\$13.95</b>

SALE  
ACCT: \*\*\*\*\*5918  
EXP: \*\*\*\*  
APPROVAL: 783811  
AFPL: BANCOMER VISA  
ENTRY METHOD: INSERT  
AID: a0000000032010  
TC: 8ddd21b7c1145f40  
TVR: 8080008000  
TSI: 7800  
IFD: 5591929ef151d2f23030  
Exchange Rate: 19.3673  
Rate includes 3.5% margin  
Currency: Mexican Peso  
Transaction Currency: MXN 270.17

261<sup>41</sup>

Transaction: 264312 1/21/2020 5:30 AM

I have been offered a choice of currencies and agree to pay in the Transaction Currency above. Currency Conversion is provided by the merchant.

Comments/Inquiries? (800) 326-7711  
or Comments@Hudsongroup.com  
Thank you for shopping with us.

SSP America  
6301386 - LOS TAQ S3  
PHX Int'l. Airport  
Phoenix AZ 85034  
602-238-9095

\*\* TRANSACTION RECORD \*\*  
Tran. #: 7565  
Workstation #: 0045  
Check #: 9810  
Employee #: 403541  
Employee: Jacqueli  
Merchant ID: 8034875180  
Terminal ID:  
0010600008034875180579

Visa Purchase  
xxxxxxxxxxxx5918 C  
AID: A0000000032010  
App Name: BANCOMER VISA

Amount USD\$24.73

APPROVED 346305  
00-AA (001) 346305  
S0001T0045/EPHXLTC01  
121174545  
01/21/2020 10:45:45 AM

TVR: 8080008000  
TSI: 7800

VERIFIED BY PIN

No signature requi

Customer Copy



2643120129600101212020





36

01-19-20

<b>Javier Antillon Ruiz</b> <b>United States</b>	Folio No. :	<b>1154996</b>	Room No. :	<b>0647</b>
	A/R Number :		Arrival :	<b>01-15-20</b>
	Group Code :		Departure :	<b>01-19-20</b>
	CRS Number :		Ref. No. :	<b>HMKHM8J</b>
	Confirmation No. :	<b>5219351</b>	Rate Code :	<b>DFBARAIR</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
01-16-20	Destination Fee \$20	20.00	
01-16-20	Destination Fee \$20	20.00	
01-17-20	Destination Fee \$20	20.00	
01-18-20	Destination Fee \$20	20.00	
01-19-20	Visa XXXXXXXXXXXX5260		80.00
<b>Total</b>		<b>80.00</b>	<b>80.00</b>
<b>Balance</b>		<b>0.00</b>	

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**International Embryo Technology  
Society**

1800 S Oak St, Ste 100  
Champaign, IL 61820  
Phone: (217) 356-3812  
Fax: (217) 398-4119  
Email: iets@assoqh.org



**INVOICE**

Invoice #	Payee #	Invoice Date	Terms	Notice Date	Due Date	Balance Due
20329272	146474 (I)	12/19/2019	By Due Date	12/19/2019	1/1/2020	\$0.00

Bill to:  
Javier Antillon  
Universidad Autonoma de Chihuahua  
C. 16 #4204 Col. Bellavista  
Chihuahua, 31050  
Mexico

Ship to:  
Javier Antillon  
Universidad Autonoma de Chihuahua  
C. 16 #4204 Col. Bellavista  
Chihuahua, 31050  
Mexico

Item/Payment Description	DATE	QTY	Rate	Total
#220088 - Antillon, Javier for IETS20	12-19-2019	1	\$450.00	\$450.00
Function ABSTUSB for Registration #220088	12-19-2019	1	\$0.00	\$0.00
Function DRAWING for Registration #220088	12-19-2019	1	\$0.00	\$0.00
Function POLOMBLUM for Registration #220088	12-19-2019	1	\$25.00	\$25.00
Function WELCOME for Registration #220088	12-19-2019	1	\$0.00	\$0.00
Function WLCMDRINK for Registration #220088	12-19-2019	1	\$0.00	\$0.00
Function CERTPRES for Registration #220088	12-19-2019	1	\$0.00	\$0.00
Payment Received - VISA *****5260	12-19-2019			(\$475.00)

<b>Total Invoice</b>	<b>\$475.00</b>
<b>Payments</b>	<b>\$475.00</b>
<b>Balance Due</b>	<b>\$0.00</b>

# Itinerario

Compañía transportadora	Vuelo No	Salida	Llegada	Código de tarifa
 American	3398	Chihuahua MIÉ 15ENE 5:25 AM	Dallas/Fort Worth 8:14 AM	B
OPERATED BY ENVOY AIR AS AMERICAN EAGLE				
Javi Antillon Ruiz		Economy		
 American	433	Dallas/Fort Worth MIÉ 15ENE 4:27 PM	New York Kennedy 9:00 PM	B
Javi Antillon Ruiz		Economy		Food For Purchase
 American	1487	New York Kennedy MAR 21ENE 7:00 AM	Phoenix 11:01 AM	B
Javi Antillon Ruiz		Economy		Food For Purchase
 American Airlines	2987	Phoenix MAR 21ENE 2:50 PM	Chihuahua 4:28 PM	B
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE				
Javi Antillon Ruiz		Economy		

# Recibo

Pasajero	Boleto No	Tarifa-USD	Tarifa equiv.-MXN	Cargos fijados por la aerolínea e impuestos	Total del boleto
 Javi Antillon Ruiz	0012394958312	164.00	3,109	2,512	5,621
 Visa XXXXXXXXXXXXXXX5260					\$ 5,621

# Tu recibo de Airbnb



Identificador del recibo: RCZMAJDX2 · Dec 22, 2019

## New York

### 4 noches en New York

mie, 15 de Ene de 2020 → dom, 19 de Ene de 2020



Habitación de hotel · 2 camas · 4 huéspedes

440 West 57th Street  
Nueva York, Nueva York 10019  
Estados Unidos

Anfitrión: The Watson Hotel New York

Código de confirmación: HMKHM8JMF2  
[Ir al itinerario](#) · [Ir al anuncio](#)

Viajero: Javier Antillon Ruiz

### Política de cancelación: flexible

Cancela antes del 1 ene. a las 3:00PM y consigues un reembolso completo. Después, puedes cancelar antes del 14 ene. a las 3:00PM para conseguir un reembolso completo, menos la tarifa de servicio. [Más información](#)

Las horas límites se basan en el huso horario local del anuncio.

### ¿Tienes alguna pregunta?

[Visita el Centro de ayuda](#)

## Desglose del precio

\$139,75 x 4 noches	\$559,00
Tarifa de servicio	\$0,00
Impuestos y tarifas sobre el alojamiento	\$96,45
<b>Subtotal (USD)</b>	<b>\$655,45</b>
Cupón	-\$36,96
<b>Total (USD)</b>	<b>\$618,49</b>
Tu pago se procesará en 2 plazos	
<b>Pago 1 de 2 (USD)</b>	<b>\$309,25</b>

## Pago

VISA **** 5260	\$309,25
Dec 22, 2019 · 11:13AM CST	
<b>Cantidad abonada (USD)</b>	<b>\$309,25</b>

### Impuestos sobre el alojamiento

Los impuestos sobre el alojamiento incluyen Sales tax (Ptt\_authority\_426607), Impuesto sobre alojamientos temporales (Ptt\_authority\_426608).

### Airbnb Payments UK Ltd.

Airbnb Payments es una agencia de cobro limitada de tu Anfitrión. Esto significa que, después de abonar la Tarifa Total a Airbnb Payments, habrás satisfecho tu obligación de pago al Anfitrión. i) la política de cancelación del Anfitrión (disponible en el Anuncio), o ii) la Política de Reembolso al Huésped de Airbnb, que puedes consultar en [www.airbnb.com/terms](http://www.airbnb.com/terms). Preguntas o quejas: ponte en contacto con Airbnb Payments UK Ltd. llamando al +44 203 318 1111.

### Property use taxes

Impuestos que abona el anfitrión por alquilar su espacio.

### Pago procesado por:

Airbnb Payments UK Ltd.  
40 Compton St., London, EC1V 0AP  
United Kingdom

Airbnb Ireland UC  
The Watermarque Building  
South Lotts Road, Ringsend, Dublin 4  
Ireland  
VAT Number: IE 9827364L  
[www.airbnb.com](http://www.airbnb.com)

