

**UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA  
SOLICITUD DE VIÁTICOS Y GASTOS DE VIAJE**

Nombre: M.A. JESUS GARCIA GALAVIZ  
 Puesto: SECRETARIO ADMINISTRATIVO  
 Adscripción: SECRETARIA ADMINISTRATIVA  
 Dirección, Coordinación ó Facultad: FAULTAD DE CIENCIAS POLITICAS Y SOCIALES

Transporte: Aéreo Terrestre Público Auto UACH  Auto Particular X  
 Solicita: Alimentos 22,680 Taxi Gasolina 10,500 Hospedaje 13,230 Otros 69,300  
 Destino: HOUSTON, TEXAS  
 Escalas: \_\_\_\_\_  
 Numero de acompañantes: 4  
 Salida: Fecha: 19-dic-21 hora: \_\_\_\_\_  
 Regreso: Fecha: 22-dic-21 hora: \_\_\_\_\_  
 Cuenta de transferencia: 56762230920 Banco: SANTANDER Cel. Contacto: 014-164-567-622-309-208  
 Clabe Interbancaria: \_\_\_\_\_

No. de días: 1  
 Duración de la Comisión: \_\_\_\_\_

Fecha: 17-dic-21  
 No. Empleado: 91260

**JUSTIFICACIÓN DEL VIAJE**

ASISTENCIA A HOUSTON, TEXAS. RECOGER EQUIPO TELEVISIVO DONADO POR UNIVISION HOUSTON PARA TALLERES DE TELEVISION DE CAMPUS JUAREZ Y CHIHUAHUA, ACOMPAÑADO POR OMAR BARRAZA, GERARDO PINEDO, DAVID GENICEROS, DANIEL SIERRA.  
 DEL 19 AL 22 DE DICIEMBRE.

**AUTORIZACIÓN**

Nombre: <u>SECRETARIO ADMINISTRATIVO</u>	Nombre: <u>DIRECTOR, COORDINADOR O JEFE AREA</u>	Nombre: <u>DIRECTOR ADMINISTRATIVO</u>

**RECIBO DE GASTOS COMPROBAR O DESCUENTO VIA NÓMINA**

RECIBI DE LA UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA LA CANTIDAD DE : \$ 115,710.00  
 CIENTO QUINCE MIL SETECIENTOS DIEZ PESOS 00/100 M.N.  
 Por concepto de gastos a comprobar en comisión conferida y solicitada en el presente formato, me comprometo a comprobar los gastos que se realicen en la comisión dentro de los siguientes 5 días hábiles al regreso del viaje y en caso de tener remanente reintegrarlo a la Universidad por medio de la Caja Única.  
 Debo y Pagare: De no comprobar los gastos de la comisión conferida dentro de los siguientes 5 días al regreso del viaje, autorizo a la Universidad Autónoma de Chihuahua realice el descuento por nómina de la cantidad de 115,710.00 conforme a la legislación aplicable a Chihuahua, Chih. a

Nombre empleado: JESUS GARCIA GALAVIZ  
 Número empleado: 91260  
 Fecha: 17 de DICIEMBRE de 2021  
 Firma:

**APLICACION CONTABLE PRESUPUESTAL**

Surficiencia presupuestal: SI  
 Aduenos pendientes: N/A  
 Por los Boletos de Avión: N/A  
 Por los Gastos a Comprobar: 1001-5-11-4806-527-000002  
 Vo.Bo. Contabilidad: \_\_\_\_\_

### CÁLCULO VIÁTICOS

Días	19-dic	20-dic	21-dic	22-dic	Total
Alimentos	\$ 5,670.00	\$ 5,670.00	\$ 5,670.00	\$ 5,670.00	\$ 22,680.00
Gasolina	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 2,625.00	\$ 10,500.00
Hospedaje	\$ 3,307.50	\$ 3,307.50	\$ 3,307.50	\$ 3,307.50	\$ 13,230.00
Otros	\$ -	\$ -	\$ 34,650.00	\$ 34,650.00	\$ 69,300.00
<b>Gran total</b>					\$ 115,710.00



132,000.00 de UC a F apoyo

M.C. Francisco Márquez Salcido  
Director Administrativo  
Universidad Autónoma de Chihuahua

P R E S E N T E.-

Por este conducto le hago llegar un cordial saludo y extenderle una sincera felicitación por la exitosa labor desempeñada en tan distinguido cargo, por otro lado, me permito informarle que nos están donando de Univision Houston Tx., un set completo de la estación de trasmisión de noticias, que incluye mobiliario, equipo, escenografías y pantallas con un valor aproximado de Sesenta mil dólares americanos.

Con esta donación se implementaría en la Facultad de Ciencias Políticas y Sociales el Set de televisión tan anhelado por la comunidad estudiantil, que impactaría invaluablemente en su desarrollo profesional, por medio de la práctica de las materias afines a los programas de estudio impartidos en la Facultad y se fortalecería la vinculación con los diversos sectores sociales, políticos, económicos y educativos de la región por medio de entrevistas y desarrollo de programas de su interés.

La situación que se nos presenta, es que se tendría que ir por todo el set a la ciudad de Houston Tx., para lo cual es necesario el siguiente presupuesto:

Renta de transporte (2 camiones de 26') para el traslado del equipo costo aproximado \$\$2,850.00 (Dos mil dólares)  
Combustible para 2 camiones \$\$2,160.00 (Dos mil ciento sesenta dólares)

Váticos de hospedaje y alimentación (6 personas para desmontar el set y trasladar) \$\$1,300.00 (Mil trecientos dólares). Total Presupuesto \$6,310.00 (Seis mil trecientos diez dólares).

Agradezco de antemano el apoyo y atención que se sirva brindar al presente, quedando a la espera de sus indicaciones, quedo de usted.

ATENTAMENTE

..CONOCER, HACER, TRANSFORMAR..

DR. ABRAHAM PANIAGUA VAZQUEZ

DIRECTOR



FACULTAD DE CIENCIAS POLÍTICAS Y SOCIALES  
Campus Chihuahua  
Facultad (Torre) y Av. Universidad s/n  
Campus I, Ciudad Universitaria Chihuahua, Chih.  
Tel: (614) 238-20-30

FACULTAD DE CIENCIAS POLÍTICAS Y SOCIALES  
Campus Juárez  
Calle Henry Dunant No. 4612 Col. Anillo Brevette PRONAF  
C.P. 32315 Apartado Postal: 1528, Juárez, Chihuahua  
Tel: (656) 616-8888 / (656) 616-54-04

**UNIVERSIDAD AUTONOMA DE CHIHUAHUA  
FORMATO DE COMPROBACION DE VIATICOS Y GASTOS**

Nombre:  
Puesto:  
Adscripción:

JESUS GARCIA GALAVIZ  
SECRETARIO ADMINISTRATIVO  
FACULTAD DE CIENCIAS POLITICAS Y SOCIALES

Fecha:  
No. Empleado:

29-dic-21  
91260

RESULTADO OBTENIDO EN LA COMISION CONFERIDA

ASISTENCIA A HOUSTON, TEXAS, RECOGER EQUIPO TELEVISIVO DONADO POR UNIVISION HOUSTON PARA TALLERES DE TELEVISION DE CALIDAD ACOMPAÑADO POR OMAR BARRAZA, GERARDO PINEDO, DAVID CENICEROS, DANIEL SIERRA.

DEL 19 AL 22 DE DICIEMBRE.

**COMPROBACION DE GASTOS**

No. Fra./Rbo.	Nombre del Prestador del Servicio	Hotel	Alimentos	Combustible	Otros
122246	HYATT HOUSE HOUSTON GALLERIA	8,076.18			
122247	HYATT HOUSE HOUSTON GALLERIA	8,076.18			
1013157	GPM 4572			763.56	
1013142	GPM 4572			880.95	
10085131	PILOT STORE 7828		1,170.33		
70111	RED ROBIN @ THE RIM		1,972.74		
8037	TIMWISE #160			420.00	
8319	SNAPPYS MARKET ALLEYTON		210.00		
87844	BUC-EE'S			503.79	
1013322	STRIPES #270			735.00	
1013328	STRIPES #270			735.00	
93027	DIMASS'S RICHMOND		1,783.32		
135	JACK IN THE BOX		392.28		
9023202	STRIPES #2494			735.00	
82432	CASA DO BRASIL		7,428.33		
1023921	KENT KWIK			525.00	
1019772	STRIPES #2494	316.68			
1039285	STRIPES #270			916.86	
1018811	CERRY CREEK CHEVRON			630.00	
3534213	LOVES STORE 464			420.00	
65366	HOME DEPOT				3,498.44
98175211	EXTRA SPACE STORAGE				10,656.36
15	LA ROCA TRANSPORTATION				52,500.00
		16,152.36	13,273.68	7,265.16	66,654.80
					<b>103,346.00</b>

GASTOS A COMPROBAR RECIBIDOS POR TRANSFERENCIA No. \_\_\_\_\_

DE FECHA \_\_\_\_\_

CANTIDAD SOLICITADA

\$ 115,710.00

(-) GASTOS COMPROBADOS EN EL PRESENTE FORMATO

\$ 103,346.00

(=) 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

\$- 12,364.00

Nota: En caso de que la diferencia a cargo no sea depositada en Caja Unica ó la comprobación (parcial ó total) no

DIRECTOR ADMINISTRATIVO

AUTORIZACIÓN DE DIFERENCIA A FAVOR

Nombre

FIRMA DEL INTERESADO

Nombre

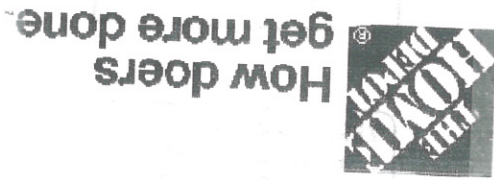
FIRMA DEL SECRETARIO ADMINISTRATIVO

Nombre

FIRMA DEL DIRECTOR,  
COORDINADOR O JEFE DE AREA

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 viáticos ó gastos. Por lo anterior expuesto el interesado otorga nuevamente su autorización para dicho descuento.

FECHA	No. Factura	nombre	bodega	total	tc dollar	importe
20/12/2021	65366	HOME DEPOT	\$159.02	\$159.02	22.00	\$3,498.44
21/12/2021	98175211	EXTRA SPACE STORAGE	\$484.38	\$484.38	22.00	\$10,656.36
		<b>TOTALES</b>	<b>\$643.40</b>	<b>\$643.40</b>		<b>\$14,154.80</b>



5445 WEST LOOP SOUTH  
HOUSTON TX 77081  
(713)662-3950

0566 00005 65366  
SALE CASHIER MARY  
12/20/21 01:55 PM

81742301675 DISH FOAM <A>  
24INX50FT  
2022.98  
817423019393 STRETCH WRAP <A>  
30 IN. X 1000 FT. STRETCH WRAP  
2038.98  
05131677746 6PK SHIRTAPE <A>  
77.96  
SCOTCH HVDUTY 328YDS 6PK  
22.98

146.90  
SUBTOTAL  
SALES TAX 12.12  
TOTAL \$159.02  
USD\$ 159.02  
AUTH CODE 061822/8053635  
Chip Read  
Verified By PIN  
Debit MasterCard  
AID A0000000041010

0566 05 65366 12/20/2021 4501  
RETURN POLICY DEFINITIONS  
POLICY ID 1  
DAYS POLICY EXPIRES ON 90  
03/20/2022

\*\*\*\*\*  
DID WE NAIL IT?  
\*\*\*\*\*

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD  
Optine en español  
www.homedepot.com/survey  
User ID: H89 131587 131026  
PASSWORD: 21620 131021

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

ExtraSpace Storage  
7116 S Desert Blvd  
Cantillo, TX 79835

(915) 701 - 2479 / extraspace.com

December 21, 2021 6:05 PM MST

**Move In**

Transaction # 98175211 / Sotero S

Rent G105 415.00  
12/21/21 - 01/20/22  
Insurance G105 26.00  
12/21/21 - 01/20/22  
Administration Fee 25.00

Transaction Total \$466.00

ES-670 2 3/4 Disc Padlock 16.99  
Subtotal 16.99  
Tax 1.39  
Transaction Total \$18.38

**Payment Method**

Mastercard ending in 2657 484.38

Payment Total \$484.38

Merchandise Returns will be accepted in original  
packaging within 30 days of purchase.

Give yourself one less thing to worry about by signing  
up for easypay at  
myaccount.extraspace.com

**LA ROCA TRANSPORTATION LLC**

2333 Hannah Leigh St  
El Paso, TX 79938

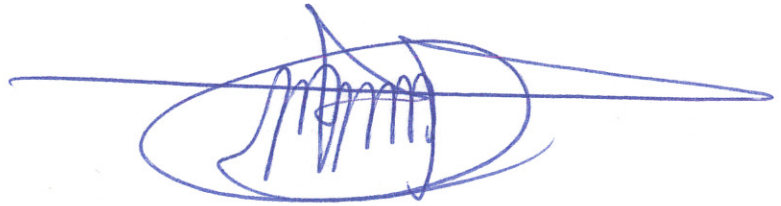
Date	12/22/2021
Invoice	0015

<b>Bill To:</b>	Universidad Autonoma de Chihuahua Cd. Juarez Chihuahua Mx.
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P.O. No.	0015
Terms	
Project	

Quantity	Description	Rate	Amount
1	LTL From: Houston, Tx to El Paso, Tx	\$2,100.00	\$2,100.00
	Detention	\$0.00	\$0.00
	Layover	\$400.00	\$400.00
<b>Total</b>			<b>\$2,500.00</b>

Thank You For Your BUSINESS





# La Roca Transportation LLC

Reliable Transportation

Initial Quote for UNIVERSIDAD AUTONOMA DE CHIHUAHUA

Valid Until 12/21/2021

Dr. Abraham Paniagua Vazquez

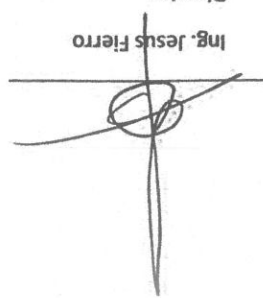
Shipment Houston Tx. to El Paso Tx. ....\$2,100 dollars

Include 2 hours for loading and 2 hours unloading

Extra Hour for loading or unloading.....\$50.00 dollars

If you have any questions, please let me know

Ing. Jesus Fierro  
Director



Re: Cotización trasladó Houston el paso tx

Responder | Eliminar | Archivo | No deseado | Mover a | Categorizar | Responder

Todo | De: Jesús Fierro

Responde ahora

18 Bandeja de entrada | Correo no deseado | Borradores | Elementos enviados | Elementos eliminados | Archivo | Notas | A CLASE PP A 2020 | A PRESUPUESTOS P VIR...

17 Correo no deseado | Para: Usied | Sáb 18/12/2021 09:28 AM | CC: fierrojesus385@gmail.com

Jesús Fierro <jesusfierro@larocatransportationllc.org>

Una disculpa, le anexo la cotización formal

Saludos

Ing. Jesús Fierro Director

On Sat, Dec 18, 2021 at 9:26 AM Jesús Fierro <jesusfierro@larocatransportationllc.org> wrote:

Buenos días Jesús

Aquí tiene la cotización del embarque de Houston a El Paso, por favor si puede tener para el traslado la descripción de la donación y sería muy recomendable de ser posible un escrito de la donación por medio de UNIVISION, ya que como no hay una factura que avale la mercancía, esto solo para estar cubiertos por una posible revisión del DOT o TROOPER.

Agradezco la confianza, cualquier otro particular estoy a la orden

Ing. Jesús Fierro Director

On Fri, Dec 17, 2021 at 7:07 PM Jesús García Galaviz <jesusgarcagalaviz@hotmail.com> wrote:

Buenas tardes Jesús, por medio del presente me permito solicitar la cotización por el traslado de Houston tx al Paso Tx de un set de televisión donado por Univision. Favor de dirigir la cotización a la UNIVERSIDAD AUTONOMA DE CHIHUAHUA, en atención al Dr. Abraham Paniagua Vázquez, director de la facultad de ciencias políticas y sociales:

Quedamos a la orden para cualquier duda o aclaración.

Saludos cordiales

Responder | Responder a todos | Reenviar

Historial de conversacio... | Junk | 2 | LULU RENTERIA | Notes | ORDINARIO A 2019 | ORDINARIO SEM B 2018 | PAGOS BANCOMER 51 | pre | PRESUPUESTO 2020 | RICARDO GALARZA | TUTORIA AGO-DIC 2018 | VENTURIAS | Carpeta nueva

Grupos

BASE DE DATOS DOCE... | Nuevo grupo

Actualizar a Microsoft 365 con Características de Outlook Premium



\* No Incluye combustible Mas Gasolina  
 \* Se cobra adicionalmente \$0.79 dolares por milla La distancia del Rujox a Houston TX

Costo por 2 camionas \$2,764.94  
 BUS

For 2 camion \$11,382.47

\$577.36 Reg  
 \$577.36

Millaje \$577.36  
 \$5.77 por milla

Equipment Rental

26 Truck (In-Town) \$119.85 Plus \$0.79/mile

Scheduled Pickup 12/20/2021 at 7:00 AM

72 hour rental

U-Haul Moving & Storage at Palsano

Drop Off: 12/23/2021

U-Haul Moving & Storage at Palsano

5605 E Palsano Dr El Paso, TX 79925

Damage Coverage \$84.00

Safemove Plus®

Rental Dolly/Pads

Furniture Dolly \$0.00

Appliance Dolly \$0.00

Furniture Pads \$0.00

Utility Dolly \$0.00

Subtotal: \$206.85 Plus \$0.79/mile

Due Today: \$0.00

Check Out

Equipment Rental \$206.85 plus \$0.79/mile

Save This Quote

Need extra space?

Find Storage Locations (Storage)

Climate control & 24-hour access available.

Let someone else do the work!

Find Moving Helpers® In your area (MovingHelp)

Sign in / look up order (Orders) Locations (Locations) Cart 2 (Orders/Carts)

A 26 Truck has been added to your cart. Your rental may qualify you for one month of free storage (Storage) at a participating location. Save your back! Hire a Moving Helper (MovingHelp) in your area to load your equipment.

I



MODIFICAR

4 Day @ \$175.00 USD

\$ 700.00 USD

IMPUESTOS Y TARIFAS

\$ 70.72 USD

TX MVR TAX  
VLF REC

\$ 777.88 USD

\* Total estimado

\* Le cobraremos \$0.30 USD por cada milla. Pueden aplicarse recargos e impuestos adicionales.

+ combustible

+ mileage \$14 milla (Approx)

\$ 0.30

100 223.20

Reserva \$ 223.20

70000 + 416.40

Costo total \$ 1324.25

1 camion

Son Necesario 2 camiones

de corp por lo 2 de

\$ 2,148.56 sobre

Tras el combustible

### Comprar en la sucursal

Productos adicionales  
Productos de protección

### Pólizas del alquiler

Registros de licencia

Registros del arrendatario

Towing Policy

Registros de edad

Política para alquileres transfronterizos

Exención de responsabilidad por daños

Formas de pago

Vanes para 12 y 15 pasajeros

Política de depósito del LOB

Servicio de repostaje

Disponibilidad del programa de fidelidad

Exclusiones/anulaciones de la exención de responsabilidad por daños

Política de tarifas exclusivas

Cargo de conveniencia de peaje automático

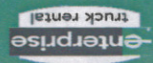
Seguro por accidentes personales

Conductor adicional

Protección en carretera

Política de tarjetas de débito

Protección de responsabilidad civil complementaria



CAMIONES DE ENTERPRISE

ACERCA DE ENTERPRISE

SOLUCIONES DE TRANSPORTE

OTROS

Reservaciones

Quiénes somos

COMPLETAS

Ayuda

Vehículos

Camiones en Canadá

Enterprise Rent-A-Car

Mapa del sitio

Uso comercial

Contactenos

Enterprise Car Sales

Guía de remolques

Uso personal

Solicitud de Cuenta Empresarial

Enterprise CarShare

Recursos de alquiler

Agencias

Nuestros socios

Enterprise Fleet Management

Encontrar un recibo

Comprar un camión

Empleos

Commute With Enterprise

Encontrar un recibo

Colección de vehículos exóticos

de Enterprise

# REVISAR RESERVAS

19:32

Lock in your rate now before this session expires



NOMBRE

APELLIDO

\* Todos los campos son obligatorios, a menos que se indique lo contrario

## Información del arrendatario

TELÉFONO

U.S. / Canada

(xxx) xxx-xxxx

DIRECCIÓN DE CORREO ELECTRÓNICO DEL ARRENDATARIO

your.email@example.com

AGREGUE CUALQUIER INSTRUCCION ESPECIAL

## Completar tu reserva

\* Total estimado

\$ 777.88 USD

\* Le cobraremos \$0.30 USD por cada milla. Pueden aplicarse recargos e impuestos adicionales.

*Los combustible*

## Detalles del alquiler

FECHA Y HORA

Dic. 20, 2021 en 7:00 a. m.

Dic. 23, 2021 en 12:00 p. m.

OFICINA DE RECOGIDA Y DEVOLUCIÓN

8000 Gateway Blvd E

El Paso, TX 79907

Teléfono: (915) 910-5719

Sucursal: E13422

DETALLES ADICIONALES

Edad del arrendatario: 25 o mayor

Nombre del cliente: USO COMERCIAL - SITIO WEB

MODIFICAR

MODIFICAR

MODIFICAR

## Camión con caja de 26' con puerta con elevador

*(2)*

What size truck do you need?

Ⓜ Rates can change. Reserve your truck now. No change fees later.

You are currently viewing results for the following truck sizes:

- Up to 1 Room
- 12 Foot Truck
- 16 Foot Truck
- 26 Foot Truck

Sort By:

**My Rental: 5763.47**

**Pick-up Location**  
 Penske El Paso  
 Mon, Dec 20, 2021 at 08:00 AM  
 4051 Doniphan Park  
 El Paso, TX 79922  
 (915) 261-1113  
 Pickup Time

**Drop-off Location**  
 Penske El Paso  
 Thu, Dec 23, 2021 at 08:00 AM  
 4051 Doniphan Park  
 El Paso, TX 79922  
 (915) 261-1113

**Truck**

26 Foot Truck @ \$249.99/day	\$749.97
Vehicle Licensing Recovery Fee	\$7.50
<b>Truck Total</b>	<b>\$757.47</b>
+ \$0.99/mile	

**Order Summary**

Original Total	\$757.47
Estimated Mileage	\$1,584.00
Environmental Fee	\$5.00
<b>Estimated Total</b>	<b>\$2,347.47</b>
+ Security Deposit	
+ Taxes	

AAA members enjoy exclusive savings. Just show your card when you pick-up your truck.

**Penske El Paso Doniphan**  
 (7.1 Miles Away)  
 Address: 4051 Doniphan Park Cir  
 El Paso, TX 79922  
 Phone: (915) 261-1113  
 Sun: Closed  
 Mon - Fri: 8:00 AM - 4:00 PM  
 Sat: 8:00 AM - Noon

**\$49.99 x 3 days**  
 + \$0.99/mile

Capacity: 404 cu. ft., 3,500 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: No

High Roof Cargo Van  
 Up to 1 room

**\$49.99 x 3 days**  
 + \$0.99/mile

Capacity: 450 cu. ft., 3,100 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: No

12 Foot Truck

**\$49.99 x 3 days**  
 + \$0.99/mile

Capacity: 800 cu. ft., 4,300 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: Yes

16 Foot Truck

**\$249.99 x 3 days**  
 + \$0.99/mile

Capacity: 1700 cu. ft., 10,000 lbs.  
 Fuel: Diesel, Up to 13 mpg  
 Seating: 3-person bench  
 Loading Ramp: Yes

26 Foot Truck

**Pic Ft Bliss**  
 (7.1 Miles Away)  
 Address: 1742 Victory Ave  
 Fort Bliss, TX 79916  
 Phone: (915) 821-0700  
 Sun: Closed  
 Mon - Fri: 9:00 AM - 4:00 PM  
 Sat: 10:00 AM - 2:00 PM

**\$49.99 x 3 days**  
 + \$0.99/mile

Capacity: 404 cu. ft., 3,500 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: No

High Roof Cargo Van  
 Up to 1 room

**\$49.99 x 3 days**  
 + \$0.99/mile

Capacity: 450 cu. ft., 3,100 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: No

12 Foot Truck

**\$49.99 x 3 days**  
 + \$0.99/mile

Capacity: 800 cu. ft., 4,300 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: Yes

16 Foot Truck

**\$249.99 x 3 days**  
 + \$0.99/mile

Capacity: 1700 cu. ft., 10,000 lbs.  
 Fuel: Diesel, Up to 13 mpg  
 Seating: 3-person bench  
 Loading Ramp: Yes

26 Foot Truck

**Sunrise Self Storage**  
 (8.5 Miles Away)  
 Address: 7920 Dyer St  
 El Paso, TX 79904  
 Phone: (915) 564-5808  
 Sun: Closed  
 Mon - Wed: 9:00 AM - 5:00 PM  
 Thu: 10:30 AM - 5:00 PM

I Camion  
 ma Combustible  
 Total 2 Camions

\$ 4,694.94  
 ous

3

What size truck do you need?

Ⓞ Rates can change. Reserve your truck now. [Re-change fee later.](#)

You are currently viewing results for the following truck sizes:



[View Truck Sizes](#)

Sort By: Nearest Pick-up  Show Available Trucks first

**▲ Pick-up Location**  
 Penske El Paso  
 Doniphan at 8:00 AM  
 Mon, Dec 20, 2021

**▲ Drop-off Location**  
 Penske El Paso  
 Doniphan at 8:00 AM  
 Thu, Dec 23, 2021

**▲ Truck**  
 26 Foot Truck @ \$249.99/day  
 Vehicle Licensing Recovery Fee \$7.50  
**Truck Total \$757.47**

**Order Summary**  
 Original Total \$757.47  
 Estimated Mileage \$1,584.00  
 Environmental Fee \$6.00  
**Estimated Total \$2,347.47**

+ Security Deposit  
 + Taxes

Promotion Code

All members enjoy exclusive savings. Just show your card when you pick-up your truck.

**Penske El Paso Doniphan** (7.1 Miles Away)  
 Address: 4051 Doniphan Park Cir El Paso, TX 79922  
 Phone: (915) 261-1113  
 Sun: Closed  
 Mon - Fri: 8:00 AM - 4:00 PM  
 Sat: 8:00 AM - Noon

**High Roof Cargo Van**  
 Up to 1 room  
 Capacity: 404 cu. ft., 3,500 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: No

**\$49.99 x 3 days**  
 + \$0.99/mile

This is the best price available. See more dates.

**12 Foot Truck**  
 1-2 rooms  
 Capacity: 450 cu. ft., 3,100 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: No

**\$49.99 x 3 days**  
 + \$0.99/mile

This is the best price available. See more dates.

**16 Foot Truck**  
 2-3 rooms  
 Capacity: 800 cu. ft., 4,200 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: Yes

**\$49.99 x 3 days**  
 + \$0.99/mile

This is the best price available. See more dates.

**26 Foot Truck**  
 5-7 rooms  
 Capacity: 1700 cu. ft., 10,000 lbs.  
 Fuel: Diesel, Up to 13 mpg  
 Seating: 3-person bench  
 Loading Ramp: Yes

**\$249.99 x 3 days**  
 + \$0.99/mile

This is the best price available. See more dates.

**Pic Ft Bliss** (7.1 Miles Away)  
 Address: 1742 Victory Ave Fort Bliss, TX 79916  
 Phone: (915) 821-0700  
 Sun: Closed  
 Mon - Fri: 9:00 AM - 4:00 PM  
 Sat: 10:00 AM - 2:00 PM

**High Roof Cargo Van**  
 Up to 1 room  
 Capacity: 404 cu. ft., 3,500 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: No

**\$49.99 x 3 days**  
 + \$0.99/mile

This is the best price available. See more dates.

**12 Foot Truck**  
 1-2 rooms  
 Capacity: 450 cu. ft., 3,100 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: No

**\$49.99 x 3 days**  
 + \$0.99/mile

This is the best price available. See more dates.

**16 Foot Truck**  
 2-3 rooms  
 Capacity: 800 cu. ft., 4,200 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: Yes

**\$49.99 x 3 days**  
 + \$0.99/mile

This is the best price available. See more dates.

**26 Foot Truck**  
 5-7 rooms  
 Capacity: 1700 cu. ft., 10,000 lbs.  
 Fuel: Diesel, Up to 13 mpg  
 Seating: 3-person bench  
 Loading Ramp: Yes

**\$249.99 x 3 days**  
 + \$0.99/mile

This is the best price available. See more dates.

**Sunrise Self Storage** (8.5 Miles Away)  
 Address: 7920 Dyer St El Paso, TX 79904  
 Phone: (915) 564-5808  
 Sun: Closed  
 Mon - Wed: 9:00 AM - 5:00 PM  
 Thu: 10:30 AM - 5:00 PM



What size truck do you need?

Rates can change. Reserve your truck now. No change fee later.

You are currently viewing results for the following truck sizes:

- Cargo Van Up to 1 room
- 12 Foot Truck
- 16 Foot Truck
- 26 Foot Truck

Sort By:

Drop-off Location

Penske El Paso  
 4051 Doniphan Park  
 El Paso, TX 79922  
 (915) 261-1113  
 Mon, Dec 20, 2021 at 08:00 AM

Pick-up Location

Penske El Paso  
 4051 Doniphan Park  
 El Paso, TX 79922  
 (915) 261-1113  
 Thu, Dec 23, 2021 at 8:00 AM

Truck

26 Foot Truck @ \$249.99/day  
 \$749.97  
 Vehicle Licensing Recovery Fee  
 \$7.50  
 Truck Total  
 \$757.47

Order Summary

Original Total  
 \$757.47  
 Estimated Mileage  
 \$1,584.00  
 Environmental Fee  
 \$6.00  
 Estimated Total  
 \$2,347.47

Promotion Code

AAA members enjoy exclusive savings. Just show your card when you pick-up your truck.

This is the best price available. See more dates.

26 Foot Truck  
 Capacity: 1700 cu. ft., 10,000 lbs.  
 Fuel: Diesel, Up to 13 mpg  
 Seating: 3-person bench  
 Loading Ramp: Yes  
 \$249.99 x 3 days  
 + \$0.99/mile

This is the best price available. See more dates.

High Roof Cargo Van  
 Up to 1 room  
 Capacity: 404 cu. ft., 3,500 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: No  
 \$49.99 x 3 days  
 + \$0.99/mile

Address: 1742 Victory Ave  
 Fort Bliss, TX 79916  
 Sun: Closed  
 Mon - Fri: 9:00 AM - 4:00 PM  
 Sat: 10:00 AM - 2:00 PM  
 Phone: (915) 821-0700

This is the best price available. See more dates.

12 Foot Truck  
 Capacity: 450 cu. ft., 3,100 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: No  
 \$49.99 x 3 days  
 + \$0.99/mile

This is the best price available. See more dates.

16 Foot Truck  
 Capacity: 800 cu. ft., 4,300 lbs.  
 Fuel: Gasoline, Up to 12 mpg  
 Seating: 2-person bucket  
 Loading Ramp: Yes  
 \$49.99 x 3 days  
 + \$0.99/mile

This is the best price available. See more dates.

26 Foot Truck  
 Capacity: 1700 cu. ft., 10,000 lbs.  
 Fuel: Diesel, Up to 13 mpg  
 Seating: 3-person bench  
 Loading Ramp: Yes  
 \$249.99 x 3 days  
 + \$0.99/mile

Address: 7920 Dyer St  
 El Paso, TX 79904  
 Sun: Closed  
 Mon - Wed: 9:00 AM - 5:00 PM  
 Thu: 10:30 AM - 5:00 PM  
 Phone: (915) 564-5808

FECHA	No. Factura	nombre	hotel	comida	combustible	total	tc dollar	importe
21/12/2021	122246	HYATT HOUSE HOUSTON GALLERIA	\$384.58			\$384.58	21.00	\$8,076.18
21/12/2021	122247	HYATT HOUSE HOUSTON GALLERIA	\$384.58			\$384.58	21.00	\$8,076.18
19/12/2021	1013157	GPM 4572		\$11.36	\$25.00	\$36.36	21.00	\$763.56
19/12/2021	1013142	GPM 4572		\$11.95	\$30.00	\$41.95	21.00	\$880.95
19/12/2021	10085131	PILOT STORE 7828		\$55.73		\$55.73	21.00	\$1,170.33
19/12/2021	70111	RED ROBIN @ THE RIM		\$93.94		\$93.94	21.00	\$1,972.74
19/12/2021	8037	TIMEWISE #160			\$20.00	\$20.00	21.00	\$420.00
19/12/2021	8319	SNAPPYS MARKET ALLEYTON		\$10.00		\$10.00	21.00	\$210.00
19/12/2021	87844	BUC-EE'S		\$3.99	\$20.00	\$23.99	21.00	\$503.79
19/12/2021	1013322	STRIPES #270			\$35.00	\$35.00	21.00	\$735.00
19/12/2021	1013328	STRIPES #270			\$35.00	\$35.00	21.00	\$735.00
20/12/2021	93027	DIMASS'S RICHMOND		\$84.92		\$84.92	21.00	\$1,783.32
20/12/2021	135	JACK IN THE BOX		\$18.68		\$18.68	21.00	\$392.28
21/12/2021	9023202	STRIPES #2494			\$35.00	\$35.00	21.00	\$735.00
21/12/2021	82432	CASA DO BRASIL		\$353.73		\$353.73	21.00	\$7,428.33
21/12/2021	1023921	KENT KWIK			\$25.00	\$25.00	21.00	\$525.00
21/12/2021	1019772	STRIPES #2494		\$15.08		\$15.08	21.00	\$316.68
21/12/2021	1039285	STRIPES #270		\$23.66	\$20.00	\$43.66	21.00	\$916.86
22/12/2021	1018811	CHERRY CREEK CHEVRON			\$30.00	\$30.00	21.00	\$630.00
22/12/2021	3534213	LOVES STORE 464			\$20.00	\$20.00	21.00	\$420.00
		<b>TOTALES</b>	<b>\$769.16</b>	<b>\$683.04</b>	<b>\$295.00</b>	<b>\$1,747.20</b>		<b>\$36,691.20</b>



HYATT house Houston Galleria  
 3440 Sage Road  
 Houston, TX 77056  
 Tel: 713-629-9711  
 Fax: 713-629-9092  
 houstongalleria.house.hyatt.com

Hotel

INVOICE

David Ceniceros

9999999

9999999

Houston TX 99999

United States

Confirmation No. 2541882201

Group Name

Room No. 0208  
 Arrival 12-19-21  
 Departure 12-21-21  
 Folio Window 1  
 Folio No. 122247

Date	Description	Charges	Credits
------	-------------	---------	---------

12-19-21	Accommodation	144.00	
12-19-21	State Tax	8.64	
12-19-21	City Tax Tax	10.08	
12-19-21	County Tax Tax	5.76	
12-19-21	Texas Recovery Fee	1.08	
12-19-21	Parking Overnight - Self	21.00	
12-19-21	State Tax	1.73	
12-20-21	Accommodation	144.00	
12-20-21	State Tax	8.64	
12-20-21	City Tax Tax	10.08	
12-20-21	County Tax Tax	5.76	
12-20-21	Texas Recovery Fee	1.08	
12-20-21	Parking Overnight - Self	21.00	
12-20-21	State Tax	1.73	
12-21-21	Master Card		384.58
		<b>Total</b>	<b>384.58</b>

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

Please remit payment to:  
 HYATT House Houston/Galleria  
 3440 Sage Road  
 Houston, TX 77056

Thank you for choosing HYATT House Houston/Galleria. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Balance	0.00
<b>Total</b>	<b>384.58</b>



HYATT house Houston Galleria  
 3440 Sage Road  
 Houston, TX 77056  
 Tel: 713-629-9711  
 Fax: 713-629-9092  
 houstongalleria.house.hyatt.com

Hotel

INVOICE

Manuel Barraza  
 9999999999  
 9999999999  
 Houston TX 99999  
 United States

Confirmation No. 3429297101

Room No. 0319  
 Arrival 12-19-21  
 Departure 12-21-21  
 Folio Window 1  
 Folio No. 122246

Date	Description	Charges	Credits
------	-------------	---------	---------

12-19-21	Accommodation	144.00	
12-19-21	State Tax	8.64	
12-19-21	City Tax Tax	10.08	
12-19-21	County Tax Tax	5.76	
12-19-21	Texas Recovery Fee	1.08	
12-19-21	Parking Overnight - Self	21.00	
12-19-21	State Tax	1.73	
12-20-21	Accommodation	144.00	
12-20-21	State Tax	8.64	
12-20-21	City Tax Tax	10.08	
12-20-21	County Tax Tax	5.76	
12-20-21	Texas Recovery Fee	1.08	
12-20-21	Parking Overnight - Self	21.00	
12-20-21	State Tax	1.73	
12-21-21	Master Card		384.58

<b>Total</b>	384.58	
<b>Balance</b>		0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing HYATT House Houston/Galleria. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

Please remit payment to:  
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 Houston, TX 77056

No Membership to be credited  
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World of Hyatt Summary

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Guest Signature

JOIN FAS REWARDS!  
 WWW.FASREWARDS.COM  
 OR CALL 844-200-3100  
 ST# 4572 TILL XXXX DR# 1 TRAN# 1013142  
 CSH: 3 12/19/21 7:32:41 AM

*[Handwritten Signature]*

MERCHANT COPY

Verified By PIN  
 No Signature Needed

PREPAY Receipt  
 USD\$41.95  
 Acct/Card #: \*\*\*\*\*5494  
 Entry: Chip Read  
 AppName: Debit MasterCard  
 MODE: Issuer  
 AuthNet: MASTERC  
 AID: A000000041010  
 Auth #: 023833  
 Resp Code: 000  
 Stan: 02691036508  
 Invoice #: 548760  
 Shift #: 1  
 Store # \*\*\*\*\*

Subtotal 41.04  
 Tax 0.91  
**TOTAL 41.95**  
 PREPAID \$ 41.95

Description	Qty	Amount
PREPAY CR #02	1	30.00
2002 COFF	1	1.79
2002 COFF	1	1.79
TRDNT PPRNT VP	1	1.79
COOKIE SINGLE	1	1.99
COOKIE SINGLE	1	1.99
COOKIE SINGLE	1	1.99
PASTRY CKIE	1	1.69

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

WELCOME TO  
 GPM #4572  
 \*\*\*\*\*  
 GPM 4572  
 201 S Americas  
 El Paso TX 79907

T

JOIN FAS REWARDS!  
 WWW.FASREWARDS.COM  
 OR CALL 844-200-3100  
 ST# 4572 TILL XXXX DR# 1 TRAN# 1013157  
 CSH: 3 12/19/21 8:08:24 AM

*[Handwritten Signature]*

MERCHANT COPY

Verified By PIN  
 No Signature Needed

PREPAY Receipt  
 USD\$36.36  
 Acct/Card #: \*\*\*\*\*5494  
 Entry: Chip Read  
 AppName: Debit MasterCard  
 MODE: Issuer  
 AuthNet: MASTERC  
 AID: A000000041010  
 Auth #: 082085  
 Resp Code: 000  
 Stan: 02691036578  
 Invoice #: 548803  
 Shift #: 1  
 Store # \*\*\*\*\*

Subtotal 35.84  
 Tax 0.52  
**TOTAL 36.36**  
 PREPAID \$ 36.36

Description	Qty	Amount
POLVORON TUBO	1	2.59
SS MIN MANT	1	1.99
2002 COFF	1	1.79
2002 COFF	1	1.79
160Z COFF	1	1.69
DONUT SINGLE	1	0.99
PREPAY CR #01	1	25.00

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

WELCOME TO  
 GPM #4572  
 \*\*\*\*\*  
 GPM 4572  
 201 S Americas  
 El Paso TX 79907

T

# Pilot

Store 7828  
 501 Van Horn Drive  
 Van Horn, TX 79855  
 (432) 283-8070  
 12/19/2021

QSR Counter  
 TO GO  
 JESUS  
 Order #575

Qty Name	Price	Total
1 #1 Dbl Cmb MD	11.08	11.08
Double Cheese		
MD Fry		
MD Coke		
1 #2 Sgl Cmb MD	9.98	9.98
Single Baconator		
MD Fry		
MD Coke		
1 #1 Sgl Cmb MD	10.18	10.18
Single Cheese		
MD Fry		
MD Coke		
1 #1 Sgl Cmb MD	10.18	10.18
Single Cheese		
MD Fry		
MD Coke		
1 #1 Sgl Cmb MD	10.18	10.18
Single Cheese		
MD Fry		
MD Coke		
1 #1 Sgl Cmb MD	10.18	10.18
Single Cheese		
MD Fry		
MD Coke		
Subtotal		51.60
Sales Tax		4.13
Received:		55.73
MC		
Approved		
Auth #: 073841		
XXXXXXX5494		
INSERTED		
55.73		

Total 55.73  
 Gen Merch Rate 4.13

WWW.TALKTOWENDYS.COM  
 OR SCAN QR CODE  
 Wendy's STORE# 0007828

SampleImage\_1282.bmp

RED ROBIN @ THE RIM  
 17403 I-H 10 West Ste #1  
 San Antonio, TX 78257  
 210-558-0900

Server: Joshua C  
 Table 63/1  
 Guests: 5  
 12/19/2021 7:32 PM  
 70111

BBO BG	12.49
0-RING SHORTY	6.39
SODA (4 @2.99)	11.96
ICED TEA-RASPBERRY	2.99
KEEP IT SIMPLE BURGER	11.49
CALIFORNIA CHICKEN BURGER	13.49
SB RINGS	1.49
TURKEY BG	12.49
TURKEY BG	12.49
SB SWT\HPOT FRY	1.49
Subtotal	86.77
FOOD & NON-ALC Tax	7.17
Total Tax	7.17
Total	93.94

LET US KNOW HOW WE ARE DOING!  
 VISIT  
 redrobin7istens.com

Almura

Snappy's Market Alleyton,  
 2006 Alleyton Rd  
 Columbus, Tx 78934

12/19/2021 10:43:39 PM  
 Register: 2 Trans #: 8319 Op ID: 4  
 Your cashier: MD Nurul

MTN DEW GINGER BREAD 20 \$2.19 101  
 REDLINE TRIPLE BERRY \$3.49 101  
 5 HOUR GRAPE \$3.69 101

Subtotal = \$9.37  
 Tax = \$0.63  
 Total = \$10.00

Change Due = \$0.00

Cash

Thank You For Stopping By!!!

STRIPES # 0270  
 1309 Ave. C  
 Ozone TX. 76943  
 325-392-5275  
 stripesstores.com

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #06		35.00
Subtotal		35.00
Tax		0.00
<b>TOTAL</b>		<b>35.00</b>
CASH		\$ 100.00
Change		\$ -65.00

**THANKS COME AGAIN**

Diesel Fuel Contains  
 Up To 5% Biodiesel Or  
 Renewable State Diesel  
 Tax \$ 0.19 Per Gallon  
 TILL XXXX DR# 1 TRAN# 1013322  
 CSH: 11  
 12/19/21 3:24:00 PM

WELCOME TO TIMEWISE #160  
 A TIMEWISE SHELL

Welcome to Shell

SHELL  
 709 N LA GRANGE ST  
 PLATONIA, TX 78941  
 57527882203

12/19/2021 9:54:43 PM  
 Register: 2 Trans #: 8037 Op ID: 1  
 Your cashier: Isaac

\*\*\* PREPAID RECEIPT \*\*\*

UNLEADED CA PUMP# 5 \$20.00 99

Subtotal = \$20.00  
 Tax = \$0.00  
 Total = \$20.00

Change Due = \$0.00

Cash

\$20.00

CHOOSE WISELY... CHOOSE TIMEWISE  
 VISIT US AT WWW.LANDMARKINDUSTRIES  
 .COM OR CALL (361)865-9399

Please come again

BUC-EE'S  
 10070 West IH-10  
 Luling

BUC PREM PURIFIED WTR  
 Pump 28 Prepay Fuel

Sub Total \$20.00  
 Tax \$23.99  
 Total \$23.99  
 Savings \$0.00  
 Cash \$25.00  
 Change \$1.01

Contains up to 5.0% Biodiesel or  
 Renewable diesel - State diesel  
 tax \$0.19 per gallon  
 (979)-238-6390  
 Anna, Lun  
 21:20:06  
 TRAN:87844

POS: 12/19/2021



**Dimassi's Richmond**

5160 Richmond Ave  
Houston, TX 77056  
(713) 439-7481  
<http://www.dimassis.com>

**PURCHASE**  
Receipt: dMDI  
Ticket: Order  
Authorization: 093027

Debit MasterCard  
AID A0 00 00 04 10 10  
FOR HERE

Dinner Buffet x 5 \$78.45  
Subtotal \$78.45  
Sales Tax \$6.47  
**Total \$84.92**

MasterCard 5494 (Chip) \$84.92  
Garcia Galaviz Jesus

Description	Qty	Amount
UNLD CA #02	12.0736	35.00
SELF @ 2.899/ G		
Subtotal		35.00
Tax		0.00
<b>TOTAL</b>		<b>35.00</b>
CASH \$		35.00

**THANKS COME AGAIN**  
Diesel Fuel Contains Up To 5% Biodiesel Or Renewable State Diesel Tax \$ 0.19 Per Gallon  
ST# 2494 TILL XXXX DR# 1 TRAN# 9023202  
CSH: 0 12/21/21 10:17:30 PM

STRIPES # 0270  
1309 Ave. C  
Dzonia TX 76943  
325-392-5275  
stripesstores.com

**\*\*\*PREPAID RECEIPT\*\*\***

Description	Qty	Amount
PREPAY CA #05		35.00

Subtotal 35.00  
Tax 0.00  
**TOTAL 35.00**  
CASH \$ 50.00  
Change \$ -15.00

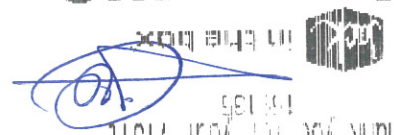
**THANKS COME AGAIN**

Diesel Fuel Contains Up To 5% Biodiesel Or Renewable State Diesel Tax \$ 0.19 Per Gallon  
ST# 0270 TILL XXXX DR# 1 TRAN# 1013328  
CSH: 11 12/19/21 3:30:34 PM

BUY JUMBO JACK OR SURFWE CROSSANT,  
GET SAVE FREE!  
WHEN YOU TAKE OUR SURVEY.  
1) Within 3 days, visit our website or call 1-858-811-1111  
2) Enter 14 digit code 121108 004 593 81  
Date of Service 12/20/2021  
Time of Service 20:06  
Total 18.68  
Master Card 18.68  
Acct: xxxxxxxxxx5555  
Authorization: 265727

Thank you for your visit!  
12/19/21

**NOW HIRING**  
ALL POSITIONS



gasolina



**CASADO**  
BRAZILIAN STEAKHOUSE

2800 Sage Rd Suite A100  
Houston, TX 77056

Server: Antonio B  
Table 5  
Check #30  
12/21/21 4:39 PM  
Ordered:

3 Coke \$9.00  
5 Full Experience Dinner \$282.50  
1 Chocolate Mousse Cake \$11.00  
1 LG Sparkling Water \$6.25  
2 Dr. Pepper \$6.00  
4 Diet Coke \$12.00  
Subtotal \$326.75  
Tax \$26.98  
Total \$353.73

(713) 485-4575  
www.casadobrasil.com  
18% gratuity added for parties of 6 or more & split checks  
a lunch for

X GARCIA GALAVIZ JESUS

**KENT KWIK**  
00383461  
KENT KWIK  
2874 N State Hwy 1  
Fort Stockton TX  
\*\*\*PREPAID RECEIPT\*\*\*

Description  
PREPAY CA #04  
Qty  
Amount  
25.00  
Subtotal 25.00  
Tax 0.00  
CASH \$ 25.00  
**TOTAL 25.00**

ST# 401  
CSH: 2  
THANK YOU  
HAVE A NICE DAY  
12/22/21 3:03:42 AM  
SIRTS # 2494

25284 IH 10 W  
San Antonio TX 78257  
(210) 698-3634  
\*\*\*\*\*  
7-Eleven  
25284 W I-10  
San Antonio TX 78257

Description  
Qty  
Amount  
COKE CLSSC 2002 1 1.75  
COKE DT 2002 1 1.75  
2.29 Dsc -0.54  
MONSTER GRN 16OZ CA 1 2.99  
STARBUCKS FRAP COFF 1 3.69  
HRSHY PAYDAY CHOCOL 1 2.19  
FL CHESTERS HOT FRI 1 1.99  
Subtotal 14.36  
Tax 0.72  
**TOTAL 15.08**  
CASH \$ 100.00  
Change \$ -84.92

**THANKS COME AGAIN**  
Diesel Fuel Contains Up To 5% Biodiesel Or Renewable State Diesel Tax \$ 0.19 Per Gallon  
TILL XXXX DR# 1 TRAN# 1019772  
CSH: 5  
12/21/21 10:20:54 PM  
ST# 2494

WELCOME TO OUR STORE  
 Welcome to Shell  
 TA #270  
 12404110004  
 SHELL  
 6701 US HWY 90  
 SEALY TX 77474

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

<CUSTOMER COPY>

Description	Qty	Amount
5 Hour RS Grape	1	3.89
5 Hour Cherry Extra	1	4.39
5 Hour RS Grape	1	6.49
5 Hour RS Grape	1	3.89
5 Hour Cherry Extra	1	-4.39
5 Hour Cherry Extra	1	4.39
5 Hour RS Grape	1	-3.89
5 Hour RS Grape	1	7.92
1 Mari Silver 100 Box	1	20.00
00028200004789		
CUSTOMER ID VERIFIED		
PREPAY CR #09		

Subtotal 42.69  
 Tax 0.97  
**TOTAL 43.66**  
 PREAUTH \$ 43.66

Tax Type Purchase Rebate Taxable Tax (6.75%) 14.41 0.00 0.97

Debit MasterCard XXXX XXXX 1645  
 USD\$43.66

INV # 685644

Mode: Issuer  
 AID: A000000041010  
 TVR: 000008000  
 IAD:  
 TSI: E800  
 ARC: 00

Customer Copy  
 Please come again

Reg: 3 Clerk: Molly

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.lovess.com or text TEAMLOVES to 76129.

Received:  
 Cash 20.00  
 Subtotal 20.00  
 Sales Tax 0.00  
 Total 20.00

Type: SALE (ORIGINAL)  
 Qty Name Price Total  
 1 PREPAY FUEL Pump: 0.10 20.00  
 6 20.00

12/22/2021 Tkt #3534213  
 STORE 464  
 43 US HWY 87  
 Comfort, TX 78013  
 830-995-2770



Thank You!  
 Have A Great Day  
 Drive Safe  
 CSH: 41  
 ST# 1  
 12/22/21 7:17:42 AM  
 TILL XXXX DR# 1 TRAN# 1018811

Subtotal 30.00  
 Tax 0.00  
**TOTAL 30.00**  
 CASH \$ 30.00

Description  
 PREPAY CA #01  
 Qty  
 Amount

\*\*\*PREPAID RECEIPT\*\*\*  
 Welcome To  
 Cherry Creek Chevron



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

Fecha: 04/01/2022 13:55

Original

Folio: 3679219-10

Caja: 23 MODULO FAC.CIENCIAS POLITICAS Y SOC

Cajero: LAURA ANGELICA GOMEZ JIMENEZ

No. Empleado: 91260 JESUS GARCIA GALAVIZ

Facultad: 4800 FACULTAD DE CIENCIAS POLITICAS Y SOCIALES

Plan Estudios: Campus

descripcion	importe
FUNCIONARIOS EMPLEADOS Y MAESTROS (FACULTAD)	12,364.00

dev de vlticos

TARJETA DE CRÉDITO 0236588

\$12,364.0

Total: 12,364.00

Folio: 3679219-10

0060

Fecha de rev.: 23/06/2004 num de rev.: 1

