

Tu recibo de Airbnb



ID del recibo: RC59NPXJPZ · 6 de enero de 2023

College Station

5 noches en College Station

dom, 15 de enero de 2023 → vie, 20 de enero de 2023



Casa o departamento entero · 2 camas ·
3 huéspedes

Anfitrión: Kameron Yellin

Código de confirmación: HMWRXEF4FK

[Ir al itinerario](#) · [Ir al anuncio](#)

Viajero: Yamicela Castillo

Política de cancelación

Si cancelas antes del 8 ene. a las 16:00, recibirás un reembolso parcial. Pasado ese plazo, la reservación no será reembolsable.

Las horas límite se basan en el huso horario local del alojamiento

Desglose del precio

5 noches	\$300.80
Tarifa de limpieza	\$47.44
Comisión por servicio	\$56.91
Impuestos y tarifas sobre el alojamiento	\$54.73
Total USA DLLS	\$459.88

Pago

VISA **** 9771 \$459.88
6 de enero de 2023 a las 19:51:06 GMT-7

Cantidad pagada (USA DLLS) \$459.88

¿Tienes alguna pregunta?

Encontrarás información sobre los pagos y reembolsos en [tus pagos](#) o en el [Centro de ayuda](#).

Comisión por servicio de Airbnb

Incluye los cargos relativos al IVA. [Acceder a la factura del IVA.](#)

Airbnb Payments UK Ltd.

Airbnb Pagos es una agencia de cobro limitada de tu Anfitrión. Esto significa que luego de tu pago total a Airbnb Pagos, tu obligación hacia el anfitrión quedará saldada. Las solicitudes de reembolso se procesarán de acuerdo con: (i) la Política de cancelación para anfitriones (disponible en el anuncio); o (ii) los Términos de la Política de reembolso y asistencia para cambio de reservación de Airbnb, disponibles en www.airbnb.mx/terms.

Pago procesado por:

Airbnb Payments UK Ltd.
40 Compton St.
Londres
EC1V 0AP
Reino Unido

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.mx



19.3568

\$ 8,901.8051

1511 University Dr.
College Station, Tx 77840

Server: Meghan
Table 308/3
Guests: 1

01/15/2023 ✓
8:38 PM
10182

Buffalo Wings Combo 13.95

Subtotal 13.95

Food Tax 1.15

Total 15.10 ✓

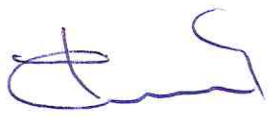
Balance Due 15.10

Suggested Tip Calculations
For Your Convenience

-15% \$2.09 -18% \$2.51 -20% \$2.79

T.C. 18.8735

+ 284.99



1511 University Dr.
College Station, Tx 77840

Server: Meghan DOB: 01/15/2023
01/15/2023
Table 308/2 1/10169

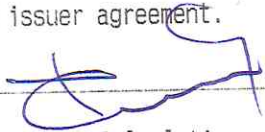
SALE

Visa 1048720
Card #XY XXXXXXXXX9371
Magnetic card present: RUIZ BARRERA OSCAR
Card Entry Method: S
Approval: 585397

Amount: \$15.10
+ Tip: _____
= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X

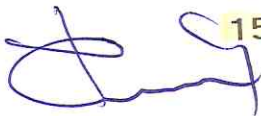


Suggested Tip Calculations
For Your Convenience
-15% \$2.09 -18% \$2.51 -20% \$2.79

Customer Copy. Thank you.

1511 University Dr.
College Station, Tx 77840

Server: Meghan 01/15/2023
Table 308/2 8:40 PM
Guests: 1 10169
Reprint #: 1

Buffalo Wings Combo 13.95
Subtotal 13.95
Food Tax 1.15
Total 15.10
Balance Due  15.10

Suggested Tip Calculations
For Your Convenience
-15% \$2.09 -18% \$2.51 -20% \$2.79

T.C 18.8735

\$ 284.99

DQ Ozona
402 14th St
Ozona, TX 76943
Phone (325)392-5000

1/15/2023

1:47:43 PM

Order Id: AAA9GLAQAEBJ

40 - Eat In

Employee: Andrew Galindo

40

1 MD CONE DIPPED	\$2.69
CHOCOLATE	\$0.00
1 MD CONE DIPPED	\$2.69
CHOCOLATE	\$0.00
Sub Total	\$5.38
Sales Tax	\$0.34
Order Total	\$5.72
Cash	\$10.00
Change Due	\$4.28

--> Order Closed -->


Thank You!
Ice Cream Cakes Available Inside.

Enjoy a free Dilly Bar on us!
Visit DQFANFEEDBACK.COM to complete
a brief survey in the next 3 days.

Enter phone number 325-392-5000.

Validation Code: _____
Offer valid only at this DQ within
30 days of your visit.

PLU: 25352



T.C. 18.8735

\$ 107.96



The Patio Express Restaurant
 1120 W O'Reilly St.
 (432) 229-4409
 Presidio, TX 79845



The Patio Express Restaurant
 1120 W O'Reilly St.
 (432) 229-4409
 Presidio, TX 79845

Take Out

Server: Yolanda G
 Check #8
 Ordered: 1/15/23 9:29 AM

1 Huevos Rancheros	\$9.75
1 Coffee	\$1.99
Subtotal	\$11.74
Tax	\$0.97
Total	\$12.71

Order Online -> www.elpatioexpress.com

Take Out

Server: Yolanda G
 Check #8
 Ordered: 1/15/23 9:29 AM

1 Huevos Rancheros	\$9.75
1 Coffee	\$1.99
Subtotal	\$11.74
Tax	\$0.97
Total	\$12.71

Input Type C (EMV Chip Read)
 VISA CREDITO xxxxxxxx9371
 Time 9:30 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 085518
 Payment ID hmJsPWqkqdzj
 Application ID A0000000031010
 Application Label VISA CREDITO
 Terminal ID
 Card Reader BBPOS

Amount \$12.71

+ Tip: _____

= Total: _____

X _____
 OSCAR RUIZ BARRERA

Customer Copy

Order Online -> www.elpatioexpress.com

T.C. 18.8735
 \$ 239.88

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

1309 Avenue C
Ozona TX 76943

PRE-AUTHORIZED RECEIPT

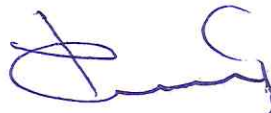
Description	Qty	Amount
PREPAY CR #02		50.00
	Subtotal	50.00
	Tax	0.00
TOTAL		50.00
	PREAUTH \$	50.00

Combytish
T.C. 18.8735
\$ 943.68

PREPAY Receipt
BANCOMER VISA USD\$50.00
Acct/Card #: *****9371
Entry: Chip Read
AppName: BANCOMER VISA
MODE: Issuer
AuthNet: VISA
AID:A0000000031010
Auth #: 799589
Resp Code: 000
Stan: 27954694220
Invoice #: 621734
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

MERCHANT COPY



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# 1016921
CSH: 9 1/15/23 1:39:24 PM

DQ Alpine
2800 E. HWY 90
Alpine, TX 79830
Phone 432-837-2420

1/20/2023

2:14:55 PM

Order Id: AABETLA2ACA2

0 - Eat In

Employee: Ruben Garcia

0

1 MD CONE DIPPED	\$2.79
CHOCOLATE	\$0.00
1 MD CONE DIPPED	\$2.79
CHOCOLATE	\$0.00
Sub Total	\$5.58
Sales Tax	\$0.46
Order Total	\$6.04
Cash	\$20.00
Change Due	\$13.96

--> Order Closed <--

Thank You!

Ice Cream Cakes Available Inside.

Enjoy a free Dilly Bar on us!
Visit DQFANFEEDBACK.COM to complete
a brief survey in the next 3 days.

Enter phone number 432-837-2420

Validation Code: _____
Offer valid only at this DQ within
30 days of your visit.
PLU: 25352

Alpine

*T.C. 187493
\$ 113.25*

WELCOME TO
UNCLES#160202
115 W SAN ANTONIO
MARFA TX 79843
VV1015160202502
NBS

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #04		30.00
	Subtotal	30.00
TOTAL		30.00
	CASH \$	30.00

ST#205
CSH: 4

TILL XXXX DR#1 TRAN#1018324
1/20/23 3:36:03 PM

Com by 1.16

*T.C. 18.7493
\$ 562.98*

KIMBLE COUNTY MARKET
THANK YOU
FOR SHOPPING

09470816

KIMBLE COUNTY MARKET
2350 N MAIN ST
JUNCTION TX 76849

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CR #02		47.00
	Subtotal	47.00
	Tax	0.00
TOTAL		47.00
	CASH \$	47.00



DEALER#: 09470816 Term ID: 21
Tell us about your visit for a
chance to win a gas gift card!
Go to Gasfeedback.com

ST# JUNCT TILL XXXX DR# 1 TRAN# 1019875
CSH: 2 1/20/23 9:58:13 AM

Combustible
T.C. 18.7493
\$ 881.22

Exxon Express Market
425 Texas Ave. S.
College Station, TX

A & H FOOD MART
425 SOUTH TEXAS AVENUE
COLLEGE STAT TX 77840
XXXXXXXXXX7001

01/17/23 8:01:10 AM
Register: 1 Trans #: 9989 Op ID: 10
Your cashier: Exxon

*** REPRINT *** REPRINT *** REPRINT ***

*** PREPAID RECEIPT ***

Regular CA PUMP# 8 \$50.00 99
Subtotal = \$50.00
Tax = \$0.00
Total = \$50.00

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit

XXXXXXXXXX 0439 1
INVOICE: 0439 1
AUTH: 02202

POS Application Only
Site #: 80031004595849
Shift Number 2
Sequence Number: 9985
Chip Read
BANCOMER VISA
Mode: Issuer
AID: A0000000031010
TVR: 6080006000
IAD: 06010A03442000
TSI: 6800
ARC: 00
APPROVED 022002
Verified by PIN

I will pay the total according to the
terms of agreement with the Card issuer.

Signature: _____

Thank You
Come Again!

Exxon Express Market
425 Texas Ave. S.
College Station, TX

A & H FOOD MART
425 SOUTH TEXAS AVENUE
COLLEGE STAT TX 77840
XXXXXXXXXX7001

01/17/23 8:01:10 AM
Register: 1 Trans #: 9989 Op ID: 10
Your cashier: Exxon

*** PAID RECEIPT ***

Regular CA PUMP# 8 \$50.00 99
Subtotal = \$50.00
Tax = \$0.00
Total = \$50.00
Change Due = \$0.00

Credit

\$50.00

XXXXXXXXXX 0439 1
INVOICE: 0439 1
AUTH: 02202

POS Application Only
Site #: 80031004595849
Shift Number 2
Sequence Number: 9985
Chip Read
BANCOMER VISA
Mode: Issuer
AID: A0000000031010
TVR: 6080006000
IAD: 06010A03442000
TSI: 6800
ARC: 00
APPROVED 022002
Verified by PIN

I will pay the total according to the
terms of agreement with the card issuer.

Signature: _____

Thank You
Come Again!

T.C. 18.7922
\$1,127.5

Texas Roadhouse
 1601 University Dr. East
 College Station, TX 77840
 (979) 268-0558

Server: KYLIE
 Table 332/1
 Guests: 4
 Reprint #: 2
 Area: RESTAURANT

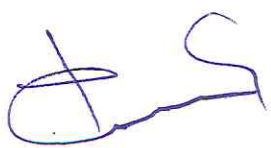
Reimpression

emonade (3 @2.99) 8.97
 Beef Tip 3.41
 Country Fried Steak (2 @13.49) 26.98
 Steak Kabob

Complete Subtotal 39.36

Items

Subtotal 62.93
 Tax 5.19



Total 12

Balance Due 68.12

Thank You For Choosing
 Texas Roadhouse
 Have A Legendary Day!

18.7913

1/18/2023

1601 UNIVERSITY DR. EAST
 COLLEGE STATION, TX 77840
 (979) 268-0558

Server: KYLIE DOB: 11/13/2023
 08:22 PM 01/18/2023
 Table 332/1 10/100006

SALE

01/18/2023 20:22:39
 MID: 999999 999 SEQ: 126108


PURPOSE APPROVED
 B/F V/L Entry Method: Chip
 CARD # XXXXXXXXXXXX9371
 AUTH CODE: 175215 RRN: 104029345566

Mode: Issuer
 AID: A0000000031010
 TVR: 8080008000
 TAD: 06010A03A0A001
 ISI: 6800 ARC: 00
 TC: CE97...48B87204E7

SubTotal USD \$ 68.12

Tip USD \$ 7.12

Total USD \$ 75.24

Signature 

OSCAR RUIZ BARRERA

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



CUSTOMER

Texas Roadhouse

T.C.

Cena

T.C. 18.7913

\$ 1,280.06



699389 01-18-23 3:15P 092/34/00543

1069 9389 0118 2315 1500 543

1 ORGANIC PITTED PRUNES F 3.75

***** Total Sale*** 3.75
*** VISA EPS 3.75

ITEMS PURCHASED: 1

BANCOMER VISA

*****9371

Chip Read USD\$ 3.75

Appr No : 279214 Ref No : 110325

Mode: Issuer Verified By Pin

AID : A0000000031010

TVR : 8080008000

IAD : 06010A03A4A000

TSI : 6800 ARC : 00

RECEIPT EXPIRES ON 04-18-23



1069 9389 0118 2315 1500 543

HEB Food-Drugs #/543
1900 Texas Ave, South
College Station, TX 77840
Phone: (979) 693-0361
Pharmacy: (979) 693-1238
Store Hours: 6 A.M. to 12 A.M.

Your Cashier: SELF CHECKOUT 92

*Ciruela pass ecológica
sin hueso*

*T.C. 18.7913
\$ 70.47*

DQ Grill & Chill
134 US 277
Sonora, TX 76950
Phone (325)387-2118

1/20/2023 11:32:17 AM
Order Id: AACCS3LA2ACAB
1 - Eat In
Employee: Kika

1

1 BELTBUSTER	\$6.59
1 BELTBUSTER	\$6.59
1 REG FRY	\$2.39
1 REG FRY	\$2.39
Sub Total	\$17.96
Sales Tax	\$1.48
Order Total	\$19.44
Visa	\$19.44
AUTHORIZED AMOUNT	\$19.44
Card#: *****9371	
Authorization: 244691	

Amount

T.C. 18.7493
\$ 364.49

AID: A0000000031010

--> Order Closed <--

Thank You!

Enjoy a free Dilly bar on us!
Visit DQFANFEEDBACK.COM to complete
a brief survey in the next 3 days.

Enter phone number 325-387-2118

Validation Code: _____
Offer valid only at this DQ within
30 days of your visit.
PLU: 25352



Chihuahua
GOBIERNO DEL ESTADO

CERTIFICADO DE PAGO POR DERECHO DE PEAJE
FIBRA ESTATAL CHIHUAHUA SA DE CV
FEC151125BQ8

FOLIO: PNR1381288

LUGAR Y FECHA DE
EXPEDICIÓN

Chihuahua 31350
31-01-2023

Régimen Fiscal: 603- Personas Morales con Fines no Lucrativos

Nombre: UNIVERSIDAD AUTONOMA DE
CHIHUAHUA

R.F.C: UAC681018EG1

Uso del CFDI: G03- Gastos en general

Folio Fiscal: 39B388D0-B828-5A42-ABBD-
1CA5A7EBAEA7

No. Certificado: 00001000000413455725

Este documento es una representación impresa de un CFDI

Versión:4.0

Clave Producto o Servicio	Clave Unidad	Cantidad	Descripción	Precio Unitario	Impuesto Univ.	Redondeo	Importe
93161700	C62	1	VA3597480133 OJINAGA	\$129.00	\$5.16	-\$0.16	\$134.00
93161700	C62	1	VA4596805123 OJINAGA	\$129.00	\$5.16	-\$0.16	\$134.00
DOSCIENTOS SESENTA Y OCHO PESOS CON 00 CENTAVOS 00/100.-MXN						Subtotal	\$268.00
						Total	\$268.00

Método de Pago: PUE- Pago en una sola exhibición

Forma de Pago: 01- Efectivo

Tipo De Comprobante: I- Ingreso

Cadena Original del Complemento de certificación digital del SAT:

||1.1|39B388D0-B828-5A42-ABBD-1CA5A7EBAEA7|31/01/2023 11:25:20 a.
m.|W23eTigYjIG+/d96NGsZ2ip/NVpuuFbX8UPPTFA73NV7ldlafPsCLx8V31caFaxgltyTL+6SfDvLvz9p0vNWObN
/PxVtMmB9tyPvf/piwXUL1K5SnFAgqVklge6x0oAKZiTXBHTRoMaNjJLeZlk4Ylq3vs1bhq|O78heQUWVbTTbI0B
k/oQDsm4Dh5e0GAhW2b0FcLSSmjtS1c/GvQZb8ckkFvmRMDTU8TEXhSh8e2aGYjyAiy5QPOq4XOGIPfHmG/3Zof+V3Q4PZrjLA2DL0L03O/TvWtTaRCfDkD5RsQ8mOb5FI+OLhovn2FWY9S9jvG7rc4P4XcSSPYUVDH/g==|0
0001000000502000436||



Sello SAT:

UTFYXl+x7SIFnuOq93Vc2eLsmtY/S6xW67VvP2IFbLAZopjOMvnjDHOiQy+QjBQwooxcm0pncuVKsG7aFNeaktz
FXf9dAYoJ69tzD3+DwHuOShsIcqANUQmbHPOUN0D6vVbJNv3ByOlaPZhtzEtlelvdB38LWCROcec0wxJWBw
dfqVHEG0IT1L8fFKcEr23Rq+SwwakWNOtSqmmCfGPp2bsOacAsWuYjVuwMtkAAEB6GhWc86rXLhXY+cGqHiu
TwJWPIC1pXK0RwY0uBuv6oZ4bacsbhcxJ24HDULqdyVp9p1+ufG/Bv7d8PrRYKWRHkDnqNNZU11pwPGWqFP
jEw==

Sello Digital del CFDI:

W23eTigYjIG+/d96NGsZ2ip/NVpuuFbX8UPPTFA73NV7ldlafPsCLx8V31caFaxgltyTL+6SfDvLvz9p0vNWObN/P
xVtMmB9tyPvf/piwXUL1K5SnFAgqVklge6x0oAKZiTXBHTRoMaNjJLeZlk4Ylq3vs1bhq|O78heQUWVbTTbI0Bk/o
QDsm4Dh5e0GAhW2b0FcLSSmjtS1c/GvQZb8ckkFvmRMDTU8TEXhSh8e2aGYjyAiy5QPOq4XOGIPfHmG/3Zof+V3Q4PZrjLA2DL0L03O/TvWtTaRCfDkD5RsQ8mOb5FI+OLhovn2FWY9S9jvG7rc4P4XcSSPYUVDH/g==

Fecha de Certificación	Versión	No. Certificado SAT
31-01-2023 11:22:52	1.1	00001000000502000436

CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS



Folio: 9264210	Serie: FCP
No. de certificado del SAT	00001000000504204441
Fecha y hora de emisión	2023-01-31T12:01:39
Fecha y hora de certificación	2023-01-31T12:01:39
Folio fiscal	A11B4571-32AB-47E8-8118-1EF2CBCEF331
Régimen fiscal	603 - PERSONAS MORALES CON FINES NO LUCRATIVOS

Emisor		
Razón	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS	RFC CPF6307036N8
C.P.	62130	

Receptor	
RFC	UAC681018EG1
Razón social	UNIVERSIDAD AUTÓNOMA DE CHIHUAHUA
Uso de CFDI	G03 - GASTOS EN GENERAL

ClaveProdserv	Cantidad	Unidad	Clave	Concepto/Descripción	Valor Unitario	Importe
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO PUENTE OJINAGA 2023-01-13 08:07:42	24.14	24.14

Importe total con Letra	Subtotal	\$ 24.14
Importe (en letra): VEINTE Y OCHO PESOS 00/100 M. N.	Iva Traslado	\$ 3.86
	Iva Retenido	\$ 0.00
	Isr Retenido	\$ 0.00
	TOTAL	\$ 28.00



Este documento es una representación impresa de un CFDI	
Certificado del CSD:	00001000000505301234
Condiciones de pago:	-
Forma de pago:	01 - EFECTIVO
Número de cuenta:	NO IDENTIFICADO
Método de pago:	PUE - PAGO EN UNA SOLA EXHIBICIÓN
Tipo de Comprobante:	I - INGRESO
Lugar de expedición:	62130

Sello digital del CFDI
e0ZRt+GO8edBEamMfV1vsHFxQkxVe2dOLWEnH4+wT91TFDMQnMd30FxLBIRMoEXTMA9PFEIdTAcUEpc15ofb2OWxAuMncU4Z23/xW6ddLFMaD35Ho2GOpw2JjpV1BFUfA/z8hvmMfowx5RSDA/vS pZ1peAk5wFccM7MgCxl5lx4Ux1qZbp5KJCPHwqyoHk0cVc9a0sHdyHU8cZJ6DwVsg0p7jK2BkwIQFRMH7e0N9zYscTbD6XqU16wgxgwU5Mgjt89KkrBgyzI7uWkp06H0VWFUhcJehF9nVTownrInrub9g5Yit6i PMBa+SCn62zv4tpawR2cnQHOCvOfUeg==

Sello del SAT
uIFglp5g7G/6zS9Sw0u+si+2WNju+vvLpeNq14EYF212DLcs2X3aE7sJX84+woycOAwitMU+YPCqrRxoKGCgPFfjTkhg47TkD0PS9iZEKmoBvEFz4BpVsUEWnS/uuWGNyDo1gnyTm5E8LCCwjsj+quPzc3dq Zk4SrSjUdN5AhmdpFK/YoAFLQ98uL983m/SYZiXy+87ORG70Mc1U6qlgy608DjBgP+Sy64v7kXykdvqluMWD8dSamA3DrxjY TbgPb3Myiw5E6j6nimLquJzXRRzrw4qeP4qRojlB2TTKdsahqAxtT1Wj8qPh xR+d3QUmwenvwKQFWK+8wxSg==

Cadena original del complemento de certificación digital del SAT
3.3 A11B4571-32AB-47E8-8118-1EF2CBCEF331 2023-01-31T12:01:39 e0ZRt+GO8edBEamMfV1vsHFxQkxVe2dOLWEnH4+wT91TFDMQnMd30FxLBIRMoEXTMA9PFEIdTAcUEpc15ofb2OWxAuMncU4Z23/xW6ddLFMaD35Ho2GOpw2JjpV1BFUfA/z8hvmMfowx5RSDA/vSpjz1peAk5wFccM7MgCxl5lx4Ux1qZbp5KJCPHwqyoHk0cVc9a0sHdyHU8cZJ6DwVsg0p7jK2BkwIQFRMH7e0N9zYscTbD6XqU16wgxgwU5Mgjt89KkrBgyzI7uWkp06H0VWFUhcJehF9nVTownrInrub9g5Yit6iPMBa+SCn62zv4tpawR2cnQHOCvOfUeg== 00001000000504204441

1511 University Dr.
College Station, Tx 77840

Server: Meghan DOB: 01/15/2023
08:48 PM 01/15/2023
Table 308/4 1/10183

SALE

Visa 1048721
Card #XXXXXXXXXXXX9371
Magnetic card present: RUIZ BARRERA OSCAR

Card Entry Method:

Approval: 589880

Amount: \$4.06

+ Tip: _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Suggested Tip Calculations

For Your Convenience

-15% \$0.61 18% \$0.68 -20% \$0.75

Wix's 'N More Copy

Aliment.
T.C. 18.8735
\$ 76.63

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Thank you! ID #:7SGWOVD6BX8



979-693-3095 Mgr:LUIS
1815 BROTHERS BLVD
COLLEGE STATION TX 77845

ST# 01150	OP# 000401	TE# 08	TR# 09812	
CKN THIGHS	022591350429	F		4.29 0
CKN WINGETTE	022590620610	F		6.10 0
73 GRND BEEF	007874226959	F		8.72 0
BNLS CHOPS	022496970824	F		8.24 0
FRENCH BREAD	020098960100	F		1.00 0
SAM S CHOICE	007874203524	F		5.28 N
GRN LEAF	085004650002	F		1.98 N
TPP 520Z	004850020275	F		4.12 N
GU REG FRY	007874243025	F		2.98 0
RED APPLES	000000004016KF			
2.63 lb @	1 lb /1.68			4.42 N
WHITE ONION	000000004663KF			
1.22 lb @	1 lb /1.64			2.00 N
LINE BULK	000000004048KF			
5 AT 1 FOR	0.25			1.25 N
CUCUMBER	000000004062KF			
2 AT 1 FOR	0.53			1.06 N
COKE	004900005011 F			2.48 X
PLANTAINS	000000004235KF			
2 AT 1 FOR	0.62			1.24 N
TOMATO ROMA	000000004007KF			
1.39 lb @	1 lb /0.88			1.22 N
BELL PEPPER	000000004065KF			0.62 N
EB 18PK XLG	071514111356 F			8.12 0
TOMATO SAUCE	002700000105 F			1.98 0
STHS SAUS 13	085323400101 F			5.70 0
HAM SLICES	020655000375 F			3.75 0
	SUBTOTAL			76.55
TAX 1	8.250 %			0.20
	TOTAL			76.75
	VISA TEND			76.75

BANCOMER VISA **** * 9371 I 1
APPROVAL # 140586
REF # 301700149641
TRANS ID - 583017013270074
VALIDATION - 5XTX
PAYMENT SERVICE - E
AID A0000000031010
TC AB4E508E297FB1A7
TERMINAL # 803698416
*Pin Verified

01/16/23 18:22:08
CHANGE DUE 0.00
ITEMS SOLD 27

TC# 7207 7991 5355 8440 1929



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\$ 1,1418.54