indetec

Usr: JLEE
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: D00338 Del 31/07/2023

Fecha y hora de Impresión: 31/jul./2023 06:59 p. m.
Página: 1

Concepto: COMPROBACION SEMICON WEST 2023 SANFRANCISCO CA. - ADALBERTO FLORES

Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8270-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$26,435.88		.
0002	8270-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$707.76		.
0003	1124-10002	IVA NO IDENTIFICADO	$113.24		.
0004	1125-10024	ADALBERTO FLORES RIESTRA		$27,256.88	.
0005	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$707.76		.
0006	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$26,435.88		.
0007	8220-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$707.76	.
0008	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$26,435.88	.
0009	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$707.76		.
0010	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$26,435.88		.
0011	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$707.76	.
0012	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$26,435.88	.
0013	5137-37501	VIÁTICOS EN EL PAÍS	$707.76		.
0014	5137-37601	VIÁTICOS EN EL EXTRANJERO	$26,435.88		.
0015	2112-1-37501	VIÁTICOS EN EL PAÍS		$707.76	.
0016	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		$26,435.88	.
0017	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$707.76		.
0018	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$26,435.88		.
0019	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$707.76	.
0020	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$26,435.88	.
0021	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$707.76	.
0022	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$26,435.88	.
0023	2112-1-37501	VIÁTICOS EN EL PAÍS	$707.76		.
0024	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	$26,435.88		.
		Sumas iguales =>	162,975.08	162,975.08	

Elaboró: JLEE

Modificó: JLEE

ADALBERTO FLORES RIESTRA OFICIO DE COMISION NO. FRA/06

Comprobacion viaticos "Asistencia al Evento SEMICON WEST 2023" de acuerdo a Oficio de Comisión Número FRA/06

FECHA	TIPO DE VIATICO	DÓLARES	PESOS	TIPO DE CAMBIO
10/07/2023	**Alimento**		**$ 121.00**	$ 17.56
10/07/2023	**Alimento**	**$ 25.18**		
10/07/2023	**Alimento**	**$ 8.54**		
10/07/2023	**Alimento**	**$ 17.15**		
10/07/2023	**Transporte**	**$ 73.25**		
10/07/2023	**Alimento**	**$ 4.40**		
10/07/2023	**Equipaje**	**$ 31.20**		
11/07/2023	**Alimento**	**$ 36.56**		
11/07/2023	**Alimento**	**$ 18.11**		
11/07/2023	**Alimento**	**$ 90.26**		
12/07/2023	**Alimento**	**$ 15.48**		
12/07/2023	**Alimento**	**$ 43.48**		
12/07/2023	**Alimento**	**$ 30.74**		
12/07/2023	**Transporte**	**$ 16.45**		
12/07/2023	**Transporte**	**$ 11.95**		
13/07/2023	**Alimento**	**$ 25.95**		
13/07/2023	**Alimento**	**$ 11.49**		
13/07/2023	**Alimento**	**$ 10.49**		
13/07/2023	**Alimento**	**$ 9.29**		
13/07/2023	**Hospedaje**	**$ 995.49**		
13/07/2023	**Transporte**		**$ 700.00**	
13/07/2023	**Equipaje**	**$ 30.00**		

TOTAL DÓLARES	$ 1,505.46	
TOTAL PESOS		$ 821.00

TOTALES PESOS	$ 26,435.88	$ 821.00

TOTAL EJERCIDO $ 27,256.88

Total Diario Tabulador 385

Días 5

Total anticipo	1925	DÓLARES	
	$33,803.00	PESOS MEXICANOS	

Anticipo	$33,803.00
Rembolsar	**$6,546.12**

	FACTURA	SNBBBX 73080

CAFE SIRENA

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 31384

SUCURSAL: 38851

TICKET: 270010957

FECHA DE EMISIÓN: 17/07/2023 12:06:02 p. m.

LUGAR DE EMISIÓN: 31384

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA

PIC800912TA4

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 31136

CANT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	E48 - Unidad de servicio	104.31	104.31	02	002 - IVA	Tasa	16%

FORMA DE PAGO **28 - Tarjeta de débito**

CIENTO VEINTIUN PESOS 00/100 MXN

CONSUMO DEL DÍA 10/07/2023

SUBTOTAL	$104.31
IVA	$16.69
TOTAL	$121.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
90F51F8B-D167-4AA1-9A37-7F068ACFD14E	17/07/2023 12:06:03 p. m.	00001000000502570013	PUE - Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT
00001000000505211329

Sello digital del emisor
F/k2WCOgM+qOrB6evRb4W6yYYJqoUKuDbwpszfKVhsj1lihG06Eznakjxcf3I9iTMZO/eZocgFQDVJY9ZbMU6679TNaN/tC5iaJKvDfYdbGjUZvX2BHQdr+4zo3ZQBJ8U7tLLLviyl+I0ctLfvjnMNyK2Ndfn
t0jJfupMX0k8J+MP5O1FK89YVInPDenUESlwLQFSatfj2Wq5o46taawlHcPOSF2ndY657IBIKXByqPc+kfrb3g+rMPjF+MmwZgc4vBgMyOXYwUBGdq7jP3bf0DcQOABI3oTbXK32NKwyw9YxKRM3k0
5q9sK3ptk5Gxs1gXrTdn7e9B2RTC/5sZHZw==

Sello digital del SAT
GcpKdZC22NT5nkbGLFMfH1OXcHxgXyajBw2UITXCmBoCsLtVFmvt/OQwZy1bdAn3SRCFZnVtYBABftcGlodhbCotM58vEFjVLtsprpHhrwL3E54D6zBtSdsGr0A23rBU61jICIS8Rv/ouk2emf6IqMF67
+qTGJxT5QTTq8Jvnk9GTvONPYgtK1IUgK6IMMCuu0vXS0kubCC9BPKg0eOhYVVo7VGqubdIROphQDhwzvUl8/c8h9urDEAg6wxaZQo7Fuj9fduvXRvJ5+E/Zn1Tl7rrrCAyjq5VG89R44x2GAI3h0OR
qnhT/d6V6pXhcFGJXgbF6hD6u6FQXbF1hF5Kgg==

Cadena original del complemento de certificación digital del SAT
||1.1|90F51F8B-D167-4AA1-9A37-7F068ACFD14E|2023-07-
17T12:06:03|INT020124V62|F/k2WCOgM+qOrB6evRb4W6yYYJqoUKuDbwpszfKVhsj1lihG06Eznakjxcf3I9iTMZO/eZocgFQDVJY9ZbMU6679TNaN/tC5iaJKvDfYdbGjUZvX2BHQdr+4zo3ZQBJ8U7t
LLLviyl+I0ctLfvjnMNyK2Ndfnt0jJfupMX0k8J+MP5O1FK89YVInPDenUESlwLQFSatfj2Wq5o46taawlHcPOSF2ndY657IBIKXByqPc+kfrb3g+rMPjF+MmwZgc4vBgMyOXYwUBGdq7jP3bf0DcQOABI3
oTbXK32NKwyw9YxKRM3k05q9sK3ptk5Gxs1gXrTdn7e9B2RTC/5sZHZw==|00001000000505211329||

OLO1112061Y2

I - Ingreso

Serie	**Folio**
KCUU	34840

Fecha y hora de emisión
21/07/2023 11:41:56

601 **Régimen General de Ley Personas Morales**

Lugar de expedición: 31384
Exportación: 01 No Aplica

| CFDIs Relacionados | Tipo de Relación: 04 - Sustitución de los CFDI previos **UUIDs:** **1 -- 88ab9c82-2144-4869-84f4-cfe07280ecfd |**

Información del Cliente	**Uso del CFDI**	**Información adicional**
PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA	G03 - Gastos en general	**No. de Certificado:** 00001000000503263115
R.F.C.: PIC800912TA4 **Domicilio Fiscal Receptor: C.P.31136**	**Moneda:** MXN	**Método de Pago:** PUE - Pago en una sola exhibición
Dirección: Quijote de la Mancha , No. 1 , Col. Complejo Industrial Chihuahua , Chihuahua , CHH , MEX , C.P.: 31136	**Orden de Compra:**	**Forma de Pago:** 01 - Efectivo
Régimen Receptor: 603 - Personas Morales con Fines no Lucrativos		**Condiciones de Pago:**

SECCIÓN DE CONCEPTOS DEL COMPROBANTE

Código	Descripción	Cantidad	Clave Unidad	Valor Unitario	Importe	Descuento
000-00001	Pago de Estacionamiento **Código SAT:** 78111807 **Unidad:** Unidad de servicio **Objeto Impuesto:** 02 - Sí objeto de impuesto	1 **BaseImp:**	E48 $ 603.45	$ 603.45 + IVA	$ 603.45 16 %	$ 0.0($ 96.5!

Sub Total	+	Impuestos Trasladados			-	Descuento	=	Total
$ 603.45		Base: $603.45 IVA	16 %	$ 96.55		$ 0.00		$ 700.00

Observaciones:

SECCIÓN DE TIMBRE FISCAL

R.F.C. del PAC	Folio Fiscal	No. Certificado SAT	Fecha y hora de Certificación
SNF171020F3A	dc3bfff2-3dd4-4b49-b696-185076f328fe	00001000000518812364	21/07/2023 11:41:56

Sello Digital del Emisor:

TvtouZuy+r2GwnF2L3DFXkQpSfmfc6T6dRLKFSRowuTAV
pys7TJ6VuaZHwG/WCDTBBBrG7MSS+vP6jCWJv6K6hqOFL
Jc+btQ/tgJ/gFCkJb1I3+ZKdLHNQZHOCuuyBQyA5YasO2
AAQIXxGG9QpE50MmRKZPMwlTdNm9VruaobGCYfKRLtcWo
V722hg4/T5vzRw/XSB2nlzaT7/vXmBRqE2z/NbwrQtmlE
x5GlfkZe7fK4zSv//0ggxNOQXRcjWGHWC2q0KCajR95B6
47cjP2cCP/OYu3EzQlbEEJvTNqTiVsdbtSk9fDmbBvgFa
+zQL2zYwS+eixiydRpTmublzKMg==

Sello Digital del SAT:

QhshATMIdt/iCavrivtlxFbcC3Kte2+DHB3PJhpdMddBg
Sy2Ypk2KSjylvUlT+5pHcqbhSln0S5Yqa/7w9XAy3ULoJ
m/dalFbaOIPjWIt6ZbPXUKy5LdyocUnK0XiVUZlMjEOld
36x8aSFbBKlpbZlgmyy5Y4pvMwCR00a4ETKcBq31C1Sjm
M3pgRPy3c02uf5C4pduEbGaY7C9vzl4DELjhmhwgpAZz0
zTMkTqR6/vVTcM5VJrd4qVlGqif6NKunRUMv6A0b99MQm
OLpSGlvAmjWKtafwfKKkGqT0NldrWTbzNwJz4tAjxMRlt
/kFeY+KIEYbhIVcw7/7TGTEPSjg==

Cadena Original del Complemento de certificación digital del SAT:

||1.1|dc3bfff2-3dd4-4b49-b696-185076f328fe|20
23-07-21T11:41:56|SNF171020F3A|TvtouZuy+r2Gwn
F2L3DFXkQpSfmfc6T6dRLKFSRowuTAVpys7TJ6VuaZHwG
/WCDTBBBrG7MSS+vP6jCWJv6K6hqOFLJc+btQ/tgJ/gFC
kJb1I3+ZKdLHNQZHOCuuyBQyA5YasO2AAQIXxGG9QpE50
MmRKZPMwlTdNm9VruaobGCYfKRLtcWoV722hg4/T5vzRw
/XSB2nlzaT7/vXmBRqE2z/NbwrQtmlEx5GlfkZe7fK4zS
v//0ggxNOQXRcjWGHWC2q0KCajR95B647cjP2cCP/OYu3
EzQlbEEJvTNqTiVsdbtSk9fDmbBvgFa+zQL2zYwS+eixi
ydRpTmublzKMg==|00001000000518812364||

10 - Julio - 2023

Starbucks Coffee Apto Chihuahua
Expedido en:
Blvd. Juan Pablo II, KM 14 Local
Col. Parque Industrial Intermex
SUE PB Aeropuerto Int. Chihuahua
Chihuahua, Chih. CP 31384

1018 Sayra S

Chk 7001 270010957 Gst 0
Jul10'23 09:57AM

Local

1 Mini cronuts	54.00
Llevar BI	
1 GD COD Chiapas	67.00
Sin Leche	
GD PQT-Calle Normal	
XXXXXXXXXXXX1018	
Debito TPV	121.00
Total $	121.00
Pagado $	121.00

-----------1018 Check Closed-----------
-----------Jul10'23 10:00AM-----------

Ciento veinte y un pesos,00/100
M.N

I.V.A INCLUIDO

===Conexion a Internet===
Zona Infinitum Movil
Usuario:starbucks@infinitummovil
Contrasena: FTZZIG18
Puedes solicitar tu factura al realizar tu pago o si lo prefieres, obtenla en el portal https://alsea.interfactura.com
Activaciones y recargas de Starbuckscard no son facturables
Tienes 30 dias naturales para realizar tu factura
====Datos para Facturar====
Ticket : 270010957
Tienda : 38851
Fecha : 10-07-2023
REGIMEN FISCAL: N/A

Cafe Sirena, S. de R.L. de C.V.
RFC: CSI-020226-MV4
Avenida Revolucion No. 1267
Pisos 20 Y 21, Colonia Alpes
Delegacion Alvaro Obregon
Ciudad de Mexico
Codigo Postal 01040.
Centro de Atencion a Clientes
01.800.288.08.88
tuopinion@starbucks.com.mx

10 - Julio - 2023

0650
Server: ALISHA W Rec:604
07/10/23 17:26, Chip T: 87 Term: 3

Pappasito's #20
DFW
2610 International Pkwy
(972)615-3219

======================================
MERCH ID: 345112794887 : 3
PURCHASE USD$20.98
************3011 Visa
7/10/2023 5:26 PM
AUTH: 377047 APPROVAL 000
ENTRY: CHIP READ
BBVA VISA - A0000000031010
TC - 3F94C1DDA60A7DFD
Mode: Issuer
TVR: 0080008000
IAD: 06010A03602013
TSI: E800
ARC: 00

FLORES RIESTRA/ADALBERTO
======================================

Authorized:	**20.98**
TIP:	4.20
TOTAL:	$25.18

Thank you for dining at Pappasito's!
Tip Not Included

15%	3.15
18%	3.78
20%	4.20

Guest Copy

Rerouted from RECEIPT 2

Pinkberry - DFW Airport Terminal A Gate 28

2040 International Parkway
Terminal A Gate 28
DFW Airport, TX 75261
Phone (972)[illegible]

7/10/2023 6:37:36 PM
Order Id: AnALULMC[illegible]
#94 - TO GO
Employee: Till Assigned

1 Small w/Topping	$7.89
Original	$0.00
Sub Total	$7.89
Sales Tax	$0.65
Order Total	$8.54
External Credit Card	$8.54
AUTHORIZED AMOUNT	$8.54

--> Order Closed <--

10 - Julio - 2023

7-ELEVEN
2650 MASON ST
SAN FRANCISCO CA 94133
4153917499
STORE#: 33006
THANKS

1	7S KtlSpJal2.25z	2.99F
1	7-S Water 1L	2.79F
1	CRV	0.10F
1	Sub Trky & Chs Value	6.99F
1	CokeDt 20zLse	3.59B
1	CRV	0.05B
1	PLASTIC BAG	0.30T

TOTAL CRV	0.15
SUBTOTAL	16.81
SALES TAX ON 3.94	0.34
TOTAL DUE	17.15
VISA	**17.15**

ACCT#: ************3011
APPROVAL#: 985754 AUTH CODE: 0
APPROVAL TIME: 221954
STORE#: 33006
TERM# :00073300601 08
REF# : 97000 47 027 6
AID: A0000000031010
ENTRY: INSERT
BBVA VISA
ARQC 3DD410B65A67A526
PIN VERIFIED
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD HOLDERS AGREEMENT

T#02 OP25 TRN5547 07/10/2023 10:19 PM

NOTED IN THE
CARDHOLDER'S AGREEMENT
WITH THE ISSUER

NO SIGNATURE REQUIRED
NO SIGNATURE REQUIRED

Merchant:Curb Mobility
LLC
email:cs@gocurb.com

DRIVER COPY
CREDIT SALE

MERCHANT ID:	***886
TERMINAL ID:	***399
DRIVER ID:	***341
CABNUMBER:	0124
DATE:	07/10/2023
START TIME:	21:19
END TIME:	21:47
RES.NUMBER:	5162791
PASSNUMBER:	1
TRIPNUMBER:	1061
DISTANCE:	16.24 mi
RATE 1	
FARE:	$ 58.75
EXTRA:	$ 5.50
TIP:	$ 9.00
TOTAL:	$ 73.25
VISA NUMBER:	****3011
AUTHNUMBER:	861863
AUTH TIME:	00:46:54
ENTRY METHOD:	CONTACT CHIP
AID:	A0000000031010
APPL. NAME:	BBVA VISA
ATC:	007D
MODE:	ISSUER
TRN REF#:	70204664
VAL CODE:	FVL2

DESCRIPTION:

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN THE
CARDHOLDER'S

10-Julio-2023

7-ELEVEN
2040 N INTERNATIONAL
DALLAS TX 75261
9729737358
STORE#: 39656
THANKS

1	Smart Water 1L	4.40F

SUBTOTAL	4.40
TOTAL DUE	4.40
AMEX	**4.40**

ACCT#: ***********2004
APPROVAL#: 868236 AUTH CODE: 0
APPROVAL TIME: 175839
STORE#: 39656
TERM# :00073965601 08
REF# : 97000 39 003 6
AID: A000000025010801
ENTRY: INSERT
AMERICAN EXPRESS
ARQC E58058B3E765A8FA
PIN VERIFIED
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

T#01 OP23 TRN8085 07/10/2023 05:58 PM

10- Julio - 2023

American********

AMERICAN AIRLINES

FLORESRIESTRA/ADALBE
NOT VALID FOR
**TRANSPORTATION*

CUUDFW-AA DFWSFO-AA
01 UPTO50LB 23KG AND62LI 158LCM

USD	30.00
SLS	1.20
	NA
	NA
USD	31.20

PASSENGER RECEIPT 1
10JUL23 86171105
CUU OCE /CHIHUAHUA

PSGR TICKET 0019718615475

VCWOOL/

30.00 OGO 1-1

FP AXXXXXXXXXXXX2004 184045

0 001 0262818844 5

5
MX
2

AMERICAN AIRLINES
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

11 - Julio - 2023

JAFFA SEA LLC - OASIS GRILL 4TH
200 4TH STREET
SAN FRANCISCO, CA 94103
4158104651

ORDER: 93
To-Go

Cashier: MUNA AZZGH ER
11-Jul-2023 1:22:29P

Transaction **003561**

1	Combo Grill Plate	$24.99
1	Canned Sodas	$2.99
Subtotal		**$27.98**

Tax	8.625%	$2.41
Health Safety fee	5%	$1.40
Total Taxes		**$3.81**

Total	**$31.79**
Tip	**$4.77**
CREDIT CARD SALE VISA 3011	$36.56

Retain this copy for statement validation

11-Jul-2023 1:23:00P
$36.56 | Method: EMV
VISA CREDITO XXXXXXXXXXXX3011
ADALBERTO FLORES RIESTRA
Reference ID: 319200611560 | Auth ID: 177770
MID: ********8880
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

How are we doing?
Text "fbte3w" to 73752
to send us your feedback

Foghorn Coffee

Let Foghorn Coffee know how your experience was

$18.11

Mocha	$6.50
London Fog	$5.50
Double Espresso Shot	$3.75
Purchase Subtotal	$15.75
Tip	$2.36
Total	**$18.11**

Foghorn Coffee
650-776-6205

Visa 3011 (Chip)	Jul 11 2023 at 6:33 PM
	#XHE7
ADALBERTO FLORES RIESTRA	Auth code: 278913

AID: A0000000031010

Signature Verified

FOG HARBOR
FISH HOUSE

www.Fogharbor.com

7/11/23, 1ø:ø8 PM

Server: Grace Ticket: 80119-2

Dining Room

Invoice: 230711-ø8-0119JORGE
ISSA

Credit
Sale
Status
:

øøøØøø —
Approved

Card Type:	
Card Number:	VISA
Card Owner:	XXXXXXXXXXXX3ø11
ADALBERTO	FLORES RIESTU/
Entry Method:	Chip
Auth Code:	251614
APPLAB :	
AID:	VISA CREDITO Aøøøøøøeø31ø1ø 961A76DD115ED2ØB

Subtotal	7ø. 17
Sates Tax (8.625%)	6.05
Total	76.22
VISA - xxxx3ø11	76.22
AMOUNT	76.22
TIP	14.04
TOTAL	90.26

******* *******

COUPON

12 - Julio - 2023

Moscone Center

North Side Espresso

747 Howard Street
San Francisco, CA 94103
(415) 760-7221
Ticket #11805930 User: Cashier 16
7/12/2023 10:36:56 AM

Order: Order 11800175

Item	Qty	Price	Total
Water	1	6.00	6.00
Whole Fruit	1	4.50	4.50
Small Coffee	1	3.75	3.75

Subtotal	14.25
Tax	1.23
Total	15.48

Tender:
VISA 15.48
****3011
Sale APPROVAL
Auth:375146
Entry Method:CONTACTLESS
AID: A0000000031010
AC:46532CE4D957277C
CVM:None

FANG RESTAURANT
660 HOWARD ST
SAN FRANCISCO CA 94105
415-7778568

Wed 07/12/2023 2:42 PM

MID:	501100852410
TID:	0001-7000
Txn ID:	#4c0de5e6
Type:	CREDIT

PURCHASE
BBVA VISA

Number:	************3011
Card Type:	VISA
Entry Mode:	Chip
CVM:	PIN VERIFIED
Mode:	Issuer
	BBVA VISA
AID:	A0000000031010
TVR:	0080008000
IAD:	06010A0364A012
TSI:	F800
ATC:	0085
TC:	1F7C3E766F0898ED
UN:	290774BD
Response:	APPROVED
Approval Code:	671999
Sub Total:	$36.24
Tip:	$7.24
Total:	$43.48

THANK YOU

12 - Julio - 2023

PICCOLO FORNO (Current)
725 COLUMBUS AVE
SAN FRANCISCO, CA 941332701
4157570087

ORDER: 10 - Main Dining Room
Cashier: Cortara
12-Jul-2023 9:05:42P

Transaction **000058**		
1	Pi[illegible]	$18.00
1	Pizza Margherita	$17.00
1	Bucatini Amatriciana	$19.00
1	Bottle Sangiovese Forte	$36.00
1	Peroni	$7.00
Subtotal		**$97.00**
Tax	8.75%	$8.49
Service Charge (18.0%)		**$17.46**
Total		**$122.95**

SPLIT PAYMENT
CREDIT CARD AUTH $30.74
VISA 3011

Tip __________

Total __________

Retain this copy for statement validation

12-Jul-2023 9:57:09P
$30.74 | Method: EM
VISA CREDITO XXXXXXXXXXXX3011
ADALBERTO FLORES RIESTRA
Reference ID: 319400710671 | Auth ID:
823041
MID: ***********5049
AID: A0000000031
SIGNATURE

Clover ID: JJ23DXV6BPSP
Payment GHEKN9G4Y5V9A

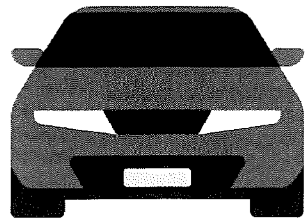
Clover Privacy Policy
https://clover.com/privacy

Uber

Total **$16.45**
July 12, 2023

Thanks for riding, Beto

We hope you enjoyed your ride
this evening.



Total $16.45

Trip fare	$12.64
Subtotal	$12.64
Booking Fee	$2.88
Access for All Fee	$0.10
CA Driver Benefits	$0.32
San Francisco City Tax	$0.51

Payments

American Express ••••2004 $16.45
7/13/23 6:43 AM

Trip ID: d6259b6e-9f31-4121-8d5c-828886357932

Switch Payment Method

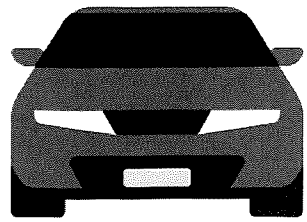
Download PDF

Uber

Total **$11.95**
July 12, 2023

Thanks for riding, Beto

We hope you enjoyed your ride this evening.



Total $11.95

Trip fare	$8.28
Subtotal	$8.28
Booking Fee	$2.88
Access for All Fee	$0.10
CA Driver Benefits	$0.32
San Francisco City Tax	$0.37

Trip ID: 2b0cac86-068a-4092-8f1e-30b8808c458f

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with FAISAL

4.82★ Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

13 - Julio - 2023

6603323 - LIL CHIHUAHUA
SFO International
Terminal 3 Gate 70
San Francisco CA 94128
1-888-310-0583

** TRANSACTION RECORD **
Tran. #: 1890
Lookup #: 0189030112595
RVC: SFO LIL CHIHUAHU
Check #: 470
Employee #: 6033
Employee: Joann C

Visa Purchase
xxxxxxxxxxxx3011 C
AID: A0000000031010
App Name: BBVA VISA

Amount $22.95
Tip $3.00
==========
TOTAL USD$25.95

APPROVED 753641
00-AA (001) 753641
ESFOLILWS12/ESFOLILWC12
713170158
07/13/2023 10:01:58 AM
Mode: Issuer
IAD: 06010A0364A012
TVR: 0080008000
TSI: F800

VERIFIED BY PIN

No signature required

Customer Copy

THANK YOU
Come Again

Illy Caffe
780 S. Airport BlvdTerminal 1
San Francisco, CA 94128

Take Out

---

beto

Server: GUEST i

Check #582	beto
Ordered:	7/13/23 10:22 AM
1 Americano	$4.25
1 Chocolate Chunk Cookie	$4.75
Subtotal	$9.00
Tax	$0.87
Tip	$1.62
Total	$11.49
Input Type	C (EMV Chip Read)
VISA CREDITO	xxxxxxxx3011
Transaction Type	Sale
Authorization	Approved
Approval Code	010990
Payment ID	kdgzNLdcfLdJ
Application ID	A0000000031010
Application Label	VISA CREDITO
Terminal ID	58a0eec66dd465cb
Card Reader	BBPOS

ADALBERTO FLORES RIESTRA

Suggested Additional Tip:
+ 2%: (Tip $0.18 Total $10.05)
+ 3%: (Tip $0.27 Total $10.14)
+ 5%: (Tip $0.45 Total $10.32)
+ 7%: (Tip $0.63 Total $10.50)
Tip percentages are based on the check price before taxes.
Powered by Toast

13 - Julio - 2023

Dickeys BBQ Pit
DFW Airport D27
(972) 973-9563
DickeysDFW.D27@gmail.com

Order# 1438706
Station# POS1
Call Name: betho
Server: Shameeka W
Date: 7/13/23, 7:13 PM

Terminal ID:	4445059581645
Transaction Type:	Auth
Reference #:	

002010603236779775020530773768845291488233
99852212

Entry Method:	Chip Read
Mode:	Issuer
VISA CREDITO:	A0000000031010
ARC:	ARQC 835258290077B123
Transaction ID:	381644814
Approval Code:	824077
Response Code:	00
Amount:	$10.49

VERIFIED BY PIN

MED 22oz 7 GREENS ?N GINGER	$9.69
Total Item Count:	1
Subtotal:	$9.69
Total Tax:	$0.80
Total:	**$10.49**
Paid With: VISA	XXXX3011
Bill:	ADALBERTO FLORESRIESTRA
Total:	$10.49
Tip:	$______.___
Total:	$______.___

Suggested Gratuity

%	Tip	Total
18.00% of sale:	$1.74 =	$12.23
20.00% of sale:	$1.94 =	$12.43
22.00% of sale:	$2.13 =	$12.62

Thank You!

Customer Copy

PARADIES LAGARDERE - DFW
DALLAS-FT WORTH INTERNATIONAL AIRPORT
DALLAS, TX

SALESPERSON # 506365

HI-CHEW FANTASY MIX	850017589209 5.29 T
KS REESES PB CUP	034000004805 3.29 T

SUBTOTAL	$8.58
TAX03	$0.71
TOTAL	$9.29
VISA	$9.29

*************** PURCHASE ***************
APPROVED

Total: $9.29

Card Type: VISA
Card Entry: CHIP
Acct #: ************3011
Approval Code: 087823

PIN Verified

************* EMV PURCHASE *************
App Label: VISA CREDITO
Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06010A0364A012
TSI: F800
ARC: 00
AC: 67026688CB0CD980
CVM: 440302

CUSTOMER COPY

ITEMS 2 SHARELL
07/13/2023 07:32PM
000297 02 506365 5271

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
DALLAS-FT WORTH INTERNATIONAL AIRPORT
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM

Hotel Zoe

FISHERMAN'S WHARF

adalberto flores	Room No. : 446
Av. Quijote de la mancha #1	Arrival : 07-10-23
chihuahua, 31100	Departure : 07-13-23
Mexico	Folio No. :
Information Invoice	Conf. No. : 133284753
Company Name:	CRS No. : 71957SE102209
Group Name:	Booking No. :

Date	Description	Charges	Credits
07-10-23	Accommodations	203.15	
07-10-23	Occupancy Tax	28.44	
07-10-23	City Assessment Tax	4.57	
07-10-23	CA Tourism Assessment Fee	0.40	
07-10-23	Guest Amenities Fee	35.00	
07-10-23	DGAF Occ Tax	4.90	
07-10-23	DGAF City Assess	0.79	
07-10-23	DGAF CA Tourism Assess	0.07	
07-11-23	Accommodations	271.15	
07-11-23	Occupancy Tax	37.96	
07-11-23	City Assessment Tax	6.10	
07-11-23	CA Tourism Assessment Fee	0.53	
07-11-23	Guest Amenities Fee	35.00	
07-11-23	DGAF Occ Tax	4.90	
07-11-23	DGAF City Assess	0.79	
07-11-23	DGAF CA Tourism Assess	0.07	
07-12-23	Food & Bev Room# 446 : CHECK# 0019276	44.96	
07-12-23	Accommodations	254.15	
07-12-23	Occupancy Tax	35.58	
07-12-23	City Assessment Tax	5.72	
07-12-23	CA Tourism Assessment Fee	0.50	
07-12-23	Guest Amenities Fee	35.00	
07-12-23	DGAF Occ Tax	4.90	
07-12-23	DGAF City Assess	0.79	
07-12-23	DGAF CA Tourism Assess	0.07	
07-13-23	Daily GAF - F&B Credit	-20.00	
07-13-23	Visa XXXXXXXXXXXX3011 XX/XX		995.49

Total Charges	995.49	
Total Credits		995.49
Balance		**0.00**

425 N. Point Street San Francisco, CA 94133 | Tel: (415) 561-1100 Toll Free: (800) 648-4626 Fax: (415) 561-1199 | www.hotelzoesf.com

13-Julio-2023

American oneworld BAGGAGE CHARGE RECEIPT American

PASSENGER NAME
FLORESRIESTRA/ADALBERTO

UPTO50LB 23KG AND62LI 1 30.00 USD

SFO DFW - AA DFW CUU - AA
Total with Applicable TFC 30.00 USD
Credit Card VI XXXXXXXXXXXX3011

Fare	30.00USD	FLIGHT	DATE	TFC=TAXES,FEES & CHARGE
TFC		989	JULY 13, 2023	
TFC		PNR: VCWOOL		
TFC Total	30.00USD	Agent: SFO-SSM 001	0263015901 1	NOT VALID FOR TRAVEL