indetec

Usr: jlee
Rep: rptPoliza

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

Póliza: I00350 Del 18/06/2024

Fecha y hora de Impresión: 03/jul./2024 11:13 a. m.
Página: 1

Concepto: COMPROBACION MICHIGAN SEGUIMIENTO CON EL WILLIAM DAVIDSON INSTITUTE-ADALBERTO

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.	$18,596.62		FF:, .
0002	1124-10002	IVA NO IDENTIFICADO	$154.90		FF:, .
0003	8270-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$968.10		FF:, .
0004	5599-10001	OTROS GASTOS NO DEDUCIBLES	$147.75		FF:, .
0005	1125-10024	ADALBERTO FLORES RIESTRA		$36,535.49	FF:, .
0006	1112-10011	BANCOMER 0116086306	$16,668.12		FF:, .
0007	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$968.10		FF:, .
0008	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$18,596.62		FF:, .
0009	8220-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$968.10	FF:, .
0010	8220-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$18,596.62	FF:, .
0011	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$968.10		FF:, .
0012	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$18,596.62		FF:, .
0013	8240-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$968.10	FF:, .
0014	8240-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$18,596.62	FF:, .
0015	5137-37501	VIÁTICOS EN EL PAÍS	$968.10		FF:, .
0016	5137-37601	VIÁTICOS EN EL EXTRANJERO	$18,596.62		FF:, .
0017	2112-1-37501	VIÁTICOS EN EL PAÍS		$968.10	FF:, .
0018	2112-1-37601	VIÁTICOS EN EL EXTRANJERO		$18,596.62	FF:, .
0019	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente	$968.10		FF:, .
0020	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.	$18,596.62		FF:, .
0021	8250-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$968.10	FF:, .
0022	8250-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$18,596.62	FF:, .
0023	8260-14898-0202-01-37501-1	VIÁTICOS EN EL PAÍS G. Corriente		$968.10	FF:, .
0024	8260-14898-0202-01-37601-1	VIÁTICOS EN EL EXTRANJERO G.		$18,596.62	FF:, .
0025	2112-1-37501	VIÁTICOS EN EL PAÍS	$968.10		FF:, .
0026	2112-1-37601	VIÁTICOS EN EL EXTRANJERO	$18,596.62		FF:, .
			134,359.09	134,359.09	

Elaboró: jlee

Modificó: jlee

PROMOTORA PARA EL DESARROLLO ECONÓMICO DE CHIHUAHUA

INFORME DE ACTIVIDADES

Fecha : 24 de junio de 2024

Descripción y Clave del Origen del Gasto : **PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA**

Resultados Obtenidos: MISIÓN A MICHIGAN PARA SEGUIMIENTO CON EL WILLIAM DAVIDSON INSTITUTE

Contribuciones: Se lograron acercamientos con empresas e instituciones de Electromovilidad

Conclusiones: Se lograron acercamientos con empresas e instituciones de Electromovilidad

Datos de la Comisión

Nombre del Comisionado (Apellido Paterno, Apellido Materno y Nombre(s) :	Num.de Empleado :	Num. Oficio de Comisión :
ADALBERTO FLORES RIESTRA	182	FRA/07

MISIÓN A MICHIGAN PARA SEGUIMIENTO CON EL WILLIAM DAVIDSON INSTITUTE

Pasajes

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	Monto
-	-		-	
-	-		-	
	-			
-	-		-	
-	-			
-	-		-	
			Total Pasajes	**$0.00**

Viaticos

Fecha	Folio	Concepto del Gasto	Nombre del Proveedor	
		VER ANEXO I.		
-		**SALDO EN CUENTA**		
			Total Viáticos	**$21,031.25**

Declaro bajo protesta de decir verdad que fui enterado del objeto y alcance de la Comisión que desempeñé; que los datos contenidos en este formato son ciertos y que estoy enterado de las sanciones a las que me puedo hacer acreedor tanto por el incumplimiento de la Comisión, como por la falsedad de los datos asentados.

Subtotal Gastos	**$21,031.25**
I.V.A.	**$0.00**
Total Gastos	**$21,031.25**
(-) Pasajes y Viáticos recibidos	**$36,286.25**
Importe a reembolsar (-)	**$15,255.00**

COMISIONADO	REVISIÓN PRESUPUESTAL	AUTORIZACIÓN
ADALBERTO FLORES RIESTRA COORDINADOR GENERAL	**C.P. BACILIO JAVIER MARRUFO PÉREZ** JEFE DE UNIDAD DE ADMINISTRACIÓN	**ING. ALEJANDRO JASCHACK JÁQUEZ** COORDINADOR GENERAL

ADALBERTO FLORES RIESTRA		OFICIO DE COMISION NO. FRA/07

Comprobacion viaticos "MISIÓN A MICHIGAN PARA SEGUIMIENTO CON EL WILLIAM DAVIDSON INSTITUTE" de acuerdo a Oficio de Comisión Número FRA/07

FECHA	TIPO DE VIATICO	DÓLARES	PESOS	TIPO DE CAMBIO
10/06/2024	ALIMENTOS		$ 592.25	
10/06/2024	VARIOS		$ 36.00	
10/06/2024	VARIOS		$ 102.00	
10/06/2024	EQUIPAJE		$ 600.00	
10/06/2024	TRANSPORTE		$ 1,459.66	
10/06/2024	ALIMENTOS		$ 350.69	
10/06/2024	ALIMENTOS		$ 244.26	
10/06/2024	VARIOS		$ 184.77	
10/06/2024	TRANSPORTE		$ 282.54	
10/06/2024	TRANSPORTE		$ 237.29	
11/06/2024	ALIMENTOS		$ 451.21	
11/06/2024	ALIMENTOS		$ 558.73	
12/06/2024	ALIMENTOS		$ 68.78	
12/06/2024	ALIMENTOS		$ 1,110.54	
13/06/2024	ALIMENTOS		$ 134.52	
14/06/2024	EQUIPAJE		$ 558.94	
14/06/2024	EQUIPAJE		$ 55.89	
13/06/2024	VARIOS		$ 185.43	
14/06/2024	VARIOS		$ 186.31	
14/06/2024	ALIMENTOS		$ 540.50	
14/06/2024	HOSPEDAJE		$13,090.94	

TOTAL DÓLARES	$ -	
TOTAL PESOS		$21,031.25

TOTALES PESOS	$ -	$21,031.25

TOTAL EJERCIDO $21,031.25

Holiday Inn
& Suites

65 06-14-24

Adalberto Flores **N/A** **Chihuahua 31000** **United States**	Folio No. : **215479** A/R Number : Group Code : **WDI** Company : **William Davidson Institute** Membership No. : Invoice No. :	Room No. : **517** Arrival : **06-10-24** Departure : **06-14-24** Conf. No. : **48626632** Rate Code : Page No. : **1 of 1**

Date	Description		Charges	Credits
06-10-24	*Accommodation		159.00	
[illegible]-10-24	State Tax - Room		9.54	
06-10-24	Local Tax - Room		7.95	
06-11-24	*Accommodation		159.00	
06-11-24	State Tax - Room		9.54	
06-11-24	Local Tax - Room		7.95	
06-12-24	*Accommodation		159.00	
06-12-24	State Tax - Room		9.54	
06-12-24	Local Tax - Room		7.95	
06-13-24	*Accommodation		159.00	
06-13-24	State Tax - Room		9.54	
06-13-24	Local Tax - Room		7.95	
06-14-24	Visa	XXXXXXXXXXXX5849		705.96
		Total	**705.96**	**705.96**
		Balance	**0.00**	

Guest Signature: ______________________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity 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.

FACTURA (I - Ingreso)

RAW REPUBLIC MEXICO

CAPITAN CARLOS LEON LOCAL SUES IS-01 TERMINAL S/N
VENUSTIANO CARRANZA, VENUSTIANO CARRANZA
CIUDAD DE MEXICO, MEXICO CP. 11000
Código postal de lugar de expedición:15620
RFC: RRM170129DV8
Código de régimen fiscal:601
General de Ley Personas Morales

Folio fiscal
8E45E544-EB6B-4E86-B67E-D260E977E04A
No. de Serie del Certificado del CSD
00001000000507301912
Fecha y hora de emisión
2024-06-25T17:11:41
Folio
LLA62 17079

CLIENTE

RFC	PIC800912TA4
NOMBRE	PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA
USO DE CFDI	G03 - Gastos en general
RÉGIMEN FISCAL	603 - Personas Morales con Fines no Lucrativos
DOMICILIO FISCAL	31136

CANTIDAD	CLAVE	NO. IDENTIFICACIÓN	CLAVE UNIDAD	DESCRIPCIÓN	P. UNITARIO	IMPORTE
1	90101501		E48	CONSUMO DE ALIMENTOS Y BEBIDAS. Orden: 152, Fecha orden: 2024-06-14 Impuesto: 002, Tipo factor: Tasa, Tasa o cuota: 0.160000, Importe: $64.83	$405.17	$405.17

Total con letra
ROCIENTOS SETENTA PESOS 00/100 M.N.

Observaciones

SUBTOTAL		$405.17
DESCUENTO		$0.00
IVA	16.00 %	$64.8300
TOTAL		$470.00

Forma de Pago 04 - Tarjetas de crédito **Método de pago** PUE - Pago en una sola exhibición **Condiciones de pago** 0 días

Sello Digital del Emisor

GJUPbja/VPSmxsb4nw82Zbq7/pzZUVMNOhro5L3JCBUNyoseSCxNSNZsrjE181PIzRzjcL+DkJn/aYvNs2eWLgmsYc3M9kqFd58QAw7SnZSIYHDIwZbGs/ukOctbTcjIl/fFtbWh8HCki/wuMpKRGWyq+OuKFIZJ0uaXDyyiki6zzbjf+Vr1gmm77REOBurIVEEiHtsjX/wBrtBk5+cLpOVZFpIOKGqyWchwTStAISZc5cFLXsstAPtKB4vNSrrAIHmpfyz6BtmNTzVMCQ2Drkk2tNBm7GlNylhsaxR0n/ldDlj06KG3Zuljabyjb+4ot2kfa4m/k5j/vyhjixHWtA==

Sello Digital del SAT

AQAl20XPfPGLOCMOg2/vqsrfUKQH6SOBlQ20NQz6f//R5RHqPFgk7bDnSSNMnArd4xPL9LQ/M9s/f7AhUuqzeLVvLsW0lAMYypAtAjsRiAs7EszV3JVzJZreMUyh6/MtW2HJpv7WqWOfK8Vd74U4jKA3lugVAjLQ4Wxnv7ZWS/2CqA8rYPbTOEYi9qN2rcGzO9A0DxjubcuGO8FiROSX6Em1geTh934nsyJQCE4ufSmVisrW4OlXNmGR7/cyYkC6yVTiD9fNEcOeXtgwifOe7sOP19z14c4ZTV+Y7MiLSOPz1h6qcAf4tBclQDAhpCLit8yx+V2eP0sjUqVrjXfRyw==

Cadena Original del complemento de certificación digital del SAT

||1.1|8E45E544-EB6B-4E86-B67E-D260E977E04A|2024-06-25T17:26:42|PPD101129EA3|GJUPbja/VPSmxsb4nw82Zbq7/pzZUVMNOhro5L3JCBUNyoseSCxNSNZsrjE181PIzRzjcL+DkJn/aYvNs2eWLgmsYc3M9kqFd58QAw7SnZSIYHDIwZbGs/ukOctbTcjIl/fFtbWh8HCki/wuMpKRGWyq+OuKFIZJ0uaXDyyiki6zzbjf+Vr1gmm77REOBurIVEEiHtsjX/wBrtBk5+cLpOVZFpIOKGqyWchwTStAISZc5cFLXsstAPtKB4vNSrrAIHmpfyz6BtmNTzVMCQ2Drkk2tNBm7GlNylhsaxR0n/ldDlj06KG3Zuljabyjb+4ot2kfa4m/k5j/vyhjixHWtA==|00001000000705928441||

No. de Serie del Certificado del SAT	00001000000705928441
Fecha y hora de Certificación	2024-06-25T17:26:42

www.netpay.mx • NetPay www.ne

Getnet
VENTA PROPINA
RAW REPUBLIC
AV CAPITAN CARLOS LEON S/N INT. 25 26
COL. PEÑON DE LOS BAÑOS, DF
8975086 REST LOMA LIND AICM T2
xxxxxxxxxxxx5849
BBVA/Visa
-C-L-I-E-N-T-E-
Oper.: 406560982
A0000000031010
Aut.: 893517
14/06/2024 12:45:21
FLORES RIESTRA ADA BERTA

Este documento es una representación impresa de un CFDI

GES

PRELIMINARY INVOICE

Customer #:	1260233
Billing Terms:	IMMED
Amount Due:	**$0.00**

Date: 06/18/2024

CHIHUAHUA STATE GOVERNMENT
ADALBERTO FLORES
AV WILLIAM SHAKESPEARE 163
CHIHUAHUA CHIH, 31136
MX

Contact Name: ADALBERTO FLORES
Contact Phone:
Contact Email: ADALBERTO.FLORES@CHIHUAHUA.COM.MX

Show Name: Semicon West - SF/SEMI2_202407
Show Dates: 07/09/2024 To 07/11/2024

Facility: Moscone Convention Center
Project #: 024601038

BOOTH #	DESCRIPTION OF SERVICES	Amount
Booth#: 146	DISPLAY	$2,448.25
	Sub-Total for Booth#: 146	**$2,448.25**
	Total Charges	$2,448.25
	Payments and Adjustments:	($2,448.25)
	Amount Due:	**$0.00**

THANK YOU FOR YOUR BUSINESS

If applicable, supplemental charges will appear on final invoice.

10 dlls

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Make Checks Payable to:
GLOBAL EXPERIENCE SPECIALISTS, INC.
Bank of America,P.O.Box 96174
Chicago,IL 60693

Customer #	:	1260233
Project#	:	024601038
Show ID	:	SEMI2_202407
Amount Due	:	$0.00

CHIHUAHUA STATE GOVERNMENT
ADALBERTO FLORES
AV WILLIAM SHAKESPEARE 163
CHIHUAHUA CHIH, 31136
MX

Amount Paid: $ ____________

See attached Customer Information Page for other forms of payment

PRELIMINARY INVOICE DETAILS

Customer #: 1260233

Client Name: CHIHUAHUA STATE GOVERNMENT
Show Name: Semicon West - SF/SEMI2_202407
Show Dates: 07/09/2024 to 07/11/2024

Facility: Moscone Convention Center
Project #: 024601038

Total Payments and Adjustments:	**($2,448.25)**
Total Current Amount Due:	**$0.00**

If applicable, supplemental charges will be billed separately.
Any variance between the Payment Amount and the Applied Amount has been applied to clients other accounts, invoices or placed on account for further processing.

All orders are governed by the Global Experience Specialists, Inc. (GES) Payment Policy and Global Experience Specialists, Inc. (GES) Terms and Conditions of Contract as specified at GES.com and in the Exhibitor Services Manual.

Customer Signature______________________________ **Date**____________________

Billing - Disclosures Page

Important Customer Information

Billing Inquiries:

For questions on this invoice, please use the contact information designated for your invoice type:

- *Exhibitor Invoice Type:* Global Experience Specialists, Inc. (GES) National Servicenter via phone at 800.475.2098, fax at 866.329.1437, www.ges.com/chat or visit the Global Experience Specialists, Inc. (GES) Servicenter at the show.
- *E&E and Show Organizer Invoice Types:* Please contact your Account Manager directly.

When Contacting Global Experience Specialists, Inc. (GES) about your billing, always reference your Invoice Number and Show Name listed on this invoice.

How to Pay Your Bill:

Global Experience Specialists, Inc. (GES) requires payment in full at the time services are ordered. Global Experience Specialists, Inc. (GES) accepts payments in U.S. funds as follows:

Check Payments: **All checks received by Global Experience Specialists, Inc. (GES) are converted into Image Replacement Documents and deposited electronically. This allows you to get a scanned copy of your original check returned with your monthly bank statement. All check payments should be sent to Global Experience Specialists, Inc. (GES), c/o Bank Of America,P.O.Box 96174,Chicago, IL 60693. Clients will be charged a $50.00 fee for returned checks.**

Wire and ACH Instructions: Global Experience Specialists, Inc. (GES) accepts payments via wire transfer as follows: Beneficiary is Global Experience Specialists, Inc. (GES), c/o Bank of America, 100 W 33rd St., New York, NY 10001 USA, Account # 7188101819, Wire ABA Routing # 026009593; ACH ABA Routing # 071000039, SWIFT address is BOFAUS3N.To accurately credit your account, please instruct your bank to provide the following information: Your Company Name, the Invoice Number or Sales Order that you are paying, along with the Customer Name on the invoice if it differs from originators.

Credit Card Payments: Global Experience Specialists, Inc. (GES) accepts American Express, Visa and Master Card. Global Experience Specialists, Inc. (GES) will charge a convenience fee for each request to reprocess payment to an alternate credit card different than the one used to process your initial payment in accordance with Global Experience Specialists, Inc. (GES) payment policy. The convenience fee will be quoted at the time your request is made to reprocess the payment. The convenience fee will be added to your account balance and settled utilizing the new credit card provided.

Other Policies and Procedures:

Adjustment Requests and Disputes: For any questions regarding this invoice, please refer to the contact information in the Billing Inquiries section based on your invoice type. Global Experience Specialists, Inc. (GES) requires all disputes to be made in writing for a full review and Global Experience Specialists, Inc. (GES) will respond in writing within 30 days. Global Experience Specialists, Inc. (GES) will only review and consider disputed balances after all undisputed amounts have been paid. Additionally, Global Experience Specialists, Inc. (GES) reserves the right to use a collection agency and or attorney services as deemed appropriate to collect all debts for services rendered in good faith. Any disputed balances not documented in writing to Global Experience Specialists, Inc. (GES) within 90 days of the show close, will be considered amounts fully due and owing and will be submitted and reported to a collection agency at Global Experience Specialists, Inc. (GES) discretion.

Third Party Billing: Each exhibiting firm is ultimately responsible for all charges incurred on its behalf. Global Experience Specialists, Inc. (GES) reserves the right to institute collection action against the Exhibitor if the authorized Third Party does not pay. See Third Party Billing Request Form.

Credit Card Chargeback Policy: Any client using a credit card in payment of services to Global Experience Specialists, Inc. (GES) that has at least two unsuccessful charge backs in a 12 month period will not have charge privileges with Global Experience Specialists, Inc. (GES) for the subsequent 12 month period. As a result, these entities will be required to pay by wire transfer or check cleared in advance of future show open dates. Global Experience Specialists, Inc. (GES) will not be liable for any damages to the exhibitor/client that result from a failure to comply with payment terms in advance of the show, even if it results in a delay of their work or overtime charges.

Terms and Conditions for Clients with Approved Direct Billing Terms: Those clients having credit terms approved by Global Experience Specialists, Inc. (GES) may use credit cards as a form of payment until the event or show is closed. After the final date of show close, any balances carried against your credit line must be paid by bank wire transfer or check. To retain your direct billing terms, any amounts above your assigned credit limit must be paid immediately. Any balances not paid within the credit terms will be charged interest and will result in immediate revocation of such terms. Credit terms are reviewed regularly and Global Experience Specialists, Inc. (GES) reserves the right to alter or revoke terms at any time with a written notice.

Late Payments and Finance Charges Policy Late fees of 1.5% per month will accrue on all unpaid balances at the conclusion of the event or per your direct billing terms.

Your Onboard Wi-Fi Purchase Confirmation

1 mensaje

Delta Air Lines <DeltaAirLines@t.delta.com> 14 de junio de 2024, 7:22
Responder a: Transactional Email Reply Inbox <reply-409640-14_HTML-101629546-10982494-40619@t.delta.com>
Para: Betoflores90@gmail.com

View as a web page

DELTA

YOUR WI-FI RECEIPT

No matter where you go, it's important to stay connected. We have confirmed your purchase of Wi-Fi service on today's flight, so settle in and stay in touch as you enjoy your trip.

We're on a journey to bring fast, free Delta Sync Wi-Fi to SkyMiles® Members on every Delta flight. To get connected for free on future flights, you can become a SkyMiles Member in minutes.

Join for free today ›

Please take a moment to review your order details below. Thank you for choosing Delta, and we hope to see you on board again soon.

Card Holder: ADALBERTO FLORES RIESTRA
Payment: XXXXXXXXXXXX5849
Date: 2024-06-14
Amount Paid: $10.00(USD)
Flight Number: 646
Flight Date: 2024-06-14

DELTA

PASSENGER RECEIPT 00
14JUN24 0066 US
DL/SG DTW FTO

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

ADALBERTO/FLORES
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 1393046636453

HMVPUU /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

DTW DL MEX AM CUU
PIECE 3.00
EBC 3.00

NOT VALID FOR TRAVEL

USD 3.00

VIXXXXXXXXXXXX5849/755962

1

0 006 4217789904 2

0 006 4217789904 2

USD3.00

DELTA

PASSENGER RECEIPT
10Jun24 US
DL/KI MEX FTO

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

FLORESRIESTRA/ADALBERTO
NOT VALID FOR
TRANSPORTATION

PSGR TICKET 1393046636453

HMVPUU /null

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

X null CUU
IECE 30.00
BC 30.00

NOT VALID FOR TRAVEL

ISD 30.00

VI************5849

0064217932976

USD30.00

Pizza House FOH / Garage Bar
618 Church St
Ann Arbor, MI 48104

Server: GB C C
Check #193
Guest Count: 1
Ordered: 6/13/24 10:35 PM

1 BTL BUD LIGHT	$5.50
Admin Fee (4.95%)	$0.27
Subtotal	$5.77
Tax	$0.35
Tip	$1.10
Total	$7.22
Input Type	C (EMV Chip Read)
VISA DEBITO	xxxxxxxx5849
Transaction Type	Sale
Authorization	Approved
Approval Code	474824
Payment ID	LpnbspynJyd9
Application ID	A0000000031010
Application Label	VISA DEBITO
Terminal ID	e4211ee79938fa8e
Card Reader	BBPOS

ADALBERTO FLORES RIESTRA

Powered by Toast

Blue Tractor BBQ
207 E Washington St
Ann Arbor MI 48104

Opened: 06/12/2024 9:02 pm
Closed: 06/12/2024 10:10 pm
Order: 34223 Check: 1
Order Type: Dine In
Table: 13
Name: Table 13
Server: Amanda

1	20oz Cream Ale	7.00
1	Cream Ale	6.00
1	Line 6	7.00
1	Line 10	6.00
1	IPA	7.00
1	Smokehouse Experience	119.75
2	Smoked Chicken Legs	31.50

3% Surcharge	5.53
Subtotal	189.78
Sales Tax	11.38
Total	201.16

Visa 5849 (241361) 50.29
Tip: 8.54
Total with Tip: 58.83
Mastercard 6822 (927458) 50.29
Tip: 8.54
Total with Tip: 58.83
Visa 2685 (278092) 50.29
Tip: 8.54
Total with Tip: 58.83
Mastercard 3664 (003066) 50.29
Tip: 8.54
Total with Tip: 58.83

Balance Due 0.00

Customer copy

A 3% surcharge is added to all checks to help offset fast-rising expenses. This fee is not a service charge or gratuity. Thank you for supporting independent restaurants.

Newlab @ Michigan Central

Item	Price
Brownie	$3.50
Subtotal	$3.50
Taxes	$0.21
Total	**$3.71**

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

Total: $3.71

Card Type: VISA
Card Entry: CHIP
Acct #: ************5849
Approval Code: 519284

PIN Verified

************* EMV PURCHASE *************
App Label: VISA DEBITO
Mode: Issuer
AID: A0000000031010
TVR: 0080008000
IAD: 06011203642012
TSI: E800
ARC: 00
AC: BFF396EBED9C1C52
CVM: 440302

6/12/2024, 1:26:53 PM

e0ad70f8-aaea-49c5-9681-
570a94daeca9

COMERICA PARK
BLG 331
DNC SPORTSERVICE
2100 Woodward Ave, Detroit, MI 48201
(313) 962-4000
605321 T'Erica

CHK 50701
6/11/2024 7:22 PM

---

2 *LARGE DRAFT* @ 12.99	25.98
Subtotal	$25.98
Gratuity / Service Charge	$2.60
Tax	$1.56
Payment	**$30.14**
Change Due	**$0.00**
$ Charge Tip	$2.60
Visa	$30.14
************5849	

----------- Check Closed -----------
6/11/2024 7:22 PM

COMERICA PARK
LC 334
DNC SPORTSERVICE
2100 Woodward Ave, Detroit, MI 48201
(313) 962-4000
515507 Dorthy

CHK 30528
6/11/2024 7:29 PM

---

1 *S SLICE PEP*	7.99
1 *LARGE DRAFT*	12.99
Subtotal	$20.98
Gratuity / Service Charge	$2.10
Tax	$1.26
Payment	**$24.34**
Change Due	**$0.00**
$ Charge Tip	$2.10
Visa	$24.34
************5849	

----------- Check Closed -----------
6/11/2024 7:30 PM

Gmail

Beto Flores <betoflores90@gmail.com>

Your ride with Cleatis on June 10
1 mensaje

Lyft Receipts <no-reply@lyftmail.com>
Para: betoflores90@gmail.com

10 de junio de 2024, 21:25

lyft

JUNE 10, 2024 AT 9:17 PM

Thanks for riding with Cleatis!

100% of tips go to drivers. Add a tip

Lyft fare (3.36mi, 11m 42s)	$12.99
Priority Pickup Upgrade	$2.25

VISA Visa *5849 **$15.24**

Gmail

Beto Flores <betoflores90@gmail.com>

Your ride with John on June 10

1 mensaje

Lyft Receipts <no-reply@lyftmail.com>
Para: betoflores90@gmail.com

10 de junio de 2024, 21:45

lyft

JUNE 10, 2024 AT 11:27 PM

Thanks for riding with John!

100% of tips go to drivers. Add a tip

Lyft fare (2.55mi, 7m 42s)	$10.80
Priority Pickup Upgrade	$2.00

VISA Visa *5849 **$12.80**

Gmail

Beto Flores <betoflores90@gmail.com>

Your Onboard Wi-Fi Purchase Confirmation

1 mensaje

Delta Air Lines <DeltaAirLines@t.delta.com> 10 de junio de 2024, 13:02
Responder a: Transactional Email Reply Inbox <reply-409640-14_HTML-101629546-10982494-27634@t.delta.com>
Para: betoflores90@gmail.com

View as a web page

DELTA

YOUR WI-FI RECEIPT

No matter where you go, it's important to stay connected. We have confirmed your purchase of Wi-Fi service on today's flight, so settle in and stay in touch as you enjoy your trip.

We're on a journey to bring fast, free Delta Sync Wi-Fi to SkyMiles® Members on every Delta flight. To get connected for free on future flights, you can become a SkyMiles Member in minutes.

Join for free today ›

Please take a moment to review your order details below. Thank you for choosing Delta, and we hope to see you on board again soon.

Card Holder: ADALBERTO FLORES RIESTRA
Payment: XXXXXXXXXXXX5849
Date: 2024-06-10
Amount Paid: $10.00(USD)
Flight Number: 645
Flight Date: 2024-06-10

Gmail

Beto Flores <betoflores90@gmail.com>

Receipt from Fleetwood diner
1 mensaje

Fleetwood diner <messenger@messaging.squareup.com> 10 de junio
Responder a: Fleetwood diner via Square
<CAESPxIAGjFyX21memZpc2MyZ253Zmd3bHVrNHp4dXpjcWtmZGd5cTJja25od20zdHdqdjJ3Y3FxlghkaWFsb2d1ZSlgfdJFnkVoDOix0iPFRJhdSjFvUxOrOAL3cH12zZXYQL8=@reply2.
Para: betoflores90@gmail.com

Square automatically sends receipts to the email address you used at any Square seller. Learn more

Fleetwood diner

Let Fleetwood diner know how your experience was

$13.22

Custom Amount	$8.97
Custom Amount	$4.23
Purchase Subtotal	$13.20
Tip	$0.02
Total	**$13.22**

Fleetwood diner

Visa 5849 (Chip)	Jun 10 2024 at 9:55 PM
VISA	#THZ3
ADALBERTO FLORES RIESTRA	Auth code: 436207

AID: A0000000031010

Signature Verified

Receipt Settings

Not your receipt? Turn off automatic receipts
Manage preferences

Gmail

Beto Flores <betoflores90@gmail.com>

Receipt from Bill's Beer Garden

1 mensaje

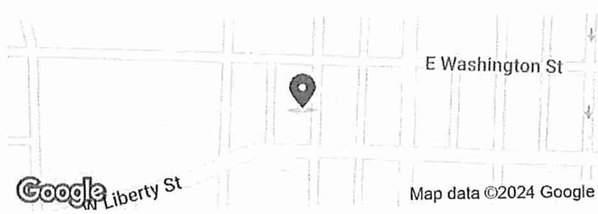
Bill's Beer Garden <messenger@messaging.squareup.com> 10 de junio de 2024, 19:41
Responder a: Bill's Beer Garden via Square
<CAESKBIAGhpyX29pMnZtbnpya3pidmFvY3hndXlmcXZ6dylIZGlhbG9ndWUiIG0e73SeZlq8iS/LK7vfuJ+OxbWpZoJ0ZgVL9yNU79o@reply2.squareup.com>
Para: betoflores90@gmail.com

Bill's Beer Garden

Let Bill's Beer Garden know how your experience was

$18.98

Wolverine Bill's Pils × 3 ($5.50 ea.)	$16.50
Purchase Subtotal	$16.50
Tip	$2.48
Total	**$18.98**



Bill's Beer Garden
218 South Ashley street
Ann Arbor, MI 48104

Visa 5849 (Chip)	Jun 10 2024 at 9:41 PM
VISA	#IEJi
ADALBERTO FLORES RIESTRA	Auth code: 200650

AID: A0000000031010

Gmail

Beto Flores <betoflores90@gmail.com>

Thank you for booking with Metro Cab of Detroit

1 mensaje

Metro Cab of Detroit <receipts@metrocabmichigan.com> 10 de junio de 2024, 18:32
Responder a: Metro Cab of Detroit <receipts@metrocabmichigan.com>
Para: betoflores90@gmail.com

METRO CAB 734-997-6500 616-827-6500

Thank you for booking with Metro Cab of Detroit, please find your receipt below. If you have any questions in relation to your booking, please call us on (734) 997-6500.

Booking Reference	5353786A
Account	Visa
Pickup	Dtw Mcnamara Terminal, Romulus, Mi 48242, Usa
Destination	Washtenaw
CO2 Emission	10,103g
Trip Distance	25.01MI
Driver Number	8719
Vehicle	Dodge Grand Caravan, License: DD-67908
Pickup Date	Mon 10th Jun 2024 19:52 *Your driver arrived 19:52*
Journey Start	19:52
Journey End	20:22
Payment USD	Credit Card
Price	$70.40
Tip	$11.00
Tolls	$0.00
Extras	$0.00
Waiting	$1.33
Service Charge	$0.00
Total	**$82.73**

Your transactions are detailed below.

Date	**Amount**	**Reference**
Mon 10th Jun 2024 20:23	$82.73	09638D

DELTA

PASSENGER RECEIPT 00
10JUN24 0066 MX

EXCESS BAGGAGE
TICKET

DL/SL MEX FTO

THIS IS YOUR RECEIPT

ADALBERTO/FLORES
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 1393046636453

HMVPUU /DL

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

MEX DL DTW
PIECE 600
EBC 577

MXN 577
XO 23 1

VIXXXXXXXXXXXX3011/ 271859

NOT VALID FOR TRAVEL

0 006 4217606593 0

0 006 4217606593 0

MXN600

Santander

VENTA
DELTA ATO CD MEX
AV HANGARES SN SALA 1 T2
CIUDAD DE MEXICO CDMX
7445455
CAJA 3
<< COPIA CLIENTE >>

NUMERO DE TARJETA
************3011
CREDITO/BANCOMER VISA------
APROBADA
AUT: 271859 OPER: 001334
LOTE:000149 REF:000000001611
AID A0000000031010 BBVA VISA
ARQC ************5AC7
TC ************A065
IMPORTE $600 00
FECHA 10JUN24 HORA 09:50:50
PROGAASU4
MOVE2500

Getnet

farmacias benavides

Regimen Fiscal: 601

AV.CAPITAN CARLOS LEON GONZALEZ S/N
COL. AEROPUERTO INTERNACIONAL SALAS
Venustiano Carranza Ciudad De México
15620

COMPROBANTE FISCAL DIGITAL

FARMACIAS BENAVIDES
R.F.C. FBE9110215Z3
AV. FUNDADORES 935
VALLE DEL MIRADOR
MONTERREY, NUEVO LEON

Exportacion: 01

FACTURA

Folio Fiscal:
acda6e12-7059-40b9-96eb-24b37d4e2306
Nº Certificado CSD: 00001000000704520988

Nºde Serie del Cert. del SAT:
00001000000505563741
Fecha y Hora de Certificación:
25/06/2024 04:28:00p. m.
Folio Interno: N619 44783

VENDIDO A:

NOMBRE: PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA
DIRECCION: Quijote de la Mancha 1 COMPLEJO INDUSTRIALCHIHUAHUA
CIUDAD:Chihuahua
ESTADO:
C.P.:31136
Uso CFDI:G03
No. Reg. Trib.: Regimen Fiscal: 603

EXPEDIDO EN:

AV.CAPITAN CARLOS LEON GONZALEZ S/N
COL. AEROPUERTO INTERNACIONAL SALAS
Venustiano Carranza Ciudad De México
15620

FECHA

25/06/2024 15:27:54

R.F.C. DEL CLIENTE

PIC800912TA4

CANTIDAD	DESCRIPCION	CLAVE PROD/SERV	CLAVE UNIDAD	U.MEDIDA	P. UNITARIO	IMPUESTO	TASA	MONTO IMP	MONTO BASE	FACTOR	OBJIMP	TOTAL
1	DOVE MEN CARE STICK ANTITRANSP 45GR	53131606	H87	GRAMOS	87.93	002	0.16	14.07	87.93	Tasa	02	87.93
	Este CFDI hace referencia a los Tickets: 33068802560117											

LOS PRODUCTOS E IMPORTES DETALLADOS EN LA PRESENTE FACTURA CORRESPONDEN A LA VENTA DE CONTADO DEL DIA 25 MES 06 AÑO 2024
SE EXPIDE A SOLICITUD DEL CLIENTE CON DATOS DEL DOMICILIO PROPORCIONADOS POR EL MISMO

IMPORTE CON LETRA:
CIENTO DOS PESOS 00/100 M.N.

SUB-TOTAL		87.93
IVA	0.16	14.07
TOTAL		102.00

Método de Pago: PUE
Forma de Pago: 28

Cuenta de Pago:

SELLO DIGITAL CFDI
F4bwvgOOYjU8BwHOMomanVKYFmx17eT/8+tUS5OdZpPmCiGKr2CF+MoSE3ZoksFVyfiMXocHS2Hut7yiZpmLLbL77cq5xDgdRZyRjCmSD47NPOIrflEHPbgNsEG2fMZkKdcvV2zM/7LplxTHyl9pyrkLIUHJE48NBp4By2XDPRlrO626U1qLcoLZEntU83GS+4Z0H0EmUrox8RlhT9Eq8U3jQ8wU9v4Evt4C57TwWplo9QIcDrAMIJVDWj7FBk1jd/SkYyC4AXGyQ3alwzDiM1Sb4EjnTOyl3V/BumS20xK1P2d7813wZ98xLdq8u26gGt1rXp8L98kjp5UUT6RRWw==

SELLO DIGITAL SAT
UivsmQfHXawqSSily6SyyH+lhxTkllbLK1jPHPUHeOwNLQ/3VOcvMMpkO80NAVJ1wqGYEVTf08gwz+/8VuiPD5TpdklgUFfNPXsF4BxJ8jBbC/GFJSd/ZO/SlmJL0sOMWFkihzuAJfzJeC4umzylwkKla6Tl7Tk11zCqkOYRtefxOxH2ihSpQcR+wHALAIGDNSoWxGPkmFSF22Rn4OHwORYgJQ8cGqD/WyRhHznU6Fn33XyxeFrCzF8yjnRoxA8bUeYmHHCpvX489ubwtt05sbkculcozGaTT9hQEpHOKySE0e11SUpDyXGJxfMkBgoOKtFWrUp3+3taCWcupXHQcQ==

CADENA ORIGINAL COMPLEMENTO CERTIFICACIÓN DIGITAL SAT
||1.1|acda6e12-7059-40b9-96eb-24b37d4e2306|2024-06-25T16:28:00|MIS 1112095W0||F4bwvgOOYjU8BwHOMomanVKYFmx17eT/8+tUS5OdZpPmCiGKr2CF+MoSE3ZoksFVyfiMXocHS2Hut7yiZpmLLbL77cq5xDgdRZyRjCmSD47NPOIrflEHPbgNsEG2fMZkKdcvV2zM/7LplxTHyl9pyrkLIUHJE48NBp4By2XDPRlrO626U1qLcoLZEntU83GS+4Z0H0EmUrox8RlhT9Eq8U3jQ8wU9v4Evt4C57TwWplo9QIcDrAMIJVDWj7FBk1jd/SkYyC4AXGyQ3alwzDiM1Sb4EjnTOyl3V/BumS20xK1P2d7813wZ98xLdq8u26gGt1rXp8L98kjp5UUT6RRWw==|00001000000505563741||

Este documento es una representación impresa de un CFDI

FACTURA

Folio: VEN4275

FACTURACION LOGICIEL Servicios y Tecnología para la Hospitalidad www.logiciel.com.mx

Emisor:
GRUPO SACOM
GSA140908479
Lugar de Expedición:
CAPITAN CARLOS LEON Ext. S/N
ZONA FEDERAL AEROPUERTO INTERNAL
CIUDAD DE MEXICO AEROPUERTO
INTERNACIONAL DE LA CIUDAD DE MEXICO
Venustiano Carranza, CMX, México C.P. 15620
Dirección:
AV. CORDILLERA DE LOS ANDES Ext. 310 Int.
PISO 2
LOMAS DE CHAPULTEPEC V SECCION MIGUEL
HIDALGO
Miguel Hidalgo, CMX, México C.P. 11000
Régimen Fiscal: 601 - General de Ley Personas
Morales
Efecto del comprobante: I - Ingreso

Receptor:
PROMOTORA PARA EL DESARROLLO
ECONOMICO DE CHIHUAHUA
PIC800912TA4
Dirección:
Quijote de la Mancha Ext. 1
COMPLEJO INDUSTRIAL CHIHUAHUA Chihuahua
Chihuahua, CHI, México C.P. 31136
Régimen Fiscal: 603 - Personas morales con
Fines no Lucrativos
Uso del CFDI: G03 - Gastos en general

Folio Fiscal:
3fc405e5-9b9b-48e4-a2a0-b01396d6d7cb
Ticket Id:
113882

Fecha / Hora de Emisión:
2024-06-25T16:08:35
Fecha / Hora de Venta:
2024-06-10T10:47:33Z

No. de Certificado Digital:
00001000000507453100

Clave Producto	Cantidad	Clave Unidad	Concepto(s)	Precio Unitario	Importe
53131502	1.00	H87 - Pieza	PASTA COLGATE 22 ML **No Identificación:** 0113882 **Traslados:** IVA, Base: $31.03, Tasa: 0.16, Importe: $4.97	$31.03	$31.03

Subtotal (IVA): $31.03
IVA 16.00%: $4.97

Moneda: MXN - Peso Mexicano

TREINTA Y SEIS 0/100 MXN

Total: 36.00

Forma de Pago:
04 - Tarjeta de crédito

Método de Pago:
PUE - Pago en una sola exhibición

Condiciones de Pago:

Loma Linda GRILL

FACTURA (I - Ingreso)

RAW REPUBLIC MEXICO

CAPITAN CARLOS LEON LOCAL SUES IS-01 TERMINAL S/N
VENUSTIANO CARRANZA, VENUSTIANO CARRANZA
CIUDAD DE MEXICO, MEXICO CP. 11000
Código postal de lugar de expedición:15620
RFC: RRM170129DV8
Código de régimen fiscal:601
General de Ley Personas Morales

Folio fiscal
DF324F4F-107E-4C37-8254-D75B7A5195B1
No. de Serie del Certificado del CSD
00001000000507301912
Fecha y hora de emisión
2024-06-25T15:48:18
Folio
LLA62 17069

CLIENTE

RFC	PIC800912TA4
NOMBRE	PROMOTORA PARA EL DESARROLLO ECONOMICO DE CHIHUAHUA
USO DE CFDI	G03 - Gastos en general
RÉGIMEN FISCAL	603 - Personas Morales con Fines no Lucrativos
DOMICILIO FISCAL	31136

CANTIDAD	CLAVE	NO. IDENTIFICACIÓN	CLAVE UNIDAD	DESCRIPCIÓN	P. UNITARIO	IMPORTE
1	90101501		E48	CONSUMO DE ALIMENTOS Y BEBIDAS. Orden: 121, Fecha orden: 2024-06-10 Impuesto: 002, Tipo factor: Tasa, Tasa o cuota: 0.160000, Importe: $71.03	$443.97	$443.97

Total con letra
…NIENTOS QUINCE PESOS 00/100 M.N.

Observaciones

SUBTOTAL		$443.97
DESCUENTO		$0.00
IVA	16.00 %	$71.0300
TOTAL		$515.00

Prop. $ 77.25

Forma de Pago 28 - Tarjeta de Débito **Método de pago** PUE - Pago en una sola exhibición **Condiciones de pago** 0 días

Sello Digital del Emisor

P8qpkzX8WR1YXizDaljH4byCQMFzESDSvvkRtgDR5aSFcqnaeYEXKcy2QxiHBwCcFktaBwONsgCFv+ppacHDP7nVCCvydvTePg/6+B4Oi7UlJ9txTwz/HpPRQkcprG6tZ7qHF0DLI376ai7mbNTpyrzoCqn5CQUt7nUN4NCXXrfHoOGEGfAuXGXdkGHWJ9BWbMiQuxoKjf062+mcpyWH1HZE5y4POcfuZGUz+95nwJHwwGXDkBwskj3Be3gvutLLYxWnhBDv9VQV7UKZtYjG475ktPh1XBnr2waHNI8U8Fo/W0givqG0Ua/kDcNltMJu/pKinWf+ste5OY4IdPBXqg==

Sello Digital del SAT

Sv1eSbmNyCTAMwPAGbD03VeG633QczOr4ausCwXye8AH3RIW567IChClRTglZLQUSVv18xSrgV1y4UqcnZTz+6XHujFTIialsSQHyB1Avvc4LgFgMooAScb6NKfPUgqmoCeX1JsRoUhO0SGu7tr/2UEpeCJh9JLK8HxvodPutG/8MpMW+dme9Si0Sx2VWmT2gbXrNsX8K8B05kxeqq/Nu5uZrzegEskbdJYulgf6TsY/pBRpjzIntQRgsjAzL9dOEEGmfA9d41g4ZPh45sskSCAUZZtq7SBFipGn5BJd+gGYyKHw3ALSdd/3ptVsljoSURBhy9kp7b9t1ezg6eN/Yg==

Cadena Original del complemento de certificación digital del SAT

||1.1|DF324F4F-107E-4C37-8254-D75B7A5195B1|2024-06-25T16:03:18|PPD101129EA3|P8qpkzX8WR1YXizDaljH4byCQMFzESDSvvkRtgDR5aSFcqnaeYEXKcy2QxiHBwCcFktaBwONsgCFv+ppacHDP7nVCCvydvTePg/6+B4Oi7UlJ9txTwz/HpPRQkcprG6tZ7qHF0DLI376ai7mbNTpyrzoCqn5CQUt7nUN4NCXXrfHoOGEGfAuXGXdkGHWJ9BWbMiQuxoKjf062+mcpyWH1HZE5y4POcfuZGUz+95nwJHwwGXDkBwskj3Be3gvutLLYxWnhBDv9VQV7UKZtYjG475ktPh1XBnr2waHNI8U8Fo/W0givqG0Ua/kDcNltMJu/pKinWf+ste5OY4IdPBXqg==|00001000000705928441||

No. de Serie del Certificado del SAT	00001000000705928441
Fecha y hora de Certificación	2024-06-25T16:03:18

BBVA

Fecha de consulta	18/06/2024 4:52:11 PM	No. Contrato	00716650
		Nombre del Cliente	PROMOTORA PARA EL DESARROLLO ECONOMICC DE CHIHUAHU

BBVA Net Cash - Reporte Simplificado de Movimientos

Detalle de la Consulta

Cuenta:	1508422721	**Alias:**	
Divisa:	MXP	**Periodo de Consulta:**	Actual
Fecha Consulta:	18/06/2024		

Detalle de Movimientos

Fecha	Concepto / Referencia	Cargo	Abono	Saldo
17	HOLIDAY INN / ******5849 RFC: 18:37 AUT: 139431	-13,090.94		16,688.12
17	REST LOMA LIND AICM T2 / ******5849 RFC: RRM 170129DV8 12:45 AUT: 893517	-540.50		29,779.06
17	GLOBAL EXPERIENCE SPECIA / ******5849 RFC: 09:14 AUT: 074172	-185.43		30,319.56
17	DELTA AIR SERVICE FEE / ******5849 RFC: 07:22 AUT: 319652	-186.31		30,504.99
17	DELTA AIR Baggage Fee / ******5849 RFC: 05:06 AUT: 755962	-55.89		30,691.30
17	DELTA AIR Baggage Fee / ******5849 RFC: 04:58 AUT: 740965	-558.94		30,747.19
17	TST* PIZZA HOUSE FOH GARA / ******5849 RFC: 20:36 AUT: 474824	-134.52		31,306.13
14	BLUE TRACTOR BBQ & BREWER / ******5849 RFC: 20:07 AUT: 241361	-1,110.54		31,440.65
13	AMK FORD 2050 CAFE MASH / ******5849 RFC: 11:25 AUT: 519284	-68.78		32,551.19
13	COMERICA PARK CONCESSI / ******5849 RFC: 17:23 AUT: 950618	-558.73		32,619.97
13	COMERICA PARK CONCESSI / ******5849 RFC: 17:30 AUT: 050912	-451.21		33,178.70
12	LYFT *RIDE MON 11PM / ******5849 RFC: 21:18 AUT: 637749	-237.29		33,629.91
12	LYFT *RIDE MON 9PM / ******5849 RFC: 19:09 AUT: 669633	-282.52		33,867.20
12	DELTA AIR SERVICE FEE / ******5849 RFC: 13:02 AUT: 910577	-184.77		34,149.72
11	SQ *FLEETWOOD DINER / ******5849 RFC: 19:55 AUT: 436207	-244.26		34,334.49
11	SQ *BILL'S BEER GARDEN / ******5849 RFC: 19:41 AUT: 200650	-350.69		34,578.75
11	PP*METRO CAB OF GRAND RAP / ******5849 RFC: 18:31 AUT: 032146	-1,459.66		34,929.44
	FARM ARG APTO T2 CHES / ******5849 RFC: FBE 911021573 11:02 AUT: 239465	-102.00		36,389.10

11	COM RAP KE RICO T2 / ******5849 RFC: GSA 140908479 11:01 AUT: 156016	-36.00		36,491.10
11	NETPAY *LOMA LINDA II / ******5849 RFC: NPA 0803124V6 10:42 AUT: 908540	-592.25		36,527.10
07	TRASPASO ENTRE CUENTAS / REFBNTC00716650 VIATICOS MICHIGAN BMRCASH		36,286.25	37,119.35

→ Maleta CDMX – Detroit $600.^{00}