# BRUCE JEFFERSON
# DIESEL MECHANICS

*Keeping your vehicles running great!*

(623) 755-3337

# INVOICE

INVOICE NO. [1281]
DATE September 17, 2018
CUSTOMER ID [MOC5600]

TO

GUILLERMO GALINDO
MUNICIPIO DE MOCORITO
HIDALGO #32 COL CENTRO CP 80800
MOCORITO SINALOA MEXICO

**SERVICE ADDRESS:**
**5600 W CLAREMONT STREET**
**GLENDALE AZ 85301**

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|---|---|---|---|
| Carlos | Jos 420 | Due upon receipt | |

| QUANTITY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|---|---|---|---|
| 4.00 | BUS INSPECTIO SERVICES | 40.00 | 160.00 |
| | PAID IN FULL | | |
| | PD-19 PAGADO | | |
| | **All Inspection Labor no parts included.** | | |

| | | |
|---|---|---|
| SUBTOTAL | $ | 160.00 |
| SALES TAX | | |
| TOTAL | $ | 160.00 |

Work order prepared by: Bruce Jefferson **Checks to be made payable to: BRUCE JEFFERSON**

This is a work order on the goods named, subject to the conditions noted below:
(Describe any conditions pertaining to these prices and any additional terms of the agreement.
You may want to include contingencies that will affect the quotation.)

To accept this work order, sign here and return with payment: ______________________

$3,019.20

**THANK YOU FOR YOUR BUSINESS!**

TAQUERIAS CHELIS
UN TACO CON CALIDAD MUNDIAL

JOSE LUIS SOTO YEPIZ

RFC: SOYL720805QH6

Tipo de Comprobante: I - Ingreso
Lugar de Expedición: 85820
Régimen Fiscal: 621 - Incorporación Fiscal

| | | | |
|---|---|---|---|
| Forma de pago | 01 - Efectivo | Folio | - 6608 |
| Método de pago | PUE - Pago en una sola exhibición | Fecha | 19/9/2018 11:06:44 |
| Moneda: | MXN - Peso Mexicano | | |

Datos del cliente

**Cliente:** MUNICIPIO DE MOCORITO
**R.F.C.:** MMO9801015R0 **Uso CFDI:** P01 - Por definir
**Domicilio:** Hidalgo No. 32, Mocorito Centro, C.P. 80800, Mocorito, Sinaloa, México

| Cantidad | Unidad | Clave Unidad SAT | Clave Producto/Servicio | Concepto / Descripción | Valor Unitario | Descuentos | Impuestos | Importe |
|---|---|---|---|---|---|---|---|---|
| 1.00 | SERVICIO | E48 - Unidad de servicio | 90101500 - Establecimientos para comer y beber | CONSUMO DE ALIMENTOS 18/09/2018 18/09/2018 | 347.00 | 0.00 | 002 - IVA - 55.52 | 347.00 |

Importe con letra:
CUATROCIENTOS DOS PESOS 52/100 M.N.

| | |
|---|---|
| Subtotal | 347.00 |
| Impuestos Trasladados | 55.52 |
| Total | 402.52 |

CFDI Relacionado:
**Tipo Relación:** -
**CFDI Relacionado:**

| | |
|---|---|
| Serie del Certificado del emisor | 00001000000306308016 |
| Folio fiscal | A8B0E703-8FB1-42EB-8E64-774F9C6AA5DC |
| No. de Serie del Certificado del SAT | 00001000000404486074 |
| Fecha y hora de certificación | Septiembre 19 2018 - 13:06:46 |

**Este documento es una representación impresa de un CFDI**

PAGADO

PD -19

Sello Digital del CFDI
f9itiglbuTg/+atf/gtDLOX9QVdpqTmOzZnJZqokExo4H7tw4ZRGcTkfUdlrzZAEtvgV8K2z/eM4QbGeEiwEm+
SHO8nRSWD4yLz3mJdl5KrEyyx+oi3JTWd7rlnmTKtkgpEuKOKGs+zpGy+QZdw7Y2mOKXigKWX50acJAHwxMJ8=

Sello del SAT
JIF/4U99UI1Deyv6/Ywta8fkGaX1EcvlSwLFcV9qwXCgQexWwJtY5KososgGHWftJWLafTPKZO1D6XSF
53fw9dwYD7QD+jJ/gPERMHajJomb4bRtRVNkDuxZKyFFJAXhcpWYP/puUGfwd0XEYqZL/RSahKoNw6wv
0Oant96lbZljHU83PoJLhwUZ3leoJ3bYeNgdgvYFtpTBZODITuTwGPAIcWIoTN1LEetkUywjj2jQNTWu
TEzHm2AkCHbYpsPMebj9LXb6tULNvt4pRaR0tFjLaWQVnGG3K+12lgrkziOPahvtL8Yq3ZHi2ToUrEul
rlQH7gv23xgSGMOFmu/2ig==

Cadena original del complemento de certificación digital del SAT
||1.1|A8B0E703-8FB1-42EB-8E64-774F9C6AA5DC|2018-09-19T13:06:46|MAS0810247C0|f9it
iglbuTg/+atf/gtDLOX9QVdpqTmOzZnJZqokExo4H7tw4ZRGcTkfUdlrzZAEtvgV8K2z/eM4QbGeEiwE
m+SHO8nRSWD4yLz3mJdl5KrEyyx+oi3JTWd7rlnmTKtkgpEuKOKGs+zpGy+QZdw7Y2mOKXigKWX50acJ
AHwxMJ8=|00001000000404486074||

HOTEL TEMPE/PHOENIX AIRPORT
1651 W BASELINE ROAD
TEMPE, AZ 85283

hotel Tempe Phoenix Airport
An InnSuites Boutique Collection Suite Hotel

(480) 897-7900
tempe@innsuites.com
www.innsuites.com

C/O 09/18/2018 08:57 AM Ppaez

| | |
|---|---|
| Room # | 261-A |
| Conf # | 71864 |
| Arrival | 09/16/18 |
| Departure | 09/18/18 |
| Room Type | EXK-EXECUTIVE KIN |
| Guests | 1 / 0 |
| Payment Acct | |

**Registered To:**

Galindo, Guillermo

,

(602) 413-0740

**Bill To:**
Multi Fresh Produce Inc

(602) 544-0500

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|---|---|---|---|---|---|---|
| 09/16/18 | RHarris | RC | ROOM CHRG REVENUE | | | $75.00 |
| 09/16/18 | RHarris | 9 | ROOM TAX | | | $7.50 |
| 09/16/18 | RHarris | 91 | OCCUPANCY TAX | | | $5.45 |
| 09/17/18 | RHarris | RC | ROOM CHRG REVENUE | | | $75.00 |
| 09/17/18 | RHarris | 9 | ROOM TAX | | | $7.50 |
| 09/17/18 | RHarris | 91 | OCCUPANCY TAX | | | $5.45 |
| 09/18/18 | Ppaez | VS | PAYMENT VISA/MC | | 0154 - 085488 | $175.90- |

| Balance Due | $0.00 |
|---|---|

PAGADO

PD - 19

$3,319.23

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X______________________________
GUEST SIGNATURE

______________________
Signature

HOTEL TEMPE/PHOENIX AIRPORT
1651 W BASELINE ROAD
TEMPE, AZ 85283

hotel Tempe Phoenix Airport
An InnSuites Boutique Collection Suite Hotel

(480) 897-7900
tempe@innsuites.com
www.innsuites.com

C/O 09/18/2018 08:55 AM Ppaez

**Room #** 251-A

**Conf #** 71865
**Arrival** 09/16/18
**Departure** 09/18/18

**Registered To:**

Galindo, Guillermo

,

(602) 413-0740

**Bill To:**
Multi Fresh Produce Inc

(602) 544-0500

**Room Type** EXK-EXECUTIVE KIN
**Guests** 1 / 0

**Payment**
**Acct**

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|---|---|---|---|---|---|---|
| 09/16/18 | RHarris | RC | ROOM CHRG REVENUE | | | $75.00 |
| 09/16/18 | RHarris | 9 | ROOM TAX | | | $7.50 |
| 09/16/18 | RHarris | 91 | OCCUPANCY TAX | | | $5.45 |
| 09/17/18 | RHarris | RC | ROOM CHRG REVENUE | | | $75.00 |
| 09/17/18 | RHarris | 9 | ROOM TAX | | | $7.50 |
| 09/17/18 | RHarris | 91 | OCCUPANCY TAX | | | $5.45 |
| 09/18/18 | Ppaez | VS | PAYMENT VISA/MC | | 0154 - 094812 | $175.90- |

| | |
|---|---|
| **Balance Due** | **$0.00** |

PAGADO
PD -19

$3,319.23

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X________________________________
GUEST SIGNATURE

________________
Signature

**SUPER SERVICIO DEL VALLE SA DE CV**

E04779 / RFC SSV960304EJ5
CARRETERA INTERNACIONAL KM 45, No. S/N
VICAM
GUAYMAS,
GUAYMAS, SONORA
C.P. 85512, MÉXICO
TEL/FAX. (643)436-0069 (643)436-0111

**DIRECCIÓN DE EXPEDICIÓN:**
CARRETERA INTERNACIONAL KM. 45 No. S/N GUAYMAS
, SONORA, MEXICO, C.P. 85512

**RÉGIMEN FISCAL:**
601 General de Ley Personas Morales

Vicam, Son.

CLAVE PEMEX: 0000106167

| | |
|---|---|
| **FACTURA No.** | **VICCY 2022** |
| **FOLIO FISCAL** | **150c9b2b-f3b5-4f81-ab05-318c832a1254** |
| **LUGAR DE EXPEDICION** | **85512** |

**FECHA:** 2018-09-19 **HORA:** 07:55:35 | **R.F.C.:** MMO9801015R0 | **USO CFDI:** G03 Gastos en general

**CLIENTE: 20128535**
MUNICIPIO DE MOCORITO
HIDALGO 32
CENTRO
MOCORITO
MOCORITO SINALOA, México, C.P. 80800

| Cantidad | U.de M. | No. Id. | CveProdSer | Descripción | P. Unitario | Importe | Descuento |
|---|---|---|---|---|---|---|---|
| 71.5570 | LTR Litro | 32011 | 15101506 | 32011 MAGNA | $16.685160 | $1,193.94 | $0.00 |

Factura s/nota(s) : 2500643-0

Sello Digital del Emisor:
fK4MO4soCF0ZNq3FzrIt3IQojyCRmYV6iVV9eD6D86pNuSgG6Vlk7BEh5P+Acm6MFc62py6HPy++pgtYV306oqYWx9qvwRaGZOUtaZFZesBqHtkBREKYzQwsNLPN37kZXo2yBycpCTczuC/AtOdZ71xuveyzCy1N78Hsq5xj/4kWTX7b+RzZ6LgpjAdQP9Dbe+nRxAScYR0paYAJKaAmt29KwMOa5RtQpI6fVfGWIEporvEZN3D8/VoonIVZgLtE9bLbxGuCS8CmcKJggQvAJEi4aD5YVh7TZHfsTA1oWXaI28LZ7c8P0EgRW7g3K0BdUtjIWZwCpUjNN2TvyNpEew==

Sello del SAT:
SVmnOZHNbESbT303nUEhY8ZS1PC7oiJ5hpKlqD+qO03SWscBV5+NNZ0fNIlnj44rmHnZXAdAHozdoKU9/0naTRi5Dz/e3p65w+1NKS1fiMt6tKDyKMQWp1szxWqYXaKaB/dam2fd4oEr3xLVtRrEIBNunE3/3EDoCCQmFj9wFnx+UK8XqaHzwPancybehKt6/qaN7vnAZg8HQwPh2ZRYpAOKXi+qqaY31dIR3tjNObKTEa3B3zgU7v2sOgiTAGXZzWTJj7q1k/TEpm4HV85JCagwUei9w2nW1b4N88yns2dgHTIz703eqKTkHDI6VEi8flyKQB9nGk8UxtWj6f25Q==

Cadena Original del Complemento de Certificación digital del SAT:
||1.1|150c9b2b-f3b5-4f81-ab05-318c832a1254|2018-09-19T09:55:47|EDI101020E99|fK4MO4soCF0ZNq3FzrIt3IQojyCRmYV6iVV9eD6D86pNuSgG6Vlk7BEh5P+Acm6MFc62py6HPy++pgtYV306oqYWx9qvwRaGZOUtaZFZesBqHtkBREKYzQwsNLPN37kZXo2yBycpCTczuC/AtOdZ71xuveyzCy1N78Hsq5xj/4kWTX7b+RzZ6LgpjAdQP9Dbe+nRxAScYR0paYAJKaAmt29KwMOa5RtQpI6fVfGWIEporvEZN3D8/VoonIVZgLtE9bLbxGuCS8CmcKJggQvAJEi4aD5YVh7TZHfsTA1oWXaI28LZ7c8P0EgRW7g3K0BdUtjIWZwCpUjNN2TvyNpEew==|00001000000405428713||

Facturación Electrónica por Internet

PAGADO

PD-19

Importe en letras:
(Un mil trescientos ochenta pesos 33/100 M.N.)

Forma de Pago: 01 Efectivo
Método de Pago: PUE Pago en una sola exhibición
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99

| | |
|---|---|
| **SUBTOTAL** | $1,193.94 |
| **I.V.A. 16.00%** | $186.39 |
| **TOTAL** | $1,380.33 |

## Paraderos y Cobertizos de Sonora S.A. de C.V.

PEMEX REFINACION

Estación de Servicio Num. 3750 Clave Pemex: 0000106120
Carretera Libramiento Km. 0.500, Empalme Tel. 622 2256246, Fax. 0
Empalme, Sonora, MEXICO C.P. 85389
**RFC**: PCS871104NC9 **Regimen Fiscal**: 601 - General de Ley Personas Morales

**Factura**
SF45995
**Certificado Emisor**
00001000000406312627
**Lugar y Fecha de Expedición**
21/09/2018 15:03:30
Codigo Postal 85389

**Receptor**
MUNICIPIO DE MOCORITO
HIDALGO NO.32 Col. CENTRO C.P.80800
MOCORITO, Sinaloa, MEXICO
RFC: MMO9801015R0 Tel. Fax.
UsoCFDI: P01 - Por definir

**Timbrado**
**Certificado SAT**
00001000000404998014
**Folio Fiscal UUID**
F01742B5-3C15-47F5-9713-F31155027CE6
**Fecha Timbrado**
21/09/2018 17:08:03

Metodo de Pago: PUE - Pago en una sola exhibición
Tipo de Comprobante:I - Ingreso
Forma de Pago: 01 - Efectivo
Moneda: MXN

| Codigo | Clave ProdServ | Cantidad | Unidad | Clave Unidad | Descripcion | | ValorUnitario | Importe |
|---|---|---|---|---|---|---|---|---|
| 32011 | 15101506 | 68.40 | Litro | LTR | MAGNA | | $16.690000 | $1,141.84 |
| | 002 - IVA | | Base: 1,114.12 | | Tasa: 0.1600 | $178.26 | | |

**Obserbaciones:**AutoFactura
**Total con Letra:** MIL TRESCIENTOS VEINTE MXN 10/100 M.N.
**Numeros de Folio:** 1374700

| | | |
|---|---|---|
| **SubTotal:** | | $1,141.84 |
| 002 - IVA | 0.1600 | $178.26 |
| **Total:** | | $1,320.10 |

**RFC Proveedor Certifico:**
PPD101129EA3
**Sello digital del Emisor:**
edf0ZaUXGeOPCEKs/x2cl0ykS4yVpVwb8xhYqDue02AcflB6PV/5IbYnO4gVH79QNNav+w6TUtXxnGmbtEJcD4ghWzPbhbxNacYGiybsmC/kOuKHAWy
EBJ5VQaud93PuzN7menYADfkDycc8GJL/OZGWtizGNZq7B6cLbqTjKD0D8UgzVo50mwi8zS50bSqRSEwauYrzsNbfc5yB81yX0PPTBLhUE84S61L7boTc
OO2qCEz/TWk72kun6xQwPc+silYSiRIz4kowRTFSaR4lvdQetfgjM2JubQwHWwpDs8uZrMQWhL9EZAQn4/WIINNxA9yXO5vCIddjphOpHDY+Dg==
**Sello digital del Proveedor:**
MYIwO1DJuS7INnAeEB1rQv9ZioGuDI9PTLn3vbCIU779awKgsnuzri773yhBhUy+wxbMTXJIs6kKxt8yqtDRuqQyxNM6maKGOdpkAh7ZMD8qBGyjsdu+kt
0cRCYIdUohV5vBJs+Bueq7jhtgTQPR7HBtw2rnPj1WJulI29VW+xuvwR5p9dqANe1Ss9cJhEqVMNYD5CNUEvOZhFsjaRciJf559XyKNKJCfh9uNVRju44I
3MLWWnCMlPcL0SyFmMZaHJAThyrtilKp1LtPySaydqq3EtaQk0I8mV4k/g2fA2f5fknmgDuTyc2op1fdLL/qqizMo3BOAwqKTt6L4DZv/w==
**Cadena Original del complemento de certificación digital del SAT:**
||1.1|F01742B5-3C15-47F5-9713-F31155027CE6|2018-09-21T17:08:03|edf0ZaUXGeOPCEKs/x2cl0ykS4yVpVwb8xhYqDue02AcflB6PV/5IbYnO4gVH79QNNav+w6TUtXxnGmbtEJ
cD4ghWzPbhbxNacYGiybsmC/kOuKHAWyEBJ5VQaud93PuzN7menYADfkDycc8GJL/OZGWtizGNZq7B6cLbqTjKD0D8UgzVo50mwi8zS50bSqRSEwauYrzsNbfc5yB81yX0PPTBL
hUE84S61L7boTcOO2qCEz/TWk72kun6xQwPc+silYSiRIz4kowRTFSaR4lvdQetfgjM2JubQwHWwpDs8uZrMQWhL9EZAQn4/WIINNxA9yXO5vCIddjphOpHDY+Dg==|000010000004
04998014||

| Fecha Exp. | Fecha Venc. | Importe | PAGARE |
|---|---|---|---|
| 21/09/2018 | 21/09/2018 | $1,320.10 | |

Por este pagaré prometo(emos) pagar incondicionalmente a la orden de Paraderos y Cobertizos de Sonora S.A. de C.V. al vencimiento arriba indicado, en Empalme, Sonora, o en el domicilio de los deudores a elección de la acreedora.
La cantidad de $ 1,320.10
La falta de pago de este documento a su vencimiento dara derecho a: a cobrar el _ mensual de intereses moratorios hasta su total liquidación.
Nombre: MUNICIPIO DE MOCORITO
Domicilio: HIDALGO NO.32, Col. CENTRO

PP - 19

PAGADO

MARANA
3830 W. River RD.
Tucson, AZ 85741
520-219-5666

Sales Date : 09-18-18 11:47am
Sales No. : 1570140455
Sales Type : (01) REGULAR SALE
Customer No.: 1570014642 JESUS GALINDO

| QTY | DESCRIPTION | EXT.AMT |
|---|---|---|
| 1 | JBL JBLLINK20BLKUS LINK 20 VOICE ACTIVATED BLUETOO SER# ND0130-JH0080352 SKU # 5605334157 | 199.99 |
| 1 | JBL PULSE 3 PORT SPKR W/BLUETOOTH BUILT IN MIC & L SER# TS0293-JH0032544 SKU # 4750816157 | 199.00 |
| 1 | YAMAHA MG06X 6CH COMPACT MIXER MG06X SER# UGYH02336 SKU # 9924924157 | 104.99 |
| 1 | JBL JBLLINK20BLKUS LINK 20 VOICE ACTIVATED BLUETOO SER# ND0130-JH0080351 SKU # 0717795157 | 199.99 |

PAY TYPE 03 VISA
PAY AMT 764.51

Subtotal: 703.97
8.6 %Tax: 60.54
Total USD$ 764.51

Please Note:

Cashier: 105169 105169 JONATHAN M H.
113579 BETZAIDA C.

$14,403.37

C A R D I N F O

Amount 764.51 USD$
Card # XXXXXXXXXXXX6752
Expt Dt XXXX
Auth No 276972
Purchase

PAGADO

Welcome to Shell

SHELL
CRAWFORD & TERRACE
NOGALES, AZ 85621
57446133100

09/16/2018 10:53:12 PM
Register: 1 Trans #: 736 Op ID: 8
Your cashier: EDUARDO

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 7 $50.00 99

Sub = $50.00
Tax = $0.00

Total = $50.00

Change Due = $0.00

Cash $50.00

PAGADO
PD-19

THANK YOU PLEASE
COME AGAIN

$943.50

Please come again

PLAZA DE COBRO:0011 PTE. SINALOA
16/09/2018 13:32:34
Folio: 0000456291 CARRIL: 1143A
CLASE : A1 TOTAL:$22.00
Facturacion:Y77K 7QUX K4P5 3JZ2 HZ

SCT

PAGADO

PD-19

caminos y puentes federales

60 años sirviendo a México

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PLAZA DE COBRO:0011 PTE. SINALOA
19/09/[illegible] 00:32:24
Folio: [illegible]0261009 CARRIL: [illegible]44B
CLASE : A[illegible] TOTAL:$22.00
Facturacion:XXK3 7YR7 771K [illegible]WHA HZ

SCT

PAGADO

PD-19

caminos y puentes federales

60 años sirviendo a México

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LIBRAMIENTO DE CIUDAD OBREGÓN
ESTE BOLETO AMPARA SU SEGURO
TEL: 01-800-822-0822 / www.lico.mx

| | | |
|---|---|---|
| Plaza de Cobro | : | HORNOS-B |
| Carril | : | LICO-LY[illegible] |
| Clase | : | A2 |
| Forma de pago | : | Efectivo |
| CAJERO | : | 10 |
| Num. Transito | : | 18294 |
| Fecha | : | 18/09/2018 20:01:53 |
| Importe | : | $133,63 |
| IVA | : | $21,37 |
| Total | : | $155,00 |

BUEN VIAJE

051826120015301829400007000000

PAGADO

PD-19

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V.C.N.
CARRETERA LIBRAMIENTO NOGALES
KMT 4.5, NOGALES, SONORA.
NOGALES
FOLIO :00681401
18/09/2018*14:49:13
CARRIL:3B * OP:401
Auto 2 Ejes

| | |
|---|---|
| | 52.59MN |
| I.V.A. | 8.41MN |
| TOTAL $ | 61.00MN |

PAGADO

PD-19

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LIBRAMIENTO DE CIUDAD OBREGÓN
ESTE BOLETO AMPARA SU SEGURO
TEL: 01-800-822-0822 / www.lico.mx

| | | |
|---|---|---|
| Plaza de Cobro | : | HORNOS-A |
| Carril | : | LICO-LF03 |
| Clase | : | A2 |
| Forma de pago | : | Ef[illegible] |
| CAJERO | : | 311[illegible] |
| Num. Transito | : | 106611 |
| Fecha | : | 16/09/2018 16:27:33 |
| Importe | : | $133,63 |
| IVA | : | $21,37 |
| Total | : | $155,00 |

BUEN VIAJE

051825916273310661100006000008

PAGADO

PD-19

AUTOPISTA DE CUOTA
PUENTE SAN MIGUEL

Plaza: PTE SAN MIGUEL
Carril: 3
Folio: 1144059
16/09/2018 14:18:30
Clase:T01A NOR

| Importe | Total |
|---|---|
| $74.00 | $74.00 |

PAGADO

PD-19

AUTOPISTA DE CUOTA
PUENTE SAN MIGUEL

Plaza: PTE SAN MIGUEL
Carril: 2
Folio: 1780217
18/09/2018 23:41:35
Clase:T01A NOR

| Importe | Total |
|---|---|
| $74.00 | $74.00 |

PAGADO

PD-19

DENNY'S 6644
Baseline & I-10
0009 Table 6 #Party 2
NICOLE L SvrCk: 2 7:59 09/18/18

| | |
|---|---|
| 2 SIGNATURE DINER BLEND | 4.[illegible] |
| 1 DOUBLE BERRY BANANA PANCA, hashbrown, other meats, sub 1 cake | 8.99 |
| 1 HAM & CHEESE OMELETTE, red potatoes | 10.69 |
| Sub Total: | 24.58 |
| TX1 : | 1.99 |
| 09/18 07:59 TOTAL: | 26.57 |

TIP ____________

TOTAL ____________

Thanks for visiting!
Come See Us Again Soo
n!

Guest Wi-Fi access
BlasterBurger@Denny's

000000 000093

$ 500.58

PAGADO
PD-19

Dine In

Denny's Restaurant 42
18875 S. I-19 Front[illegible] [illegible]d.
Green Valley, AZ [illegible]
(520)648-6162
( ) -
www.de[illegible].com

9/15/20[illegible] [illegible] PM
Order: 364980 Server: [illegible]
Table: 27 Guests: 3
SEAT: 1

| | |
|---|---|
| Avocado Caesar Salad | 7.39 |
| Add Fr Chk | 3.00 |
| House Salad | 6.29 |
| Bacon Gouda Burger | 10.69 |
| Coca Cola FreeStyle | 2.59 |
| Lemonade | 2.59 |
| Sig Diner Coffee | 2.45 |
| SubTotal | 35.00 |
| Tax | 2.84 |
| Total | 37.84 |

PAGADO
PD-19

****************************************
Text 'dennys' to 877877 to find out
how you can help end childhood
hunger in America. Donate today,
get a coupon for $5 on your next meal!
****************************************

*364980*

$ ~~714.04~~

IHOP Store #3388
705 South Rural Road
Suite 101
Tempe AZ 85[illegible]
Phone:(480) [illegible]

[illegible]9310 SAMATHA

---

Tbl 17/1 Chk 3338 Gst 3
Sep17' 09:24AM

---

| | | |
|---|---|---|
| 1 | Garden | $8.99 |
| 1 | s/Serrano | $0.99 |
| 1 | s/Flour Tortilla | $1.50 |
| 1 | Coffee | $2.69 |
| 1 | Chx Fajita | $9.59 |
| 1 | s/HBR | $1.99 |
| 1 | Coffee | $2.69 |
| 1 | Pan Combo | $8.99 |
| 1 | Coffee | $2.69 |

PAGADO
PD-19

*******************************
We Want Your Feedback!
**ON YOUR NEXT VISIT**
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey.

Follow these easy steps:
1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
3388091733385

3) Complete the brief survey

4) Fill in the coupon code you
receive here: ____________

5) Bring this receipt to IHOP
and Enjoy!

---

Limit one coupon per check.
Expires 30 days after visit.
*******************************

| | |
|---|---|
| Subtotal | $40.21 |
| Tax | $3.25 |
| 09:57AM Total | $43.46 |

$820.09

We Value Our
Customers Feedback,
Please Contact Us At:

1-844-384-IHOP
feedback@romulusinc.com
or www.TALK2IHOP.com

Please Pay Your Server

9/18/2018 8:43:36 AM
Order Number: 1370234
Circle K 2706646
1619 W Baseline Rd
Guadalupe, AZ 85283
(480)775-7460

Register:2 L, TERESA

| | |
|---|---|
| 3 CK DRINK WATE 1LTR | $4.17 |
| MXM AZ CIR K FAVORITES WA | -$0.56 |
| Sub. Total: | $3.61 |
| Tax: | $0.14 |
| Total: | $3.75 |
| Discount Total: | -$0.56 |
| Cash | $20.00 |
| **Change** | **$16.25** |

PAGADO
PD-19

Use Fuel Rate $.18
**Thank You**
**Come Again**
BUY $10 in Scratcher tickets &
One Polar pop. TAKE register receipt to
Dbacks Team Shop GET Tshirt 9/5-10/2/18

$70.65

YOUR GUEST NUMBER IS
**39**

IN-N-OUT BURGER TUCSON
238 1 930 1052

Cashier: KATIE SP
Check : 39

| | |
|---|---|
| 1 Dbl-Dbl | 3.85 |
| - Tomato | |
| 2 Dbl-Dbl | 7.70 |
| + Onion | |
| 1 Fry | 1.80 |
| 1 Cheese Fry | 3.80 |
| 2 Med Soft Drink | 3.30 |
| COUNTER-Eat In | 20.45 |
| TAX 8.70% | 1.78 |
| Amount Due | $22.23 |
| Tender Cash | $30.23 |
| Change | $8.00 |

PAGADO
PD-19

**THANK YOU!**
Questions/Comments: Call 800-786-1000

2018-09-18 L1 T1 12:12 PM

$418.81

9/18/2018 2:41:30 PM
Order Number: 3405655
Circle K 2703443
1680 N. Carl's Jr. Dr
Nogales, AZ 85621
(520) 281-3414

Register:3 m, karina

| | |
|---|---|
| Prepay Pump # 7 | $15.00 |
| Sub. Total: | $15.00 |
| Tax: | $0.00 |
| Total: | $15.00 |
| Discount Total: | $0.00 |
| Cash | $20.00 |
| **Change** | **$5.00** |

PAGADO
PD-19

$282.60

Use Fuel Rate $.18
**Thank You**
**Come Again**
Circle K Rewards Hotline!
Call 1-855-276-1947
Polar Pop 89¢ Any size foam cup

Joe's Crab Shack
www.joescrabshack.com
1606 W Baseline Rd
(480) 345-0972

Server: Alfredo 09/17/2018
Table 64/1 9:40 PM
Guests: 1 10011
Reprint #: 1
Area: Restaurant

| | |
|---|---|
| Peel and Eat Shrimp (2 @0.00) | 0.00 |
| P&E Shrimp 1lb Hot (2 @19.49) | 38.98 |
| Cedar Roasted Salmon | 18.49 |
| Subtotal | 57.47 |
| Tax | 4.66 |
| Total | 62.13 |
| ***Balance Due*** | **$62.13** |

PAGADO
PD-19

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

$172.39