Chevron Station Inc, 00205126
9936 Mercy Rd
San Diego, CA 92129

07/06/2019 7:56:50 AM
Register: 2 Trans #: 6477 Op ID: 379415
Your cashier: MIRIAN

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

*** PREPAID RECEIPT ***

UNLEAD REG CA PUMP# 6 $20.00 99

Subtotal = $20.00

Total = $20.00

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

Change Due = $0.00

Cash TC. 18.9947 $20.00

$379.89

Thank you for
Shopping at Chevron

U.S. Customs and
Border Protection
San Diego, CA
72506

** Contact Number **
XXX-XXX-XXXX
****

570- I-94 ArDep 4 6.00
$24.00

TOTAL TC.19.0694 $24.00
CASH $24.00
$457.67

CLS CNT: 4

USER 00000260 eec8bhj-co
2504 2:29PM 07/03/19 0005-001

Milliken Mobil, 108524
4321 Ontario Mills pkwy
Ontario Mills, CA 91764

07/04/2019 10:30:26 AM
Register: 1 Trans #: 305 Op ID: 7777
Your cashier: Diana

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

*** PREPAID RECEIPT ***

Regular CA	PUMP# 2	$60.00	99
	Subtotal =	$60.00	
	Tax =	$0.00	
	Total =	$60.00	

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

Change Due = $0.00

Cash TC-19-0502 $60.00

Tell us about $1,143.01
your visit!
myexxonmobilvisit
.com

Thank You for Your Business!

Chevron Station Inc, 00205126
9936 Mercy Rd
San Diego, CA 92129

07/06/2019 7:51:13 AM
Register: 2 Trans #: 6473 Op ID: 379415
Your cashier: MIRIAN

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

*** PREPAID RECEIPT ***

UNLEAD REG CA	PUMP# 6	$30.00	99
	Subtotal =	$30.00	
	Total =	$30.00	

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

Change Due = $-10.00

Cash TC-18-9947 $40.00
$759.79

Thank you for
Shopping at Chevron

TABLE#:22 PERSON #:1

CHECK#:494929

7/3/2019 9:06:00 PM
STAFF: 3333 Rolando
EL PESCADOR - ONTARIO COVER 1
PHONE (909)986-8886

1	Aguachile Camarones	19.99
2	Salmon El Pescador	41.98
1	Mar Y Mar	19.99
1	S- Avocado	3.00
1	Carne Asada Tampiquena	19.99
1	Tostada Reina	13.99
3	Lemonade	9.00
	SUB-TOTAL:	127.94
	SALES TAX:	9.92

TOTAL:137.86

TC_19.0694
$ 2,628.91

SUGGESTED GRATUITY

18% = 23.03
20% = 25.59
Please come and visit us again soon

SARKU JAPAN
ONTARIO MILLS
One Mills Circle, Space #FC10
Ontario CA 91764

ORDER No. 343

1 x	SPECIAL A CHICKEN TERIY	7.29
1 x	SPECIAL A CHICKEN TERIY	7.29
1 x	COMBO 4 CHICKEN/SHRIMP	8.49
1 x	SPICY TUNA RO	5.09
1 x	SMALL DRINK	1.99
1 x	BOTTLED WATER	1.59
1 x	BOTTLED WATER	1.59
	SUBTOTAL	33.33
	TAX 1	2.58
	SUBTOTAL	35.91
	CASH	40.00
	CHANGE	4.09

BILL 1419233
#297 HX4000 Pos-1 001 07/05/2019 04:52 PM

For Customer Care. Please Call
1-888-612-7551

TC_18.9947
$ 682.10

TORTILLA JO'S
1510 S. DISNEYLAND DRIVE
BUILDING A
ANAHEIM, CA 92802
714-535-5000

3026 CASHIER3

Chk 549 Jul04'19 09:43P Gst 0

Taqueria

2 STK Bowl	18.00
1 BAR Bowl	9.00
1 CARN Bowl	9.00
1 CHX Bowl	9.00
1 DASANI WATER	3.50
2 JARITOS	7.00
1 21 OZ. SODA	3.65
1 KIDS ALA CARTE	3.50
1 MEXI COKE	3.50
CASH	80.00

FOOD	48.50
BEVERAGE	17.65
TAX	5.13
PAYMENT	71.28
Change Due	8.72

Please Visit us at:
www.patinagroup.com

TC- 19.0502
$1,357.90

The Broken Yolk Cafe
3030 Plaza Bonita Rd #1106
National City, CA 91950
Please Redeem Your Coupon
at Cash Register ONLY.
Thank You For Your Visit!

1011 JESUS G

Tbl 46/1 Chk 7860 Gst 3
Jul06'19 08:39AM

MAIN ROOM

5 COFFEE @ 2.95	14.75
1 CHOC MILK	2.95
2 OJ @ 3.95	7.90
3 HUEVOS CHORI @ 13.25	39.75
1 HUEVOS RANCH	13.25
1 OMELET	14.20
.GREEK OMELET	
1 BENEDICT	14.55
.SOPE BENE	
1 BENEDICT	14.55
.BORDER BENE	
1 S/ TOREADOS	1.50
911	
SPECIAL PREP	
SUBTOTAL	123.40
TAX	10.80
09:20AM TOTAL DUE	**134.20**

TC- 18.9947
$2,549.09

0000000078603

THANK YOU

IHOP Store # 947
4422 Ontario Mills Pkwy.
Ontario, CA 91764
Phone: (909) 980-8650

205 MARIELEN

Tbl 41/1 Chk 3153 Gst 5
Jul05'19 08:45AM

---

1 Lg OJ	$3.99
1 Coffee	$2.99
1 Coffee	2.99
1 Coffee	2.99
1 Ice Coffee Mocha	$4.49
2 Garden @ $13.79ea	$27.58
1 HGN Pan	$11.79
1 Country	$14.49
Add Avo	$1.99
1 Colorado	$14.99
1 s/Oatmeal	$5.99
1 s/Compote	$1.99
1 s/Avocado	$1.99
1 S/ Serrano	$1.29

*************** ***********
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:
0947070531533

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.
****

TC_18_9947

Subtotal	$2,037.37	$99.55
Tax		$7.71
08:46AM Total		**$107.26**

****

Panda Express #1699
NATIONAL CITY, CA
(619)267-7182

7/3/2019 3:18:18 PM -TO GO-
Order: 104477 Server: Amanda A

1 DASANI 16 OZ	1.90
1 Plate	8.40
FRIED RICE-1/2	
FRIED RICE-1/2	
GRILL TERIYAKI CKN	
KUNG PAO CKN	
1 Plate	8.40
WHITE RICE-1/2	
WHITE RICE-1/2	
GRILL TERIYAKI CKN	
SUPER GREENS	
1 Plate	8.40
FRIED RICE-1/2	
FRIED RICE-1/2	
BROCCOLI BEEF	
ORANGE CKN	
1 Plate	8.40
FRIED RICE-1/2	
FRIED RICE-1/2	
ORANGE CKN	
GRILL TERIYAKI CKN	
1 Plate	8.40
WHITE RICE-1/2	
CHOW MEIN-1/2	
GRILL TERIYAKI CKN	
SHANGHAI ANGUS STEAK	1.25
1 Plate	8.40
FRIED RICE-1/2	
FRIED RICE-1/2	
Wok-Fired Shrimp	1.25
ORANGE CKN	
1 DASANI 16 OZ	1.90
1 DASANI 16 OZ	1.90
1 DASANI 16 OZ	1.90
1 DASANI 16 OZ	1.90
1 COKE BOTTLE	2.00
1 Small Entree	0.00
CKN EGG ROLL	1.95

TC_19_0694
$1,376.05

SubTotal	66.35
TAX	5.81
Total	72.16
Cash	73.00
Change	0.84

PLAZA DE COBRO:0011 PTE. SINALOA
03/07/2019 13:51:23
Folio: 0000348057 CARRIL: 1145B
CLASE : A1 TOTAL:$22.00
Facturacion:7A7K L37Z 2XKE 3YZF HQ

SCT

...DE COBRO:0011 PTE. SINALOA
02/07/2019 19:11:24
Folio: 0000302510 CARRIL: 1143A
CLASE : A1 TOTAL:$22.00
Facturacion:27ZY 33QK X7K7 P7MF HZ

SCT

COUNTRY INN & SUITES BY RADISSON

Jesus Galindo
[redacted]
mocorito SI 80800
Mexico

Room No.	:	207
Arrival	:	07-03-19
Departure	:	07-05-19
Page No.	:	1 of 1
Folio No.	:	50837
Conf. No.	:	49266061
Cashier No.	:	5567

INFORMATION INVOICE

Membership No.	:	GR	6015995795498571
A/R Number	:		
Group Code	:		
Company Name	:		

07-06-19 07:35:14 AM EST

Date	Text	Charges	Credits
07-03-19	Room	103.20	
07-03-19	Occupancy Tax 11.75%	12.13	
07-03-19	GOTMD Assessment	2.06	
07-03-19	California Tourism Tax .195%	0.20	
07-04-19	Room	115.20	
07-04-19	Occupancy Tax 11.75%	13.54	
07-04-19	GOTMD Assessment	2.30	
07-04-19	California Tourism Tax .195%	0.22	
07-05-19	VISA XXXXXXXXXXXX2181 XX/XX		248.85
	Total	**248.85**	**248.85**
	Balance		**0.00**

TC. 19.0694
$ 4,745.42

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

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

Guest Signature________________________

Country Inn & Suites Ontario Mills
4674 East Ontario Mills Parkway
Ontario Mills, CA 91764
Telephone: (909)204-5365 Fax:(909)204-5366

COUNTRY INN & SUITES BY RADISSON

Jesus Galindo
[redacted]
mocorito SI 80800
Mexico

Room No.	:	208
Arrival	:	07-03-19
Departure	:	07-05-19
Page No.	:	1 of 1
Folio No.	:	50836
Conf. No.	:	49266062
Cashier No.	:	5567

INFORMATION INVOICE

Membership No.	:	GR	6015995795498571
A/R Number	:		
Group Code	:		
Company Name	:		

07-06-19 07:35:32 AM EST

Date	Text	Charges	Credits
07-03-19	Room	103.20	
07-03-19	Occupancy Tax 11.75%	12.13	
07-03-19	GOTMD Assessment	2.06	
07-03-19	California Tourism Tax .195%	0.20	
07-04-19	Room	115.20	
07-04-19	Occupancy Tax 11.75%	13.54	
07-04-19	GOTMD Assessment	2.30	
07-04-19	California Tourism Tax .195%	0.22	
07-05-19	VISA		248.85
	XXXXXXXXXXXX2181 XX/XX		
	Total	**248.85**	**248.85**
	Balance		**0.00**

TC.19.0694
$ 4,745.42

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Guest Signature_____________________________

Country Inn & Suites Ontario Mills
4674 East Ontario Mills Parkway
Ontario Mills, CA 91764
Telephone: (909)204-5365 Fax:(909)204-5366

COUNTRY INN & SUITES BY RADISSON

Jesus Galindo
[redacted]
mocorito SI 80800
Mexico

Room No.	:	431
Arrival	:	07-03-19
Departure	:	07-05-19
Page No.	:	1 of 1
Folio No.	:	50835
Conf. No.	:	49266063
Cashier No.	:	5567

INFORMATION INVOICE

Membership No.	:	GR	6015995795498571
A/R Number	:		
Group Code	:		
Company Name	:		

07-06-19 07:35:43 AM EST

Date	Text	Charges	Credits
07-03-19	Room	103.20	
07-03-19	Occupancy Tax 11.75%	12.13	
07-03-19	GOTMD Assessment	2.06	
07-03-19	California Tourism Tax .195%	0.20	
07-04-19	Room	115.20	
07-04-19	Occupancy Tax 11.75%	13.54	
07-04-19	GOTMD Assessment	2.30	
07-04-19	California Tourism Tax .195%	0.22	
07-05-19	VISA		248.85
	XXXXXXXXXXXX2181 XX/XX		
	Total	**248.85**	**248.85**
	Balance		**0.00**

TC.19.0694
$4,745.42

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Guest Signature______________________________

Country Inn & Suites Ontario Mills
4674 East Ontario Mills Parkway
Ontario Mills, CA 91764
Telephone: (909)204-5365 Fax:(909)204-5366

COUNTRY INN & SUITES BY RADISSON

CHW - SALECYCLEOSRCIS
Sds-12-2297
Po Box 86
Minneapolis MN 55486

Galindo, Jesus

INVOICE

Membership No.	:	GR 6015995795498571
A/R Number	:	
Group Code	:	
Company Name	:	

Room No.	:	431
Arrival	:	07-05-19
Departure	:	07-06-19
Page No.	:	1 of 1
Folio No.	:	50856
Conf. No.	:	49298495
Cashier No.	:	5567

07-06-19 07:32:23 AM EST

Date	Text	Charges	Credits
07-05-19	Room	109.65	
07-05-19	Occupancy Tax 11.75%	12.88	
07-05-19	GOTMD Assessment	2.19	
07-05-19	California Tourism Tax .195%	0.21	
07-06-19	VISA		124.93
	XXXXXXXXXXXX2181 XX/XX		
	Total	**124.93**	**124.93**
	Balance		**0.00**

TC 18.9947
$2,373.08

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group™ portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

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Guest Signature_____________________________

Country Inn & Suites Ontario Mills
4674 East Ontario Mills Parkway
Ontario Mills, CA 91764
Telephone: (909)204-5365 Fax:(909)204-5366
Email: cx onca@countryinn.com

COUNTRY
INN & SUITES
BY RADISSON

CHW - SALECYCLEOSRCIS
Sds-12-2297
Po Box 86
Minneapolis MN 55486

Galindo, Jesus

INVOICE

Membership No.	: GR	6015995795498571
A/R Number	:	
Group Code	:	
Company Name	:	

Room No.	: 208
Arrival	: 07-05-19
Departure	: 07-06-19
Page No.	: 1 of 1
Folio No.	: 50857
Conf. No.	: 49298494
Cashier No.	: 5567

07-06-19 07:33:42 AM EST

Date	Text	Charges	Credits
07-05-19	Room	109.65	
07-05-19	Occupancy Tax 11.75%	12.88	
07-05-19	GOTMD Assessment	2.19	
07-05-19	California Tourism Tax .195%	0.21	
07-06-19	VISA		124.93
	XXXXXXXXXXXX2181 XX/XX		
	Total	**124.93**	**124.93**
	Balance		**0.00**

TC.18-9947
$2,373.08

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Thank You For Staying With Us

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Guest Signature________________________

Country Inn & Suites Ontario Mills
4674 East Ontario Mills Parkway
Ontario Mills, CA 91764
Telephone: (909)204-5365 Fax:(909)204-5366
Email: cx_onca@countryinn.com

COUNTRY INN & SUITES BY RADISSON

CHW - SALECYCLEOSRCIS
Sds-12-2297
Po Box 86
Minneapolis MN 55486

Room No.	:	207
Arrival	:	07-05-19
Departure	:	07-06-19
Page No.	:	1 of 1
Folio No.	:	50858
Conf. No.	:	49298497
Cashier No.	:	5567

Galindo, Jesus

INVOICE

Membership No. : GR 6015995795498571
A/R Number :
Group Code :
Company Name :

07-06-19 07:34:18 AM EST

Date	Text	Charges	Credits
07-05-19	Room	109.65	
07-05-19	Occupancy Tax 11.75%	12.88	
07-05-19	GOTMD Assessment	2.19	
07-05-19	California Tourism Tax .195%	0.21	
07-06-19	VISA XXXXXXXXXXXX2181 XX/XX		124.93
	Total	**124.93**	**124.93**
	Balance		**0.00**

TC-18-9947
$2,373.08

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Guest Signature________________________

Country Inn & Suites Ontario Mills
4674 East Ontario Mills Parkway
Ontario Mills, CA 91764
Telephone: (909)204-5365 Fax:(909)204-5366

viva aerobus Lo que necesitas para volar.

Serie: B **Factura No: 35195406**

RFC	: ANA050518RL1
RAZÓN SOCIAL	: AEROENLACES NACIONALES SA DE CV
REGIMEN FISCAL	: 601 GENERAL DE LEY PERSONAS MORALES

CLIENTE

RFC	: MMO9801015R0
Uso del CFDI	: G03 Gastos en general

DATOS COMPROBANTE

Versión	: 3.3
Fecha Emisión	: 2019-06-26T14:40:30
Forma de Pago	: 28 Tarjeta de débito
Condiciones de Pago	: Inmediato
Tipo de Comprobante	: I Ingreso
Metodo de Pago	: PUE Pago en una sola exhibición
Lugar de Expedición	: 66600

PRODUCTOS / SERVICIOS

CVESERV	NO.ID	CANT	CVE.UNI	UNIDAD	DESCRIPCIÓN	VALOR UNI	IMPORTE	BASE IVA	IMPTO	FACTOR	TASA	IMPT.IVA
78111500	001	1	E48	Unidad de servicio	TARIFA AEREA PNR: L457PI	$8,186.82	$8,186.82	$2,422.84	002	Tasa	0.16	$387.66
								$5,763.82	002	Tasa	0.00	$0.00
78111500	002	1	E48	Unidad de servicio	SERVICIOS ADICIONALES PNR: L457PI	$1,181.41	$1,181.41	$295.19	002	Tasa	0.16	$47.23
								$886.06	002	Tasa	0.00	$0.00
78111500	003	1	E48	Unidad de servicio	CARGOS AEROPORTUARIOS	$3,395.40	$3,395.40	$3,395.40	002	Tasa	0.00	$0.00

Importe con Letra: TRECE MIL CIENTO NOVENTA Y OCHO PESOS CON 52/100 MXN

SubTotal	$12,763.63
IVA (0.00 % *)	$0.00
IVA (16.00 % *)	$434.89
Total	$13,198.52
Moneda	MXN Peso Mexicano
Tipo Cambio	$1.00

**Tratándose de Transportación Aérea Internacional y Franja Fronteriza, el IVA se calculará al 25% de la tasa general del 16%, de conformidad con el Artículo 16 de la ley del IVA, de igual forma se calculará el IVA al 25% de la tasa del 8% establecida en el decreto de estímulos fiscales para la región fronteriza norte.*

COMPLEMENTO AEROLINEAS

TUA:	$3,236.40
Otros Cargos:	$159.00
BS	$101.28
SS	$37.56
TK	$20.16

DATOS TIMBRADO CFDI

Cadena Original : ||1.1|5602B9D8-6586-DD20-C1A8-A8495A2860CE|2019-06-26T14:40:30|SAD110722MQA|Y1DdDQmDGgcCf78RIWjrkTFSCYkoFA3zRY5n/rkuvxZWmAc5V3bu8Y5FGj0fwaTzg4D8dFnXF3vJ8w3uhORnhPCllmJTWKrZVDbCJ6Topg6wZeO+HMwDhI9V4gyi3Rah+kPVVRooi7dIkxMUhRJSSALKjjR3lnualskpN2IXumARKaxWabBB78b5LRSQlNq4t07M2GgcBqtIpXQaAY5bSlLMFhnaTjszrmTtvBLn7dC1EJzh7hln6rdSRXcJLtqRmzTNYna/c9vXla/D40htPhgAFqx8nbROjEoOAYI+YDIugNO1QkdMsSIciW6LAHHwyb7Xbj8gtrqSGnqYAlzJCw==|00001000000408637715||

Versión : 1.1

Fecha y Hora de Certificación : 2019-06-26T15:40:32

Folio Fiscal : 5602B9D8-6586-DD20-C1A8-A8495A2860CE

No. de Serie del Certificado del SAT : 00001000000402636111

RFC Proveedor Certificado : SAD110722MQA

Sello Digital del SAT : J4DzhWLijdhUpNzfPBcdMsvC0+wmFTFpyk8ZkuE9rYchKSgxIUPFe1zWU2gO+7nDIdgXFUkQkcSN/8AVDjXQhHPiPBZFJpHLJQ4Cs2ImFFJ5Ocdu2Iae1E4G0FPLdR0SrEmu4w8Oa7IFKawLXlJYg0/NZxgJ0IW/U8K8Pepuun6qWRRFNMAW5fIlxW6aiThHrJIxqaBPPnAsWq2qxv/9/VOaP//1e2xfj/INiYsikghmGtrFcXhxtvdhjVo3nq6wO1NUh+9nVf5fkcrRjkL5DchHyvdDR3g3rDJuU5CFvPt1fC33u+GQiYRmSBx0SQJYZEGVBv1/iz8ndn98AAi3fQ==

Sello Digital del Emisor : Y1DdDQmDGgcCf78RIWjrkTFSCYkoFA3zRY5n/rkuvxZWmAc5V3bu8Y5FGj0fwaTzg4D8dFnXF3vJ8w3uhORnhPCllmJTWKrZVDbCJ6Topg6wZeO+HMwDhI9V4gyi3Rah+kPVVRooi7dIkxMUhRJSSALKjjR3lnualskpN2IXumARKaxWabBB78b5LRSQlNq4t07M2GgcBqtIpXQaAY5bSlLMFhnaTjszrmTtvBLn7dC1EJzh7hln6rdSRXcJLtqRmzTNYna/c9vXla/D40htPhgAFqx8nbROjEoOAYI+YDIugNO1QkdMsSIciW6LAHHwyb7Xbj8gtrqSGnqYAlzJCw==

No. de Serie del Certificado del Emisor : 00001000000408637715

Este documento es una representación impresa de un CFDI

```
<?xml version="1.0" encoding="UTF-8"?>
<cfdi:Comprobante LugarExpedicion="66600" MetodoPago="PUE" TipoDeComprobante="I" Total="13198.52" TipoCambio="1" Moneda="MXN"
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Folio="35195406" Serie="B" Version="3.3"
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volaris volaris.com

Concesionaria Vuela Compañía de Aviación, S.A.P.I. de C.V.

RFC:
CVA041027H80
Régimen Fiscal:
General de Ley Personas Morales

Tipo de comprobante:	Ingreso
Folio Fiscal:	B6EFEB90-87FA-4E56-9D6C-752CD80D28EC
Factura:	Serie F Folio 1858717
Fecha y Hora de Emisión:	26/06/2019 15:44:14
Lugar y Fecha de Expedición:	22404 26/06/2019 15:44:14
Fecha y hora de Certificación:	26/06/2019 15:44:14
Método de Pago:	PUE - Pago en una sola exhibición
PNR:	WHYTME
Fecha de Compra:	12/06/2019

Cliente

Nombre:
MUNICIPIO DE MOCORITO

MMO9801015R0

Domicilio:
HIDALGO 32 CENTRO, MOCORITO, MOCORITO, SINALOA, MX, C.P. 80800

Uso CFDI:
G03 - Gastos en general

No. Identificación	Cantidad	Unidad	Clave Prod	Clave Unidad	Descripción	Tipo imp.	Base	Tasa/Cuota	Monto imp.	Descuento	Valor Unitario	Importe
78111500	1	N/A	Transporte de pasajeros aérea	E48	Transporte de pasajeros aérea	**Traslado**	8,837.50	Tasa IVA 0.0800	707.00	20.50	$8,837.50	$8,837.50
01010101	1	N/A	No existe en el catálogo	E48	No existe en el catálogo		0.00			0.00	$2,508.00	$2,508.00

Complemento Aerolíneas	Importe
TUA	$2,508.00

Importe con letra:
DOCE MIL TREINTA Y DOS PESOS 00/100 M.N.

Desglose impuestos trasladados:
IVA Tasa (0.0800): 707.00

Moneda:
MXN Tipo de Cambio:
04 - TARJETA DE CRÉDITO
Total cargos: $0.00

SUBTOTAL:	$11,345.50
DESCUENTO:	$20.50
IMPUESTOS FEDERALES TRASLADADOS:	$707.00
TOTAL:	$12,032.00

cfdi.xml

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NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR:
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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:
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Leyenda:

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