Old West Insurance
2050 S 59th Ave #B
Phoenix, AZ 85043
(602) 283-2000

01/30/2019 15:12:52
Debit:

Transaction #	1.1
Acc:	************7778
Entry:	Swiped
Invoice #	2738
Exp. Date:	0221
Card Type:	Visa
Amount:	**200.60**
Trace Audit #	608127V

Reference No.: 903019608127
Respon. NO SUCH ISSUER
Host date: 01/30/2019
Host time: 12:47:26
Settl.date: 01/31/2019

Merchant Number: 907228000977
Terminal ID: 71063540
Terminal Number: 0001

PAGADO
CANCELLED
PD-26

Old West Insurance
2050 S 59th Ave #B
Phoenix, AZ 85043
(602) 283-2000

01/30/2019 15:09:31
Debit:

Transaction #	1.1
Acc:	************7778
Entry:	Swiped
Invoice #	2738
Exp. Date:	0221
Card Type:	Visa
Amount:	**400.60**
Trace Audit #	606464V

Reference No.: 903019606464
Respon. NO SUCH ISSUER
Host date: 01/30/2019
Host time: 12:44:05
Settl.date: 01/31/2019

Merchant Number: 907228000977
Terminal ID: 71063540
Terminal Number: 0001

PAGADO
CANCELLED
PD-26

Old West Insurance
2050 S 59th Ave #B
Phoenix, AZ 85043
(602) 283-2000

01/30/2019 15:52:53
Debit:

Transaction #	1.
	************77
Entry:	Swip
Invoice #	27
Exp. Date:	02
Card Type:	Vi
Amount:	**200.**
Trace Audit #	00064

Reference No.: 903020000006
Respon. NO SUCH ISSL
Host date: 01/30/20
Host time: 13:27:
Settl.date: 01/31/20

Merchant Number: 90722800009
Terminal ID: 710635
Terminal Number: 0C

PAGADO
CANCELLED
PD-26

Old West Insurance
2050 S 59th Ave #B
Phoenix, AZ 85043
(602) 283-2000

01/30/2019 15:10:25
Debit:

Transaction #	1.1
Acc:	************7778
Entry:	Swiped
Invoice #	2738
Exp. Date:	0221
Card Type:	Visa
Amount:	**400.60**
Trace Audit #	202944V

Reference No.: 903019202944
Respon. NO SUCH ISSUER
Host date: 01/30/2019
Host time: 12:44:59
Settl.date: 01/31/2019

Merchant Number: 907228000977
Terminal ID: 71063540
Terminal Number: 0001

PLAZA DE COBRO:0011 PTE. SINALOA
01/02/2019 21:45:22
Folio: 0000081423 CARRIL: 1140B
CLASE : A1 TOTAL:$22.00
Facturacion:YY77 K7YJ APK3 XNZ3 HZ

PAGADO
PD-26

Marana Chevron, 98062
13960 N. Sandario Rd.
Marana, AZ 85653

01/31/2019 7:06:32 PM
Register: 2 Trans #: 3215 Op ID: 7
Your cashier: Michael

*** PREPAID RECEIPT ***

UNLEAD REG CA	PUMP# 1	$60.00	99
	Subtotal =	$60.00	
	Tax =	$0.00	
	Total =	$60.00	
	Change Due =	$0.00	
Cash		$60.00	

1,303.20

PAGADO
PD-26

Thank You
Please Come Again
Diesel Tax is 18 cents per Gallon

PLAZA DE COBRO:0011 PTE. SINALOA
28/01/2019 18:48:46
Folio: 0000059104 CARRIL: 1142A
CLASE : A1 TOTAL:$22.00
Facturacion:2QT7 7K3K XY7X ACMT HX

PAGADO
PD-26

Welcome to
QuikTrip

QuikTrip #00493
3445 W Baseline Road
Laveen, AZ
(602) 237-0070

10:32:29 AM 01-30-2019
Register #0001

Gas Sale:	$60.00
Pump: 16	
Sub-Total:	$60.00
Tax:	$.00
Total:	**$60.00**

PAGADO

1,303.20 PD-26

DIESEL-AUT TAX RATE
18 CENTS

GASERVICIO HERMOSUR SA DE CV

E12078 / RFC GHE110928424
BOULEVARD EUSEBIO KINO, No. 309 4TO PISO
COUNTRY CLUB
,
HERMOSILLO, SONORA
C.P. 83010, MÉXICO
TEL/FAX: (662)241-46-12
RÉGIMEN FISCAL:
601 General de Ley Personas Morales

GASTOP GASOLINERAS

CLAVE PEMEX: 0000116198

FACTURA No.	**GHEA 55791**
FOLIO FISCAL	**be5be906-489f-43a6-97eb-7589e02a1d5e**
LUGAR DE EXPEDICION	**83284**

FECHA: 2019-02-01 **HORA:** 15:52:32 **R.F.C.:** MMO9801015R0 **USO CFDI:** G03 Gastos en general

CLIENTE: 20503820
MUNICIPIO DE MOCORITO
HIDALGO 32
CENTRO
MOCORITO
MOCORITO,SINALOA,MEXICO,C.P. 80800

Cantidad	U.de M.	No. Id.	CveProdSer	Descripción	P. Unitario	Importe	Descuento
47.6930	LTR Litro	32012	15101506	32012 PREMIUM	$18.166398	$866.41	$0.00

Factura s/Despacho(s) : 1007341-0

Sello Digital del Emisor:
IclC73ZDBFUWnnPyvk1RlfLX/2Q3fNcXy0yMeu1sS/hvOWIRtIKsezjUTjtwAwszWXdKAX+fsVPCMiSRzEn6j4myElQvi49A/hRq+GqXIuVhbIUkiLbQzXh8+/Mjbmp2HkESDRkxTIKJmK6yPqqPb8EmpIruQTrUE89dAxACbZSrB7Bro9QNShsInoBICRXzU92XoeHI/tN4ZuwIW7+t17cOLh4rSbxR7+aoBCWV3PwhKpK/CK6ri66Fr1I587RWpIMwM6pah1VXbXwcLujY/iGH/ceQuGbR40I85BoCWC98NsW8ajanb81k+HAfiMNIAAOn9o/553yGPgrIEdC5ng==

Sello del SAT:
UkeMNQpKdcYxenQxQXmcdiNnuLfT1bU1LE40xKvlyRIR5lkbSycEApjjDIZRCTRoJekxUbPGKcPfdBTPAjCTp8EpIkpMEeG9ILjKH63KecjSntsGhqvgnfHMGuO6W3eIRkViETS+ciYPpokwktzwQtvTxq5DRvg6qxoCMpOS4A0+nwDJcQQ7btX6Q4Tki/56m95idneqKbH4Zvz5kaY9x+LEv4momY9HKfROUrQA6Qnfn3DnslcgJhEm6rypsXd5kHoaM335k8Uc0jBQ9RxaNLAwlkhxRlzh7usnNlxkZF93txW8xo02sRajFypuciU19HWpyxCZTaf2A6jlI+KAqw==

Cadena Original del Complemento de Certificación digital del SAT:
||1.1|be5be906-489f-43a6-97eb-7589e02a1d5e|2019-02-01T16:52:35|EDI101020E99|IclC73ZDBFUWnnPyvk1RlfLX/2Q3fNcXy0yMeu1sS/hvOWIRtIKsezjUTjtwAwszWXdKAX+fsVPCMiSRzEn6j4myElQvi49A/hRq+GqXIuVhbIUkiLbQzXh8+/Mjbmp2HkESDRkxTIKJmK6yPqqPb8EmpIruQTrUE89dAxACbZSrB7Bro9QNShsInoBICRXzU92XoeHI/tN4ZuwIW7+t17cOLh4rSbxR7+aoBCWV3PwhKpK/CK6ri66Fr1I587RWpIMwM6pah1VXbXwcLujY/iGH/ceQuGbR40I85BoCWC98NsW8ajanb81k+HAfiMNIAAOn9o/553yGPgrIEdC5ng==|00001000000405428713||

PAGADO

PD-26

Importe en letras:
(un mil uno pesos 08/100 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	$866.41
I.V.A. 16.00%	$134.67
TOTAL	$1,001.08

SUPER GASOLINERAS DE LA FRONTERA SA DE CV

E06757 / RFC SGF1303045M6
OSCAR FLORES SANCHEZ, No. 8106
OSCAR FLORES SANCHEZ #8106

CIUDAD JUAREZ, CHIHUAHUA
C.P. 32685, MÉXICO
TEL/FAX:
DIRECCIÓN DE EXPEDICIÓN:
PERIFERICO SUR No. 28 Y GRIEGA HERMOSILLO
, SONORA, MEXICO, C.P. 83290
RÉGIMEN FISCAL:
601 General de Ley Personas Morales

WINDSTAR ENERGY RESOURCES

FACTURA No.	**PERA 9500**
FOLIO FISCAL	**1678043e-05b8-4121-be73-4692d5f7cd9d**
LUGAR DE EXPEDICION	**83290**

FECHA: 2019-01-29 **HORA:** 09:04:36 **R.F.C.:** MMO9801015R0 **USO CFDI:** G03 Gastos en general

CLIENTE: 20301524
MUNICIPIO DE MOCORITO
HIDALGO 32 CENTRO
CENTRO
MOCORITO,SINALOA,MEXICO,C.P. 80800

Cantidad	U.de M.	No. Id.	CveProdSer	Descripción	P. Unitario	Importe	Descuento
61.9200	LTR Litro	32026	15101506	32026 Premium/Select	$18.174903	$1,125.39	$0.00

Factura s/Despacho(s) : 434000-0

Sello Digital del Emisor:
TCc5vEqOOeDq5A/jAvriejspYtg1s7Bv4K/UzJ50xe5djXu6jHes2DhOMqrwefpGVoktyBOzlvmtR0NCDtsSn5fifwGiXYn+VzPpOBsROOwh1rGyDqQJg9XFOfG1EXNT2vE0JO0wRRnUYhtuAnCfscIJED/VLm0FvDCFO2083grtM2nyvk+OR3NDiyOyGy2Wphy1xhewIOhrrvzOTb96FZSOLAeUX/JSIVFHSaWwJrGMQkgvwkmO5zMZCq2SUycz7RIaYJ+OCQYOTO22QyU5P/vIeHOCTcY37YWO//A+DbGi4iyuDPFRYV4sSeHdKJU3pyQj4pO0TsRYwfgXXsj44g==

Sello del SAT:
fEtu1ji63QB8btmLZXs/nsZJZEisR0fEZVbnA7SUC3MxnoXn1j6q7ccerHHgvmvJY9lpsoKwU9Go685GLDIUtAUFktP9TBPXFkGhP/bAZhdt9cY4v/2GGGEfWIwAVUzcAbIldNEWW+Y4eY7WTEi855Y0A4tgCvurPTV1N3iMhLKlqWDow+4dLz/LSJAchnNhZz9Hdntoh6BXJUZHQf/4eYulqJieCMPM4drS3eLfPkcMWUJjneHYoyZC63sVaAKVXLLnqJTMGCq8WNnlq0IF0/DkSsQMiAwhUOLMjwyOIpdAXjD02+Su+bnbmyD1B/75ieUyML5UmcXLhhOnuAZbbw==

Cadena Original del Complemento de Certificación digital del SAT:
||1.1|1678043e-05b8-4121-be73-4692d5f7cd9d|2019-01-29T10:04:45|EDI101020E99|TCc5vEqOOeDq5A/jAvriejspYtg1s7Bv4K/UzJ50xe5djXu6jHes2DhOMqrwefpGVoktyBOzlvmtR0NCDtsSn5fifwGiXYn+VzPpOBsROOwh1rGyDqQJg9XFOfG1EXNT2vE0JO0wRRnUYhtuAnCfscIJED/VLm0FvDCFO2083grtM2nyvk+OR3NDiyOyGy2Wphy1xhewIOhrrvzOTb96FZSOLAeUX/JSIVFHSaWwJrGMQkgvwkmO5zMZCq2SUycz7RIaYJ+OCQYOTO22QyU5P/vIeHOCTcY37YWO//A+DbGi4iyuDPFRYV4sSeHdKJU3pyQj4pO0TsRYwfgXXsj44g==|00001000000405428713||

PAGADO

PD-26

Importe en letras:
(un mil trescientos pesos 32/100 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	$1,125.39
I.V.A. 16.00%	$174.93
TOTAL	$1,300.32

OLD WEST INSURANCE, LLC
WE'VE GOT YOU COVERED!
5724 W. BUCKEYE ROAD, SUITE B
PHOENIX, ARIZONA 85043
PHONE: (602) 283-2000

19893

Superior Receipt Book & Printing Services 800.624.2887

DATE 1-30-19

Received from Munipio de Mocorito

Dollars $200.00

In re: 1 x Trip insurance policy

AMOUNT OF ACC'T $ 200

AMOUNT PAID $

BALANCE DUE $

CASH (✓) CHECK ( ) OTHER

THANK YOU!

OLD WEST INSURANCE, LLC PD-26

By [signature] PAGADO 1.

IHOP

IHOP [illegible] 24
1[illegible] N Industrial Park Dr
Nogales, Az 85621
Phone: (520) 377-0500

139 ERICA P

Tbl 19/1 Chk 451 Gst 2
Feb01'19 09:02AM

1 Steak Tip/Eggs	$10.99
1 Colorado	$10.19
1 s/Broccoli	$1.39
1 s/2Toast	$2.29
2 Coffee @ $2.69ea	$5.38
1 Lg OJ	$2.89
Cash	$40.00
Subtotal	$33.13
Tax	$2.85
Payment	$35.98
Change Due	$4.02

PAGADO

PD-26

------------139 Check Closed------------
------------Feb01'19 09:52AM------------

781.48 1.

1/30/2019 9:11:00 AM
Order Number: 1409764
Circle K 2702947
3125 N Toltec Rd
Eloy, AZ 85131
(520) 466-7361
Register:1 PESINA, GUADALUPE

COKE 16OZ CN	$1.49
BON AP APPL TURNOVER 5OZ	$1.99
BON APP CHEESE BERRY DAN	$1.99
T 20OZ CIR K FUSION	$1.65
Sub. Total:	$7.12
Tax:	$0.33
Total:	$7.45
Discount Total:	$0.00
Cash	$20.00
Change	$12.55

PAGADO

PD-26

Use Fuel Rate $.26
Thank You
Come Again
Sparky's Slam Dunk
Text Slamdunk to 620620 To Win
ASU Game Tickets & Pac 12 Experience

1.

PRIDE TRAVEL CENTER
I-10 EXIT 200
5240 S SUNLAND GIN RD
ELOY, AZ 85131
(520) 836-9681

INVOICE #: 01028873
Shift #: 0201
Trans #: 8873
Cashier: ALINSCOTT
Date: 01/31/2019
Status: COMPLETE

MERCHANDISE

TRIDENT GUM CNNMN SF	1.57
1 @ 1.57 each	
AQUAFINA 20OZ	1.69
1 @ 1.69 each	
DASANI 1LTRS	1.59
1 @ 1.59 each	
BA APPLE TURN OVER	1.97
1 @ 1.97 each	
ELD BACK-UP LOGS & I	4.79
1 @ 1.79 each	

PAGADO

TOTALS

SUBTOTAL	11.61
SALES TAX TOTAL	0.65+
TOTAL	12.26
PAYMENTS RECEIVED	20.00
CHANGE DUE	7.74

PD-26

PAYMENTS/AUTHORIZATIONS

CASH	12.26

THANK YOU! DIESEL TAX RATE .26C

155.95

IHOP

IHOP Store #1524
671 N Industrial Park Dr
Nogales, AZ 85621
Phone: (520) 377-0500

Tbl 1 Chk 4214 Gst 3
Jan31'19 09:32AM

1 T-Bone/3 Eggs	$13.99
Well Done	
1 Poblano Omlette	$10.29
1 Big Steak	$10.29
1 s/Salsa	$0.89
2 Coffee @ $2.69ea	$5.38
2 Lg OJ @ $2.89ea	$5.78
Cash	$100.00

PAGADO

Subtotal	$46.62
Tax	$4.01
Payment	$50.63
Change Due	$49.37

PD-26

--------------149 Check Closed------------
--------------Jan31'19 10:15AM------------

1,099.68

SAN SEBASTIAN
HOTEL & BUFFET

FACTURA
H 124573
29-ENE-19

Hoja 1 de 1

Servicios Sonorenses de Turismo SA de CV SST991008KX3

PERIFERICO SUR 96 COL. Y GRIEGA HERMOSILLO SONORA MEXICO 83290 Tel.:(662)2599550 Correo: reservaciones@hotelsansebastian.com.mx Web: http://hotelsansebastian.com.mx

Folio Fiscal: AE47DAE5-0C08-4174-8159-D45509451BB4
Fecha y hora de certificación: 2019-01-29T02:09:33
No. de Serie del Certificado del SAT: 00001000000404998014
No. de Serie del Certificado del CSD: 00001000000404209008
Lugar, fecha y hora de emisión: 83290, 2019-01-29T01:08:55
Régimen Fiscal: 601 General de Ley Personas Morales

Huesped: CASTRO MANUEL
RFC: MMO9801015R0 Cliente: 3274
Empresa: MUNICIPIO DE MOCORITO
Domicilio: HIDALGO Y MORELOS # 32 COL CENTRO MOCORITO SINALOA MEXICO 80800

Entrada: 29-ENE-2019 01:05:23AM
Salida: 30-ENE-2019
Tarifa: $1,115.00
Habit.: 1028
Cuenta: 498655

Fecha	Refer.	Usuario	Concepto	Unid.	Cve.U.	Cve.Pr./Se.	Subtotal	Imp.Hosp.	IVA	Total
29-ENE-19		mct	HOS HOSPEDAJE 28-ENE-19	HOS	DAY	90111500	944.92	18.90	151.18	1,115.00

PAGADO

PD-26

Tipo de Comprobante:I Ingreso, Moneda:MXN, Uso del CFDI:G03 Gastos en general,
Forma de Pago:01 Efectivo, Método de Pago: PUE Pago en una sola exhibición
(SON UN MIL CIENTO QUINCE PESOS 00/100 M.N.)

Subtotal:	944.92
2% Hospedaje:	18.90
IVA 16%	151.18

Hab.: 1028 Usu.: mct MARCO CARRILLO T F.P.: EFE Cuenta: 498655

TOTAL: $1,115.00

Sello Digital del CFDI:
dwXhrd1Osyrgx2AZ8/jMJ9UIw+GTgFkexVTexNEuM/uV3TgUVLbVz15rjmczA+yQGMQrNaOrBCOErNIFRz5C0LYA+EtNrm+3Xet2wEQNZfou9WZS4plGpe58AjorI1MDojc3yQ/6JidRzx+5R8/YwnXmgqkTxsNeZIJUeAsrybe4FM8DuJ/bqvTXWvi/GNN6yBp/SD6+PnXQNTZdRudAsUcHoCbSHzqr1QgmTeZUIRmS73zTGibB2EwzUvyCXfT0v6SZ5y35aiOpVv7yBPukgKLw7rd5vCNM7+Uq/vnx9DYdQRQTEO/+1Cza+A8LVPagRwcr0nKuLpsYuqIwpbrMFg==

Sello Digital del SAT:
aUCWiFPK0jHFtxCb+QqTdI/UC4+vuZX87+Yb6DZHH4idU+dN7Qg4Err3cTy+mj181K9pFvhN1c3v6p4PVmSIwjzDmZS74Vp/QjCSXbM1maFWx19gO8Jhon9p/8aA9uPpVfj929a8jC3eo63XCwKYtptkYTGeGfq1XDDjO94dSST/WKWKsdfdO3xZYmHeqJEL6XXw8XONNmBlnar1jPgAhEfFRuiNhcIrxDS+hMjeuj5i4xe6p8W+5kcI6VpzCA/pK12+O4J/4OFU6XElPrIdYyD41svv+ZNkQfmjxvKrFxQu4NWrgy59PF0M/QnovMp1tRI/k+nz9PCcs6A/UWmDfQ==

Cadena Original del complemento de certificación digital del SAT:
||1.1|AE47DAE5-0C08-4174-8159-D45509451BB4|2019-01-29T02:09:33|PPD101129EA3|dwXhrd1Osyrgx2AZ8/jMJ9UIw+GTgFkexVTexNEuM/uV3TgUVLbVz15rjmczA+yQGMQrNaOrBCOErNIFRz5C0LYA+EtNrm+3Xet2wEQNZfou9WZS4plGpe58AjorI1MDojc3yQ/6JidRzx+5R8/YwnXmgqkTxsNeZIJUeAsrybe4FM8DuJ/bqvTXWvi/GNN6yBp/SD6+PnXQNTZdRudAsUcHoCbSHzqr1QgmTeZUIRmS73zTGibB2EwzUvyCXfT0v6SZ5y35aiOpVv7yBPukgKLw7rd5vCNM7+Uq/vnx9DYdQRQTEO/+1Cza+A8LVPagRwcr0nKuLpsYuqIwpbrMFg==|00001000000404998014||

RFC del Proveedor de Certificación: PPD101129EA3

Este CFDI fue certificado por el PAC Prodigia autorización del SAT 09763 publicada 2013-02-19 14:00:00. Para descargar el

Este documento es una representación impresa de un CFDI

MOTEL 6 - NOGALES
141 Mariposa Rd
Nogales, AZ, 85621
(520) 281-2951
m60071bo@motel6.com
www.motel6.com

Date Range	**Jan 30, 2019 - Jan 30, 2019**
Company Name	
Confirmation No	**0071ABV912**
Room #	**109**
Source	**WALK-IN**
Reservation Status	**In House**
PO Number	

Guest Folio

MANUEL JESUS CASTRO ACOSTA

Check In Date	Check Out Date	Number Of Nights
Jan 30, 2019	Jan 31, 2019	1

Date	Type	Amount
Jan 30, 2019	CASH	$56.29
Jan 30, 2019	ROOM RENT	$49.99
Jan 30, 2019	STATE TAX	$3.30
Jan 30, 2019	OTHER TAX	$1.00
Jan 30, 2019	CITY TAX	$2.00

Total Charges	$49.99
Total Taxes	$6.30
Total Payments	$56.29
Folio Balance	$0.00

1222.62

PAGADO

PD-26

21.72

Jan 30, 2019 9:12:39 PM

MOTEL 6 - NOGALES
141 Mariposa Rd
Nogales, AZ, 85621
(520) 281-2951
m60071bo@motel6.com
www.motel6.com

Date Range	Jan 29, 2019 - Jan 29, 2019
Company Name	
Confirmation No	0071ABV841
Room #	112
Source	WALK-IN
Reservation Status	In House
PO Number	

Guest Folio

MANUEL JESUS ACOSTA CASTRO

Check In Date	Check Out Date	Number Of Nights
Jan 29, 2019	Jan 30, 2019	1

Date	Type	Amount
Jan 29, 2019	ROOM RENT	$49.99
Jan 29, 2019	OTHER TAX	$1.00
Jan 29, 2019	STATE TAX	$3.30
Jan 29, 2019	CITY TAX	$2.00
Jan 29, 2019	CASH	$56.29

Total Charges	$49.99
Total Taxes	$6.30
Total Payments	$56.29
Folio Balance	$0.00

PAGADO

PD-26

1,222.62

l.

Jan 29, 2019 7:07:13 PM

MOTEL 6 - NOGALES
141 Mariposa Rd
Nogales, AZ, 85621
(520) 281-2951
m60071bo@motel6.com
www.motel6.com

Date Range	**Jan 31, 2019 - Jan 31, 2019**
Company Name	
Confirmation No	**0071ABW004**
Room #	**223**
Source	**WALK-IN**
Reservation Status	**In House**
PO Number	

Guest Folio

MANUEL CASTRO	Check In Date	Check Out Date	Number Of Nights
	Jan 31, 2019	Feb 01, 2019	1

Date	Type	Amount
Jan 31, 2019	ROOM RENT	$49.99
Jan 31, 2019	STATE TAX	$3.30
Jan 31, 2019	CITY TAX	$2.00
Jan 31, 2019	OTHER TAX	$1.00
Jan 31, 2019	CASH	$56.29

Total Charges	$49.99
Total Taxes	$6.30
Total Payments	$56.29
Folio Balance	$0.00

PAGADO

PD-26

1,222.62

Feb 01, 2019 12:39:16 AM

Cash America #2919
1075 N 51st Ave, Suite 106
PHOENIX, AZ 85043
602-424-9100

SALE
Transaction: 1226013604
Ticket Date: 01/30/2019

INZUNZA, BENABEN
Customer: 133415723 Emp: 158609 Today's Date: 01/30/2019

2919-65852-01	PROJECTOR DEEPLEE M/NA S/NA HOME CINEMA PROJECTOR	50.00
2919-65852-01	POM/15 DAYS - PROJECTOR DEEPLEE M/NA S/NA HOME CINEMA	2.50
2919-66390-01	GAME SYSTEM SONY M/PCH2001 S/4631882 RUBBER COVER	100.00
2919-66390-01	POM/15 DAYS - GAME SYSTEM SONY M/PCH2001 S/4631882 RUB	5.00

Comment:

All merchandise sold "as is," and customer has had opportunity to inspect item(s) before purchase. SELLER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS REQUIRED BY LAW. For Peace of Mind Plan (Plan), pay 5% of purchase price to return qualifying item(s) within 15 days of purchase date, or 10% for 30 days. If Plan purchased, we will exchange original item for either like-kind merchandise of equal value (as determined by store personnel) or refund equal to the purchase price, excluding Plan fee and tax. Plan is non-transferable and Plan fee is non-refundable. Plan excludes watches, firearms, clothing, purses, shoes, coins, collectibles, motorized vehicles, and tires/rims. Refund is limited to original payment method. No exchanges or refund without purchasing the Plan, and qualifying item(s) must be accompanied by all accessories, and receipt.

Subtotal:	157.50
Tax:	13.55
Total:	171.05
Tendered Amount:	180.00
Cash	171.05
Change: Cash	8.95

3,775.21

PAGADO

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