DOUBLETREE HOTEL ONTARIO
222 N VINEYARD AVE
ONTARIO, CA 91764
United States of America
TELEPHONE 909-937-0900 • FAX 909-937-1999
Reservations
www.doubletree.com or 1-800-222-TREE

Guillermo, Jesus

EMILIANO ZAPATA 33

0 ,MOCORITO, --
MEXICO

Room No:	1274/NKRQ
Arrival Date:	2/2/2021 11:22:00 PM
Departure Date:	2/4/2021
Adult/Child:	2/0
Cashier ID:	ECERVANTES1
Room Rate:	134.00
AL:	
HH #	
VAT #	
Folio No/Che	1962243 A

Confirmation Number: 87884209

DOUBLETREE HOTEL ONTARIO 2/4/2021 2:12:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/2/2021	8437514	GUEST ROOM	$134.00
2/2/2021	8437514	OCCUPANCY TAX	$15.75
2/2/2021	8437514	ONTARIO TOURISM ASSESSMENT	$2.68
2/2/2021	8437514	CA TOURISM ASSESSMENT	$0.34
2/3/2021	8437919	GUEST ROOM	$134.00
2/3/2021	8437919	OCCUPANCY TAX	$15.75
2/3/2021	8437919	ONTARIO TOURISM ASSESSMENT	$2.68
2/3/2021	8437919	CA TOURISM ASSESSMENT	$0.34
		WILL BE SETTLED TO VS*7549	$305.54
		EFFECTIVE BALANCE OF	$0.00

TC-20.9693
$6,406.96

DOUBLETREE HOTEL ONTARIO
222 N VINEYARD AVE
ONTARIO, CA 91764
United States of America
TELEPHONE 909-937-0900 • FAX 909-937-1999
Reservations
www.doubletree.com or 1-800-222-TREE

Guillermo, Jesus

EMILIANO ZAPATA 33

0 ,MOCORITO, --
MEXICO

Room No: 1268/NKRQ
Arrival Date: 2/2/2021 11:21:00 PM
Departure Date: 2/4/2021 7:01:00 AM
Adult/Child: 1/0
Cashier ID: ECERVANTES1
Room Rate: 134.00
AL:
HH #
VAT #
Folio No/Che 1962242 A

Confirmation Number: 87884209

DOUBLETREE HOTEL ONTARIO 2/4/2021 7:00:00 AM

2/2/2021	8437508	GUEST ROOM	$134.00
2/2/2021	8437508	OCCUPANCY TAX	$15.75
2/2/2021	8437508	ONTARIO TOURISM ASSESSMENT	$2.68
2/2/2021	8437508	CA TOURISM ASSESSMENT	$0.34
2/3/2021	8437915	GUEST ROOM	$134.00
2/3/2021	8437915	OCCUPANCY TAX	$15.75
2/3/2021	8437915	ONTARIO TOURISM ASSESSMENT	$2.68
2/3/2021	8437915	CA TOURISM ASSESSMENT	$0.34
2/4/2021	8438082	VS *7549 REF=0001962242-02235720 CHIP 05 Application Label: VISA ELECTRON TC: A34237B9750A7BCD TVR: 8080008000 AID: A0000000032010	($305.54)
		BALANCE	$0.00

Exchange Rate: 1 USD = 20.96929 MXN Transaction Currency: MXN
Currency Conversion Fee: 3.25% Total Transaction Amount 6,406.96 MXN
[X] I have been offered a choice of currencies and agreed to pay in MEXICAN PESO(MXN).
The transaction is based on US Bank exchange rate. The Dynamic currency Conversion service is offered by ELAVON.

CREDIT CARD DETAIL

APPR CODE	276480	MERCHANT ID	62158
CARD NUMBER	VS *7549	EXP DATE	04/24
TRANSACTION ID	8438082	TRANS TYPE	Sale

volaris

Precios que te hacen viajar.

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

RFC:
CVA041027H80

Régimen Fiscal:
601 General de Ley Personas Morales

Tipo de comprobante:	I-Ingreso
Folio Fiscal:	604409AA-A901-4F66-B5C0-307B3DA11CD0
Factura:	Serie F Folio 134366313
Fecha y Hora Emisión:	05/02/2021 12:45:49
Lugar de Expedición:	01210
Fecha y Hora de Certificación:	05/02/2021 12:45:52
Método de Pago:	PUE - Pago en una sola exhibición
PNR:	Q99H4M
Fecha de Compra:	01/02/2021

Cliente

Nombre:
MUNICIPIO DE MOCORITO

Domicilio:
HIDALGO , MOCORITO , SINALOA , MEXICO, 80800

RFC:
MMO9801015R0

Uso CFDI
G03 - Gastos en general.

No identificación	Cantidad	Unidad	Clave Unidad	Descripción	Tipo imp.	Base	Tasa/Couta	Monto imp.	Descuento	Valor Unitario	Importe
78111502	1	N/A	E48	Viajes en aviones comerciales	Traslado	$1,687.50	Tasa IVA 0,160000	$270.00		$1,687.50	$1,687.50
78111502	1	N/A	E48	Viajes en aviones comerciales		$0.00				$3,851.50	$3,851.50
01010101	1	N/A	E48	No existe en el catálogo		$0.00				$5,712.00	$5,712.00

Complemento Aerolíneas	Importe
TUA	$3,522.00
US	$1,161.00
XA	$240.00
XY	$426.00
YC	$363.00

e.U.A

Importe con letra:
ONCE MIL QUINIENTOS VEINTIUN PESOS CON 00/100 MXN

Moneda:
MXN

Tipo de Cambio:
1

Forma de Pago:
04 - Tarjeta de crédito

Desglose impuestos trasladados:
Tasa (0,160000) $270.00

Total Cargos:
$2,190.00

SubTotal	$11,251.00
Descuento	$0.00
Impuestos Federales Trasladados	$270.00
Total	$11,521.00

NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:
00001000000503727538

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR:
00001000000503834560

SELLO DIGITAL DEL SAT:

gkcR8HPZwwZusiK8IuE0ffha42VWWBiJ/rjjRPm3hulqBvUgWiZvyD0BTsk8LG475upT46JJRhUF1kjc2iNOXgczMGHLS4gFn2nBiF7mW9aQyWVKUlU4mw21hxo5Og41ZVJnMiOJDmf6XQluvH4duFw5dP4fhoDLE50GU136rnrTMWKMEVIBV5K94XMVn2iyNLzyM3YTRtPuzRjsNVx/hPmmC1M8PLas3MHUEb4xtcvplvlZN4FrgV1fCxxlgCxqaDbUnxX7xJlqVvEboBSYSfCHnEkpJTuSOaGDFjwwjavbx7diMnULSjWk77nurelr32aWj/7wZHut+yYq132fSw==

SELLO DIGITAL DEL CFDI:

c85Iil8BkcwG4DnxR7Ayh1OtHeMzO5icW6HazDmqnxnO8kRkhGg1j64SF8z5zA+kCUH0nzjlpzcJG+qRUjFt/LlzL9+lZpMO0mx4ZzlCY2Cn1bZKVU4ZXvJFD7eWRSclBPXutrOnA18pGA0aa1fdPerCsBrquR8zNIh5GsDp2oRz+OfHbBj5ra8jcqqhLUmqZBhjRaVDXzSYdKfl1VP9t63FEBrFOMw667r+l0dGy4kE2yjAYuQMXRq/4k5FbVmEvOrNaILvpXeOqjDsreQlyst93INvHrRoQBwJ2QoG5rLyTGHt2lRBL9VIf2azX2w/HFGyNVJQULhG0xGbDSdmUQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.1|604409AA-A901-4F66-B5C0-307B3DA11CD0|2021-02-05T12:45:49|SAD110722MQA|c85Iil8BkcwG4DnxR7Ayh1OtHeMzO5icW6HazDmqnxnO8kRkhGg1j64SF8z5zA+kCUH0nzjlpzcJG+qRUjFt/LlzL9+lZpMO0mx4ZzlCY2Cn1bZKVU4ZXvJFD7eWRSclBPXutrOnA18pGA0aa1fdPerCsBrquR8zNIh5GsDp2oRz+OfHbBj5ra8jcqqhLUmqZBhjRaVDXzSYdKfl1VP9t63FEBrFOMw667r+l0dGy4kE2yjAYuQMXRq/4k5FbVmEvOrNaILvpXeOqjDsreQlyst93INvHrRoQBwJ2QoG5rLyTGHt2lRBL9VIf2azX2w/HFGyNVJQULhG0xGbDSdmUQ==|00001000000503834560||

RFC proveedor de certificado:
SAD110722MQA

Este documento es una representación impresa de un CFDI.

EMISOR

Razón social: MERA TIJUANA SA DE CV

RFC: RFC: MTI181214JQ6

Régimen fiscal: Régimen General de Ley Personas Morales| 601

Dirección: AV. JOSE MURUA MARTINEZ 16101 S/N Col. FERNANDEZ
TIJUANA, BAJA CALIFORNIA
MEXICO C.P.:22464

FACTURA PGTIJS 402

Tipo comprobante: I - Ingreso
Certificado: 00001000000500317677
Fecha emisión: 08/Feb/2021 12:13:31
No. certificado SAT: 00001000000505600468
Folio (UUID): **42299981-6280-4097-B154-CFF64007A0F2**
Fecha de certificación: 2021-02-08T14:18:33

SUCURSAL

Nombre: PETIT GOURMET B

Lugar de expedición: 22435

Dirección: CARRETERA AEROPUERTO S/N S/N LOCAL-14 Col. NUEVA TIJUANA
TIJUANA, BAJA CALIFORNIA
MEXICO C.P.:22435

RECEPTOR

Nombre: municipio de mocorito
RFC: MMO9801015R0
Uso CFDI: G03 Gastos en general
Dirección: HIDALGO 32 Col. CENTRO
MOCORITO, Mocorito, Sinaloa
C.P.:80800

DATOS RESTAURANTE

Cheque: 26244 **Fecha Cheque:** 04/02/2021

PRODUCTOS Y SERVICIOS

Clave producto	Núm. de identific.	Cantidad	Clave Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
0101500		1.00	Unidad de servicios	Consumo alimentos y bebidas	462.96	0.00	002 IVA Trasl. Base:$462.96 Tasa:0.080000 Importe:$37.04	462.96

Suma :	462.96
I.V.A. 8% :	37.04
Total :	500.00

IPORTE CON LETRA:Quinientos Pesos 00/100 M.N.

Método de pago: PUE Pago en una exhibicion
Forma de pago: 01 Efectivo
Moneda: MXN
Tipo cambio: 1.000000
RFC proveedor certificación: EME000602QR9

SELLO DIGITAL DEL CFDI

Jynn1zvRJ01kqtcm8IwzVnibdgB98GJTiW3YaqXMN4wtcxFrBIbCYmB1pduKJIggYojeGmvBG8ZKrKsIOfYzrFBDkv2t8ZAkyCthGag9nFDHvJAdzFPPSoodpF9swf94yilck6MTxgX+mkyNLKtwaDcN8eIAhOczIrqMrAX/w6kjbQvyc7OAMBbzG4VA8pBUXquU7LKw7wuno46HMFQnIHfI+Rzqh1x9VNEOtVS6XRvE/4hEeV6PONIBTOlTb6iHdYDJz0QBk5dSdi7gFH8/cJf1ybZgx+FOTJHPpla1kk6g8bVs3xVeOx2T+rITsv8s0myJI01a/zL+/SwsRbDOAw==

SELLO DIGITAL DEL SAT

C2UuGOpZonbGqsjsjwCjaQRDKdNwupHE74r+Px/M7Uf5/3KJ0188ch92nAaaX1biYpvOIoiAJCpw7blSCPnoHmIBEg2UL1uKa0rXE8U9KuTFuMYBhm8RRTJ5k1OgYJJrpnC3VE0xiTjREg6/XuOigMYR+zluF4g3ijl5EBm7QOhPjIPXXCv9k0tUhOXE5MsKm30D1EXFFYxCc5Vj+bFnq/XcWle9xBazcqBeYZjSj1ZxgN6ciEI45xcn/jYr2AwzqE838e+5VxvjlSmHAA8Ch3edEiAcLQSE3DDR7dWQEIpA36LX9BirBOFOwIXU/ehU6hEcSXJjABSsxSjsV9YVfQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.1|42299981-6280-4097-B154-CFF64007A0F2|2021-02-08T14:18:33|EME000602QR9|Jynn1zvRJ01kqtcm8IwzVnibdgB98GJTiW3YaqXMN4wtcxFrBIbCYmB1pduKJIggYojeGmvBG8ZKrKsIOfYzrFBDkv2t8ZAkyCthGag9nFDHvJAdzFPPSoodpF9swf94yilck6MTxgX+mkyNLKtwaDcN8eIAhOczIrqMrAX/w6kjbQvyc7OAMBbzG4VA8pBUXquU7LKw7wuno46HMFQnIHfI+Rzqh1x9VNEOtVS6XRvE/4hEeV6PONIBTOlTb6iHdYDJz0QBk5dSdi7gFH8/cJf1ybZgx+FOTJHPpla1kk6g8bVs3xVeOx2T+rITsv8s0myJI01a/zL+/SwsRbDOAw==|00001000000505600468||

Este documento es la representación impresa de un CFDI.

Nombre emisor:	AEROCOMIDAS, S.A. DE C.V.
RFC emisor:	AER990218E83
Regimen Fiscal:	601

Este documento es una representación impresa de un CFDI **Version 3.3**

Factura

Serie: Folio: **66901112905157**

Serie certificado del emisor:
00001000000506109390

Folio Fiscal: **41A6BCF4-922B-9946-AD9B-7CC7AA9C50D6**
Serie del certificado del SAT: **00001000000502000436**
Fecha y hora de certificación: **2021-02-08T14:24:37**

Lugar de expedición: **06600**
Fecha de expedición: **2021-02-08T14:24:32**

Forma de pago principal: **01, Efectivo**
Método de pago: **PUE, Pago en una sola exhibición**

Moneda: MXN

CLIENTE

MUNICIPIO DE MOCORITO
RFC receptor: MMO9801015R0   Uso de CFDI: G03

CONCEPTOS

Cantidad	Unidad	ClaveProd	NoIdent.	Descripción	Valor Unitario	Importe
2	E48	90101500	226927	TACOS DE ARRACHERA CIECU.	$192.24	$384.48
1	E48	90101500	226899	BURRITO DE CAMARON CIECU.	$180.17	$180.17
1	E48	90101500	226970	JUGO DE NARANJA CIECU.	$60.34	$60.34
2	E48	50202300	10871	AGUA CIEL 24/600 ML BT. UN	$39.66	$79.31
1	E48	90101500	226927	TACOS DE ARRACHERA CIECU.	$192.24	$192.24
					Subtotal:	**$896.55**
					002 IVA 16.00%:	**$143.45**
					Total a pagar:	**$1,040.00**

Importe con letra:
(Un mil cuarenta pesos 00/100 MXN)

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|41A6BCF4-922B-9946-AD9B-7CC7AA9C50D6|2021-02-08T14:24:37|SCD110105654|kPyAmfejmD1dvJ7//a/Kt4ccrvc
t25nsRLMWi8jkcSVpsOzRkqxc9wHUhy+zWbSqfBvlCp4ATbZoIEEhkXQ8XPqAhgXgSCvLvT4AT1udfwaCmU8/ur4NmnwV5ubrbOsKmD
9iISiq0FuwKini5H5dwoo7hBdPaO/FJE9edAR2tICYLBaHF9BI3ZdiMlGhxD7rHnOQ06vpNRUBL+6lWeTXge8prHTPLXZqp0QAuAla7
bInQ0ylC8aIKooXGDcQiY0RgHu8IvSG+bNtrjxmxjusNt4aw9GEECLrIXdQE7FSHq8zxn/atrwh31djrechdfmFppcHnP1hgaAX2BER
ZRyHEA==|00001000000502000436||

EFECTOS FISCALES AL PAGO

SELLO DIGITAL DEL CFDI:
kPyAmfejmD1dvJ7//a/Kt4ccrvct25nsRLMWi8jkcSVpsOzRkqxc9wHUhy+zWbSqfBvlCp4ATbZoIEEhkXQ8XPqAhgXg
SCvLvT4AT1udfwaCmU8/ur4NmnwV5ubrbOsKmD9iISiq0FuwKini5H5dwoo7hBdPaO/FJE9edAR2tICYLBaHF9BI3Zdi
MlGhxD7rHnOQ06vpNRUBL+6lWeTXge8prHTPLXZqp0QAuAla7bInQ0ylC8aIKooXGDcQiY0RgHu8IvSG+bNtrjxmxjus
Nt4aw9GEECLrIXdQE7FSHq8zxn/atrwh31djrechdfmFppcHnP1hgaAX2BERZRyHEA==

SELLO DEL SAT:
iS8gkwaWyWIvjS9AXVCTM6OEPJiYe8EtxcBuOJ2ATwdFcw4dBcxlddMg/sibA1zM7LEDrEOL8riTMeAAqa61ke6L8Ivx
rBE9DMkoBVZGR/mNqIr7Ixz1AF2/CQa7kOEAzj9I+MI2ie0IXX7sTSAlILWoB9fwyG3KuPVCPvoY0evH5QoCk2v4rAXT
MddJS2NjemH628LW+kjQ6epNRSNYzI48cEKVdcTOGDBFgGJK7Zd0ieGFboUiMJTijYEn1SINotXruTXo6flPa+ErgpSp
2WrXjRYiPtx+KKBHoEn1CibkmoPqqFcIVsiwRYBD7oYmTbQ+XG4tVa7eFC+FRke8Fg==

EMISOR		**FACTURA**	SICGDLT2-3S 296
Razón social:	MARNAPA SA DE CV	**Tipo comprobante:**	I - Ingreso
RFC:	RFC: MAR07082342A	**Certificado:**	00001000000505346002
Régimen fiscal:	Régimen General de Ley Personas Morales| 601	**Fecha emisión:**	08/Feb/2021 12:24:27
Dirección:	16 DE ABRIL LOTE 05 SIN NUMERO Col. SUPERMANZANA 10 CANCUN, BENITO JUAREZ, QUINTANA ROO MEXICO C.P.:77503	**No. certificado SAT:**	00001000000505600468
		Folio (UUID):	3E88C69E-DF6D-40C7-B525-5661E62B7E66
		Fecha de certificación:	2021-02-08T14:29:29

SUCURSAL

Nombre: STAR ISLAND CAFE JALISCO

Lugar de expedición: 45659

Dirección: CARRETERA GUADALAJARA CHAPALA KM 17.5 LOC 53-C3
AEROPUERTO INTERNACIONAL,
TLAJOMULCO DE ZUÑIGA, JALISCO
MEXICO C.P.:45659

RECEPTOR

Nombre: MUNICIPIO DE MOCORITO
RFC: MMO9801015R0
Uso CFDI: G03 Gastos en general
Dirección: HIDALGO 32 Col. CENTRO
MOCORITO, MOCORITO, SINALOA

DATOS RESTAURANTE

Cheque: 1185 **Fecha Cheque:** 02/02/2021

PRODUCTOS Y SERVICIOS

:lave roducto	Núm. de identific.	Cantidad	Clave Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
0101500		1.00	Unidad de servicios	Consumo alimentos y bebidas	331.03	0.00	002 IVA Trasl. Base:$331.03 Tasa:0.160000 Importe:$52.97	331.03

Suma :	331.03
I.V.A. 16% :	52.97
Total :	384.00

/IPORTE CON LETRA:Trescientos Ochenta y Cuatro Pesos 00/100 M.N.

Método de pago: PUE Pago en una exhibicion
Forma de pago: 01 Efectivo
Moneda: MXN
Tipo cambio: 1.000000
RFC proveedor certificación: EME000602QR9

SELLO DIGITAL DEL CFDI

tYYz6WPHOo91dn1+U/gmschJ+PIViDMiDZ19QNsmpxIYejLushHbyG1jG8FsWP1mbXuqdt9WfldUQ74kBCqTUc3GBSv61OalYo6cYdl+9x8uOIJl6DTijZ
+ZLNHlOnrfFo39lbA33JNzTiQW/UtJ1rdEqLFn7baBRz6+jgHbKnsOCMVYKLnGZbxCJdw9Z6ogaoTaZFitLGP/dXgVoL0P0mL593IJ75N34lV50zj2AU6c
P9nSXTdhk2b0gg0C+iZCXzaTL9XpP3jlqnNwlgsfFpDyQvI3rOIsKBK8XbvNiKrTfLtJatOkVOTD3FkgeGesfsKgre4SbCotKHoyyp47sw==

SELLO DIGITAL DEL SAT

eGXj3lefnbnv5fAsGkcG0VZqnTND+/viUK14HIPbVA8bt9+ZDqrpVIAghCTG/9LYJ+ZK7gNOrLoXax+aMGRDaU0lgFNizMLPHXmPiFP/w0qDQuFopw5SJV
RXpDBkNCEkObFM30jR2HPkkIE7Z/TdBJARSzgKXiXEHOGu6+Ng9jZW3iSlcvdALrjxSXoK/QOWjMh+a8GBF6Z4kNczWK/qJTbtbbkwN2Yor2aoT6VtdvdJ
Xmjw+em0U81syX8mMse0ty/w+v6JfMAkH44gDUsR1Az0cKo9soVB5T+zWgqxwSiVhyk6RyEato3EJDl/975yJXm+UgtTHTXRfQTyauOiwQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.1|3E88C69E-DF6D-40C7-B525-5661E62B7E66|2021-02-08T14:29:29|EME000602QR9|tYYz6WPHOo91dn1+U/gmschJ+PIViDMiDZ19QNsmpx
IYejLushHbyG1jG8FsWP1mbXuqdt9WfldUQ74kBCqTUc3GBSv61OalYo6cYdl+9x8uOIJl6DTijZ+ZLNHlOnrfFo39lbA33JNzTiQW/UtJ1rdEqLFn7baB
Rz6+jgHbKnsOCMVYKLnGZbxCJdw9Z6ogaoTaZFitLGP/dXgVoL0P0mL593IJ75N34lV50zj2AU6cP9nSXTdhk2b0gg0C+iZCXzaTL9XpP3jlqnNwlgsfFp
DyQvI3rOIsKBK8XbvNiKrTfLtJatOkVOTD3FkgeGesfsKgre4SbCotKHoyyp47sw==|00001000000505600468||

Este documento es la representación impresa de un CFDI.

Otay-Tijuana Venture, L.L.C.
2745 Otay Pacific Drive
San Diego, CA 92154
1-888-CBX-INFO
www.crossborderxpress.com

Sale Date: 2/4/2021 4:25:11 PM
ID Station: CBX-POSUS-10
Cashier Name: Sylvia Cafuentes
Trans ID: 6E9EE87BA1F4B34
Receipt Code: 21020400002

TC-20.1953
$1,211.72

--- ITEMS ---

S1P Single Trip Southbound	
1 x $20	$20.00
S1P Single Trip Southbound	
1 x $20	$20.00
S1P Single Trip Southbound	
1 x $20	$20.00
IVA MEX: USD	$1.20
TOTAL DUE: USD	**$60.00**

--- Payment ---

CASH	USD	$60.00
	Tendered: USD	**$60.00**
	Change: USD	**$0.00**

Otay-Tijuana Venture, L.L.C.
(Establecimiento Permanente)
RFC OVL070709IX7
Carretera al Aeropuerto S/N Col. Nueva Tijuana
Tijuana, Baja California C.P. 22435

Thank you for visiting
HAVE GREAT DAY!

IHOP # ...
80 N Euclid Ave
Upland, CA 91786
Phone: (909) 981- 6944

900006 SERVICE

Tbl 2/1 Chk 4671 Gst 0
Feb03'21 08:15AM

1 Coffee	$3.39
1 Coffee	$3.39
1 CYO	$10.59
No Cheese	
$Spinach	$0.99
$Tom	$0.99
$Mush	$0.99
$Avocado	$1.79
3 HGN Pan	$2.89
Whts Only	
1 Poblano Omelette	$16.19
Buttermilk 3	
No Salsa	
1 Bac Temp	$14.89
Buttermilk 3	
Add Mush	$0.99
ADD SAUSAGE	
1 Open $ Food	$0.99
1 Decaf	$3.39

TC-20.1722
$1,336.21

****
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:
074702034671 3

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	$61.47
Tax	$4.77
08:51AM Total	$66.24

****

ST. CLAIR VALERO
301 E. SAN YSIDRO BLVD
SAN YSIDRO, CA
****

TC-20.1953
$ 424.11

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CR #05		21.00
Subtotal		21.00
Tax		0.00
TOTAL		**21.00**
CASH $		21.00

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 1 TRAN# 1018061
CSH: 17 2/4/21 3:40:10 PM

#D10(Ticket#90)
BOILING WORLD
4431 Ontario Mills PKWY
Ontario, CA 91764
(909) 481-0098

Check#: 050335
Server: Sarahi - Anakaren R Guest:3
/2021 4:21:27 PM

3	AYCE Dinner	95.94
2	Diet Coke	5.90
1	Coke	2.95
1	Kobe Style Belly	0.00

SubTotal 104.79
Tax(7.75%) 8.12
AMOUNT 112.91
Service Suggestion:
15% 15.72
18% 18.86
20% 20.96

TC-20.1722
$2,277.64

Thank you
Please come Again

MARISCOS
NEGRO DURAZNO
AMERICAS OUTLETS
4211 CAMINO DE LA PLAZ
SAN DIEGO, CA
8960

SEAFOOD I1	$4.
SEAFOOD I1	$4.
SEAFOOD I1	$4.
SEAFOOD I1	$4.
SEAFOOD I1	$4.
SEAFOOD I1	$4.
SEAFOOD I1	$4.
SEAFOOD I1	$10.
TAX1	$3.
TOTAL	$47.6
CASH	$47.6
CLERK 1 000030	0000

TC-20.1953
$961.91

GUESTCHECK™

Date	Table	Guests	Server	25624

DESSERT-BEV

••0••
9•95 +
8•99 +
9•50 +
9•50 +
9•50 +
3•90 +
3•90 +
55•24 -T
7•75 %T
4•28 T
59•52 +T
••0••

59.52
TC-20.1953
$ 1,202.03

4 Cof

Tax
Thank You Total

NCCO 525 GUESTCHECK™ www.nationalchecking.com MADE IN THE USA

welcome

Chevron 210408, 210408
12464 Limonite Ave
Eastvale, CA 91752

02/04/2021 9:50:19 AM
Register: 3 Trans #: 6298 Op ID: 864619
Your cashier: ELIZABETH

*** PREPAID RECEIPT ***

UNLEAD REG CA PUMP# 2 $30.00 99
Subtotal = $30.00
Total = $30.00
Change Due = $0.00
Cash $30.00

TC-20.1953
$ 605.86

Footer

Customer Copy

RENTAL AGREEMENT NUMBER 317509463
Customer Name : GALINDO CASTRO,GUILLERMO
Drivers Lic Number : MXXXXXXXXX6312
Methods of Payment : MASTER XX8954

RESERVATION NUMBER 35100473-MX-2 SPACE NO. B07
Budget Car # : 9 1 7 9 3 3 1 0
Plate Number : CA 8KGY761
Veh Description : BLK JEEP COMPASS 4WD
Odometer Out : 34321 miles
Fuel Gauge Reading: Full

Pickup Date/Time : FEB 03,2021@07:12 AM
Pickup Location : 3450 EAST AIRPORT DRIVE #200
ONTARIO,CA,91761,US

Return Date/Time : FEB 04,2021@04:30 PM
Return Location : 2745 OTAY PACIFIC DR
SAN DIEGO,CA,92154,US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES
Min: 1 Day Max: 30 DAY

RATE CHART		TIME AND MILEAGE		
HRLY :	33.67			
DLY :	44.89	2DY@ 44.89=		89.78
AD DY:	28.06			
WKLY :	224.45			
MTHLY:				
MILES:UNLIMITED				
Your Estimated Time & Mileage				89.78
VEH LICENSE RECOUP FEE			+	3.60
10.80% Concession Recovery Fee			+	21.74
Estimated Subtotal Charges			=	115.12
Sales Tax 7.750%			+	8.92
CUSTOMER FACILITY CHG 10.00/R			+	10.00
3.50 CALIFORNIA TOURISM FE			+	3.14
Estimated Non Taxable Products/Services			+	107.88
YOUR ESTIMATED TOTAL CHARGES:X_AGREED__			=	245.06

TC-20.1722

$4,943.40

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	17.00/Day	Accepted
Personal Accident and Effects	9.95/Day	Accepted
Emergency Sickness Plan	5.00/Day	Accepted
Supplemental Liability Insurance	14.00/Day	Accepted
1 RSN 7.99/DY 40.93/WK		Accepted

Estimated Optional Services Total Non Tax 107.88

By my approval I accept or decline optional services/products as shown above. X_AGREED____

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-074 miles equals a 17.99 flat rate fee. 075 miles and above equals .4995 per mile or 9.990 per Gal. X_AGREED____

Prior written approval and the purchase of Mexican insurance are required otherwise you are prohibited from traveling into Mexico.

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll.
X_AGREED_____

-----NOTICES-----------BUDGET-----------NOTICES-----------BUDGET-----------NOTICES-----------BUDGET-----------NOTICES------

RENTER'S LIABILITY INSURANCE:Renter Accepts or Declines primary third party automobile liability up to minimum statutory limits of jurisdiction where the accident occurred. ACCEPT X__________. DECLINE X_AGREED_____.
CONNECTED CAR TECHNOLOGY PERMITS BUDGET TO USE FEATURES SUCH AS REMOTE LOCK/UNLOCK AND TRANSMIT DIAGNOSTIC, PERFORMANCE AND LOCATION DATA, AMONG OTHERS ("VEHICLE DATA"). FEATURES ARE ALWAYS ON EVEN IF OTHER SERVICES ARE OFF. MANUFACTURERS ALSO COLLECT INFORMATION PER THEIR WEBSITE PRIVACY NOTICE. I AGREE THAT: BUDGET SOLELY OWNS ALL VEHICLE DATA COLLECTED, AND CAN USE VEHICLE DATA IN ACCORDANCE WITH ITS PRIVACY NOTICE (AVAILABLE AT WWW.BUDGET.COM/PRIVACY).
Loss Damage Waiver is optional. An added daily cost of 17.00 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed&agreed to all notices&terms here and in the rental jacket.No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental.XX____________________.

If you have questions regarding this rental, call us at 909-390-1439. This vehicle was rented to you by CHARDAE.

B07

RENTAL AGREEMENT NUMBER 317509463
Customer Name : GALINDO CASTRO,GUILLERMO
Drivers Lic Number : MXXXXXXXXX6312
Methods of Payment : MASTER XX8954

RESERVATION NUMBER 35100473-MX-2 SPACE NO. B07
Budget Car # : 9 1 7 9 3 3 1 0
Plate Number : CA 8KGY761
Veh Description : BLK JEEP COMPASS 4WD
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Fuel Gauge Reading: Full

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Pickup Location : 3450 EAST AIRPORT DRIVE #200
ONTARIO,CA,91761,US

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Return Location : 2745 OTAY PACIFIC DR
SAN DIEGO,CA,92154,US

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YOUR ESTIMATED VEHICLE CHARGES
Min: 1 Day Max: 30 DAY

RATE CHART		TIME AND MILEAGE
HRLY : 33.67		
DLY : 44.89	2DY@ 44.89=	89.78
AD DY: 28.06		
WKLY : 224.45		
MTHLY:		
MILES:UNLIMITED		

Your Estimated Time & Mileage		89.78
VEH LICENSE RECOUP FEE	+	3.60
10.80% Concession Recovery Fee	+	21.74
Estimated Subtotal Charges	=	115.12
Sales Tax 7.750%	+	8.92
CUSTOMER FACILITY CHG 10.00/R	+	10.00
3.50 CALIFORNIA TOURISM FE	+	3.14
Estimated Non Taxable Products/Services	+	107.88
YOUR ESTIMATED TOTAL CHARGES:X_AGREED___	:	245.06

TC-20.1722
$4,943.40

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	17.00/Day	Accepted
Personal Accident and Effects	9.95/Day	Accepted
Emergency Sickness Plan	5.00/Day	Accepted
Supplemental Liability Insurance	14.00/Day	Accepted
1 RSN 7.99/DY 48.93/WK		Accepted

Estimated Optional Services Total Non Tax 107.88
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X_AGREED______

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AEROPUERTO DE CULIACAN S.A. DE C.V.
ACU9805289HA
Régimen fiscal: 601 - General de Ley Personas Morales
Numero de certificado: 00001000000503259655

CFDI de Ingreso

Serie y Folio	K 19212
Lugar de expedición	80130
Fecha y hora de emisión	08 Feb. 2021 - 13:39:31

Cliente

MUNICIPIO DE MOCORITO
MMO9801015R0
Uso de CFDI G03 - Gastos en general

Código	Clave unidad	Descripción	Valor unitario	Cantidad	Importe	Descuento
000-00001	E48	Pago de Estacionamiento Código SAT: 78111807	$ 625.00	1.00	$ 625.00	$ 0.00

Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: $ 625.00 Importe: $ 100.00

Subtotal $	625.00
IVA Traslado (0.160000) $	100.00

Total MXN **$ 725.00**

Método de pago PUE - Pago en una sola exhibición

Forma de pago 01 - Efectivo

Folio fiscal

9857f6a0-e152-48ff-b4c1-e713032a8e7c

RFC proveedor de certificación

SNF171020F3A

Cadena original del timbre

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Número de certificado SAT

00001000000414211380

Sello digital del SAT

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Fecha y hora de certificación

08 Feb. 2021 - 14:39:31

Sello digital del CFDI

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