



(1) (2)

1 XCHS. BALGACH
TICKET

RENTAL VEHICLE FOR
TRANSPORTATION.

[illegible]

DATE: _____ TIME: _____

OPERADO 2023

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

2150 200.000

PAGADO

NOT VALID FOR TRAVEL

DD - 31

1006, 4/15/2015

1 000 4265370151 3

05030.00

\$16.730300

8.

OPERADO 2023

AV. SANCHEZ RAMA 104317, LOMA VERDE
4 RTO TIERANA BAJA CALIFORNIA MEXICO CP
22010

SUCURSAL:AV. SANCHEZ TABOADA 10491-7, ZONA URBAN
A RIO TIJUANA BAJA CALIFORNIA

03A 1 MESERO:7-RODIO

FOLIO:00037566

05/08/2023 12:41:17 PM

PAGADO

DD-31

QTY	DESCRIPTION	PRICE
1	OMELETTE ARRACHERA	\$238.00
1	EXTRA AGUACATE	\$29.00
1	AGUA EMPETILLADA	\$24.00

SUBTOTAL: \$250.86

IVA	\$40.14
-----	---------

TOTAL: \$291.00

CANTIDAD DOLARES : \$ 18.02

SON DOSCIENTOS NOVENTA Y CINCO PESOS 00/100

GRACIAS POR SU PREFERENCIA
ESTE NO ES UN COMPROBANTE FISCAL
SOFT RESTAURANT V9.5 STD

LIMOUSINE EXPRESS, Inc.		PASSENGER
DEPART DATE 07/21/2013	DEPART TIME 5:30 PM	BUS 161
DEPARTING CHA, CT (New Britain Express)	ARRIVING Hartford, PA	
SEAT NUMBER 22	PASSENGER PEDRO SANCHEZ	

TRANSACTION CODE
0phP9n3XdPq

OFFICE
AGENT
JENSAUGADH

TOTAL

\$38.00
DLS

CALL. CREDIT
9732
THANKS FOR
PREFERENCE

PAGADO

DD-3-

PAGADCO
DD-31

TICKET - 7/31/2023 4:43 PM

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

#16.853300

OPERADO 2023

1000 E. San Jose Ave.

644 N. First St.

San Jose, CA 95112

Phone: (408) 294-4130

30028 DULCE C

Tbl 14/1 Chk 5251 Gst 2
Aug02'23 08:21AM

1 Poblano Omelette \$17.59
HBR
1 Coffee \$3.69
1 Lg OJ \$4.59
1 Poblano Omelette \$17.59
3 Buttermilk
1 Coffee \$3.69
1 Lg OJ \$4.59
1 Bac Temp \$17.19
3 Buttermilk
1 Iced Tea Rasp \$3.79

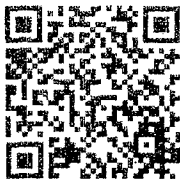
Subtotal \$72.72
Tax \$6.82

08:36AM Total \$79.54

To receive the latest news and
offers right to your computer
go to www.IHOP.com and
click on "Receive our E-mails"

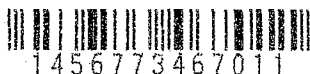
PLEASE PAY YOUR SERVER

Pay w/ IHOP App
scan the QR Code and pay
your bill from your phone



Pay N Go QR Code
Pay in the IHOP APP

International
Bank of Pancakes



Welcome to IHOP Rewards!

You earned free pancakes with
today's purchase, and depositing
them into your account is easy

OPERADO 2023

Host: Carlos 08/03/2023

Pedro 9:31 PM

Guests: 2 30067
30067

Order Type: Walk-ToGo
15 Boneless Combo r 27.49
Hickory Smk BBQ Boneless(8)
Mild Boneless(7)
Ranch(2)
French Fries - Large
20 Oz Beverage(2)

PAGADO

DD-31

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Visit us at wingstop.com/survey
or text "SURVEY" to WINGS (94647)
to take our survey within 7 days for a
FREE REGULAR FRY
during your next online wing purchase.
Messaging and data rates may apply.

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visit us at wingstop.com/privacy

--- Check Closed ---

117.019300

OPERADO 2023

Server: Roberto A
Check #57 Table 20
Guest Count: 3
Ordered: 8/3/23 9:54 AM

3 Coffee	\$10.50
2 Fresh Squeezed OJ Large	\$12.00
Meat Lovers	\$16.50
Jalapenos Pickle	\$1.50
2 Meat Lovers	\$33.00
2 Fried Jalapeno	\$3.00
Diet Pepsi	\$3.50

Subtotal	PAGADO	\$80.00
Tax	DD-31	\$7.50
Total		\$87.50

Check us out on Instagram
@billscafethealameda



12

Nick The Greek Valley Fair

2855 Stevens Creek August 3, 2023
Blvd 4:47 PM
#2465 Jasmin
San Jose, CA
95128
www.nickthegreek.com

Receipt: hEwJ
Ticket: Pedro

PAGADO
DD-31

FOR HERE

Beef/Lamb Gyro Pita \$15.95
Fries & Drink (\$4.00)
Half chicken

Subtotal	\$15.95
9.375	\$1.50

Total	\$17.45
Cash	\$20.00
Change	\$2.55



11



ASÍ ES MI MUNDO DE LOS NEGOCIOS.

Paseo de los Heroes No. 9902
Col. Zona Urbana RíoTijuana
Tijuana Baja California.
Tijuana, BN, 22010, Mexico
Tel.: +52 (664) 6334000 / Fax: +52 (664) 6334001
e-mail: reservaciones@camimoreal.com
<https://www.camimoreal.com/realinn/real-inn-tijuana>

Expedia
333 108 Avenue NE
Bellevue WA 98004
United States

Tarifa
Room Rate

07-08-23

No. de Personas
Number of Guests : 1 / 0

Agencia de Viajes
Travel Agent : Expedia

Huésped
Guest Name : Pedro Sanchez Inzunza

No de Cuenta Account Number	No. de Cuarto Room Number	Fecha de Llegada Arrival Date	Fecha de Salida Departure Date
70684880	1540	05-08-23	07-08-23

Fecha Date	Descripción Description	Tipo de Cambio Exch. Rate MXN	Cantidad Amount MXN
05-AGO-23	Habitacion	17.89	2,930.38
05-AGO-23	IVA Habitacion		234.43
05-AGO-23	Impuesto sobre Hospedaje		146.52
06-AGO-23	Habitacion	17.89	2,415.15
06-AGO-23	IVA Habitacion		193.21
06-AGO-23	Impuesto sobre Hospedaje		120.76
07-AGO-23	Cuentas por Cobrar		-6,040.45
Total			6,040.45 MXN
Balance			0.00 MXN

SEIS MIL CUARENTA PESOS CON 45/100 M.N.



Para facturar ingrese al siguiente link:
<https://factura.suite-nt.com/HCAMINOREAL> con el folio: 399445

Para factura cuenta con 7 días a partir del check out

Estimado Huésped, le solicitamos verificar que los datos fiscales proporcionados sean correctos, ya que no será posible realizar refacturaciones por errores en la información fiscal ingresada.

OPERADO 2023

PAGADO

DD - 31

Debo y pagare a Administradora de Hoteles GRT S.A. de C.V. a la vista la cantidad de:
Owe and will pay on demand to Administradora de Hoteles GRT S.A. de C.V. the amount of:
REG. FED. de CONT. AHG130507626 CAM. NAL. COM. de la C.M. 44166 CED. DE EMP. 526324
Este documento no es comprobante de deducción Fiscal

Firma del Huésped / Guest Signature _____



Rio Suites Hotel & Apartments
José María Velasco #2793 Zona Urbana Rio
Tijuana
Tijuana Baja California 22010
6642332734
reception@riosuitesmx.com
Mexico

RIO SUITES HOTEL & APARTMENTS

pedro sanchez inzunza

Número de la reserva: 5402402625816

OPERADO 2023

Número de la factura
RS - 17540

Fecha de la factura
04/08/2023

Subtotal	MXN 1,977.80
Impuestos	MXN 257.11
VAT	MXN 158.22
City Tax	MXN 98.89
Tasas	MXN 100.00
Limpieza	MXN 100.00
Total	MXN 2,334.91

Nombre del huésped	pedro sanchez inzunza	Correo electrónico	museotigresdelnorte@gmail.com
País	México	Teléfono	+52 67313822

Saldo pendiente (MXN)	1 USD = MXN 16.50
MXN 2,334.91	USD 141.51

Check-in
04/08/2023

Check-out
05/08/2023

Noches
1

Fechas de la reserva
04/08/2023

NÚMERO DE RESERVA	FECHA Y HORA	NOMBRE	HABITACIÓN	DESCRIPCIÓN	CANTIDAD	DÉBITO	CRÉDITO
5402402625816	04/08/2023	pedro sanchez inzunza	205	Precio por Noche - Suite Sencilla Deluxe - 205		\$1,977.80	-
5402402625816	04/08/2023	pedro sanchez inzunza	205	VAT		\$158.22	-
5402402625816	04/08/2023	pedro sanchez inzunza	205	City Tax		\$98.89	-
5402402625816	04/08/2023	pedro sanchez inzunza	205	Limpieza		\$100.00	-
Subtotal					MXN 2,334.91	MXN 0.00	

- NO SE PERMITE FUMAR EN LA HABITACIÓN NI EN EL EDIFICIO, SE APLICARÁ MULTA DE \$200 USD
- NO SE PERMITEN FIESTAS O MÚSICA ALTA
- NO SE ADMITEN MASCOTAS EN LA HABITACIÓN NI EN EL EDIFICIO
- LAS HORAS DE SILENCIO SON ENTRE LAS 9 PM Y LAS 7 AM
- DESPUÉS DE 48 HORAS, NO SOMOS RESPONSABLES POR ARTÍCULOS OLVIDADOS.
- EL CHECK-IN ES DESPUÉS DE LAS 3 PM.
- HORA DE SALIDA: 11:00 AM, PASADA LA HORA DE SALIDA SE COBRARÁ UN CARGO EQUIVALENTE A MEDIO DÍA.
- TODOS LOS DAÑOS SERÁN DEDUCIDOS DEL DEPÓSITO DE SEGURIDAD AL SALIR
- QUEDA PROHIBIDO UTILIZAR LA PROPIEDAD PARA CUALQUIER FIN LUCRATIVO, ILÍCITO O CUALQUIER ACTIVIDAD INDICADA EN EL ARTÍCULO 09 DE LA LEY NACIONAL DE EXTINCIÓN DE DOMINIO.
- LAS RECOMPENSAS DE LEALTAD SOLO APLICAN A LAS RESERVAS DIRECTAS. *Aplicarán otros términos y condiciones

PAGADO

DD-31

RECONOZCO QUE HE LEÍDO, ENTIENDO Y ACEPTO LAS POLÍTICAS DE ESTE HOTEL:

Saldo pendiente:

\$2,334.91

USD 141.51
1 USD = MXN 16.50

OPERADO 2023

OMELLETO

GUADALUPE ESQUER RUVALCABA

RFC: EURG800618599

AV. SANCHEZ TABOADA 10491-7, ZONA URBAN

A RIO TIJUANA BAJA CALIFORNIA MEXICO CP

22010

SUCURSAL: AV. SANCHEZ TABOADA 10491-7, ZONA URBAN

A RIO TIJUANA BAJA CALIFORNIA

MESA 11

MESERO: 7-ROCIO

FOLIO: 00037566

05/06/2023 12:44:17 PM

PAGADO

DD-31

DESCRIPCION	IMPORTE
OMELLETO ARRACHERA	\$238.00
1 EXTRA AGUACATE	\$24.00
1 AGUA EMPATELLADA	\$24.00

SUBTOTAL: \$250.86

IVA \$40.14

TOTAL: \$291.00

CANTIDAD DOLARES: \$ 18.02

SON DOSCIENTOS NOVENTA Y UN PESOS 00/100 M.
N.

GRACIAS POR SU PREFERENCIA
ESTE NO ES UN COMPROBANTE FISCAL

SOFT RESTAURANT V9.5 STD

Real Inn Tijuana
Pasaje de los Hermanos 9905
Zona Urbana Rio, Tijuana 22020

OPERADO 2023

Regimen Opcional

Marquesa Grupos de Socios

Marquesa Escribanos 700

Nueva Amurales, Miguel Hidalgo

11390 Ciudad de Mexico

***** ESTADO DE CUENTA *****

Stock Cafe

310 Julio Hernandez

Tel: 9071 CNX 4634 557 1
37406733 11:28

1 Buffet Real Inn 350.00

1 CocaCola Regular 50.00

1 Quilentes 350.00

1 Pch. N/Ale 64.00

1 Propina 40.00

IVA 70.00

Subtotal 1350.00

Propina \$ 40.00

IVA 70.00

SUBTOTAL 1460.00

TARJETA EXITO 465.40

102 CLOSED 07:00 11:43

Quatrocientos cincuenta y cinco
pesos, 40/100 M.N.

Propina/Tip: \$

PAGADO

DD-31

Activacion/Room:

Nombre/Name:

Firma/Signature:

4

El pago con Tarjeta de Credito

se realiza de la siguiente manera:

1. PUEDE SOLICITAR SU FACTURA

2. REALIZAR SU PAGO

3. SI NO, DESA, INGRESA

www.carinoreas.com/facturacion

CONTECIENDE: 4000000000000000

con la version 4.0 de

facturacion electronica

vigente con 7 dias posteriores

para facturar en linea

INTERNATIONAL BUSINESS EXPRESS, Inc.

TRANSACTION CODE
67phP9n3XdPq

1994

\$38,000
D.L.S.

CALL 1-800-4-A-ART
9-52
100-4-100-100
FREE 1-800-4-A-ART

Valid only for passengers named on
the ticket.

Changes must be made at least 1 hour before the departing time.
The fee will be \$500 per departure time. (See below) Only
one change is allowed.
With Manager's approval, changes can be made
before the passenger is printed.
With objections out of the passenger's control, refunds may be
approved after consultation with Managers approval.

PAGADO

11/16/87 - 1031/0034-42 PM

DD-31

OUR GUEST NUMBER IS
411
BURGER BOUNCE
2400 140

Cashier: ALONSO BA
Check : 41

2 Cheesebrgr	7.50
2 Fry	4.60
2 Med Soft Drink	4.40

COUNTER-Eat In	16.50
TAX 10.25%	1.69
Amount Due	\$18.19

Tender \$20
Change \$1.60

THANK YOU

Questions/Comments: Call 800-786-1000

2023-07-31

L1 T3

4:10 PM

Paradise made real
Los Angeles International Airport
LOS ANGELES, CA

SALESPERSON # 71299

```

FFCRN INDY SEA SALT 843571000648
5.85 NT
PATH WATER 25 OZ 867831000109
5.45 TT
.10 BOTTLE DEPOSIT 400574670324
0.10

```

TOTAL	PAGADO	\$11.48
CASH		\$20.00
CHANGE	DD-31	\$8.52

CUSTOMER COPY

ITEMS 3 MARY
08/01/2023 02:19PM
003152 01 71299 2307

THANK YOU SHOPPING AT
PARADIES LAGARDERE
LOS ANGELES INTERNATIONAL AIRPORT
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM

30

OPERADO 2023

Host: Carlos

08/03/2023

Pedro

Guests: 2

9:31 PM

30067

30067

Order Type: Walk-ToGo

15 Boneless Combo r

27.49

Hickory Smk BBQ Boneless(8)

Mild Boneless(7)

Ranch(2)

French Fries - Large

20 Oz Beverage(2)

PAGADO

DD-31

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Visit us at wingstop.com/survey

or text "SURVEY" to WINGS (94647)

to take our survey within 7 days for a

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Pedro

August 3, 2023, 4:47 PM

Nick The Greek Valley Fair

OPERADO 2023

Nick The Greek Valley Fair

2855 Stevens Creek

August 3, 2023

Blvd

4:47 PM

#2465

Jasmin

San Jose, CA

95128

www.nickthegreek.com

Receipt: hEwJ

Ticket: Pedro

PAGADO

DD-31

FOR HERE

Beef/Lamb Gyro Pita \$15.95
Fries & Drink (\$4.00)
Half chicken

Subtotal \$15.95
9.375 \$1.50

Total \$17.45
Cash \$20.00
Change \$2.55

11

--- Check Closed ---