



Fleming's

PRIME STEAKHOUSE & WINE BAR

FLEMING'S
PRIME STEAKHOUSE & WINE BAR
Rancho Cucamonga, CA 91739
909-463-0416

0039 TABLE 23 #Party 3
ERIKA L SvrCk: 1 5:55p 04/17/24

1 Petite HFilet	57.00
1 Grilled Asparagus	19.00
1 Modern Caesar	18.00
1 Double Breast Chicken	41.00
1 Scottish Salmon	49.00
4 Diet Coke	28.00

Sub Total: 212.00
TAX: 16.43

04/17 6:42p TOTAL: 228.43

Tip Not Included
Tip Guide:

18%	38.16
20%	42.40
22%	46.64

www.FlemingsSteakhouse.com

Earn Rewards For Your
Dining Experience Tonight



OPERADO 2024
PD-40



Fleming's

PRIME STEAKHOUSE & WINE BAR

FLEMING'S
PRIME STEAKHOUSE & WINE BAR
Rancho Cucamonga, CA 91739
909-463-0416

0039 TABLE 23 #Party 3
KA L SvrCk: 1 5:55p 04/17/24

1 Petite HFilet	57.00
1 Grilled Asparagus	19.00
1 Modern Caesar	18.00
1 Double Breast Chicken	41.00
1 Scottish Salmon	49.00
4 Diet Coke	28.00

Sub Total: 212.00
TAX: 16.43

04/17 6:42p TOTAL: 228.43

Tip Not Included
Tip Guide:

18%	38.16
20%	42.40
22%	46.64

www.FlemingsSteakhouse.com

Earn Rewards For Your
Dining Experience Tonight



17.025200

13,889.00

OPERADO 2024

M

[Signature]

19 APRIL 24
08:44:31

(323) 587-3115

GUADALAJARA

+++ TORTAS AHOGADAS +++

6042 Santa Fe Ave
Huntington Park CA
90255

SERVER: JOE
CHECK: 19
TABLE: 01

TORTA REG P	22.94
2 FR PC	9.00
CHEESECAKE ANR	11.05
DIET COKE	4.99
SUBTOTAL	47.98
TAX	4.20
TOTAL	52.18

Thanks!!!

OPERADO 2024

PD-40

OPERADO 2024

\$17,114500

PAGADO
PD-40

19 APRIL 24
08:44:31

(323) 587-3115

GUADALAJARA

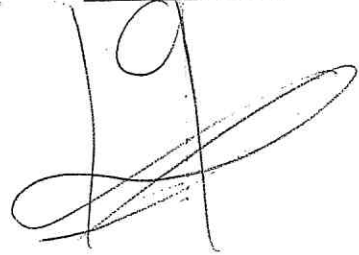
+++ TORTAS AHOGADAS +++

6042 Santa Fe Ave
Huntington Park CA
90255

SERVER: JOE
CHECK: 19
TABLE: 01

TORTA REG P	22.94
2 FR PC	9.00
CHEESECAKE ANR	11.05
DIET COKE	4.99
SUBTOTAL	47.98
TAX	4.20
TOTAL	52.18

Thanks!!!



\$893.03



Broken Yo!k Cafe

11630 Carmel Mountain Rd.

(858) 675-YOLK (9655)

Thank You For Your Visit!

1020 Gerardo

Tbl 24/2 Chk 8872 Gst 4
Apr18'24 08:46AM

MAIN ROOM

1 GOLDEN BENE	16.95
GOLDEN BENE	
2 HUEVOS CHORI @ 15.95	31.90
2 HUEVOS CHORI	
1 WELLNESS WRA	16.95
WELLNESS WRA	
1 THE MOM OM	16.95
THE MOM	
1 BREAD	3.95
1 BERRY PARFAIT	12.45
4 COFFEE @ 3.95	15.80
1 PCAKE (1)	5.45
. Gluten Free	1.00

SUBTOTAL 121.40
TAX 9.41

09:18AM TOTAL DUE 130.81

Download our BYC REAWRDS App
Scan Barcode to EARN points



5175547958994

For your convenience we are
providing the following
gratuity calculations:

15% is \$19.62

18% is \$23.55

20% is \$26.16

OPERADO 2024

PD-40

Broken Yo!k Cafe

11630 Carmel Mountain Rd.

(858) 675-YOLK (9655)

Thank You For Your Visit!

020 Gerardo

1 24/2 Chk 8872 Gst 4
Apr18'24 08:46AM

MAIN ROOM

1 GOLDEN BENE	16.95
GOLDEN BENE	
2 HUEVOS CHORI @ 15.95	31.90
2 HUEVOS CHORI	
1 WELLNESS WRA	16.95
WELLNESS WRA	
1 THE MOM OM	16.95
THE MOM	
1 BREAD	3.95
1 BERRY PARFAIT	12.45
4 COFFEE @ 3.95	15.80
1 PCAKE (1)	5.45
. Gluten Free	1.00

SUBTOTAL 121.40
TAX 9.41

3:18AM TOTAL DUE 130.81

Download our BYC REAWRDS App
Scan Barcode to EARN points



5175547958994

For your convenience we are
providing the following
gratuity calculations:

15% is \$19.62

18% is \$23.55

20% is \$26.16

\$16.994800

\$2,223.⁰⁸

OPERADO 2024

PAGADO

PD-40

Welcome to Shell

SHELL
4321 ONTARIO MILLS PKWY
ONTARIO, CA 91764
13075425C14

04/17/2024 3:34:24 PM
Register: 2 Trans #: 3902 Op ID: 1095
Your cashier: DAVID

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 7 \$50.00 99

Subtotal = \$50.00

Total = \$50.00

Change Due = \$0.00

Cash \$50.00

Thank You for Your Business!

Please come again

OPERADO 2024
PD-40

Welcome to Shell

SHELL
4321 ONTARIO MILLS PKWY
ONTARIO, CA 91764
13055425C14

04/17/2024 3:34:24 PM
Register: 2 Trans #: 3902 Op ID: 1095
Your cashier: DAVID

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 7 \$50.00 99

Subtotal = \$50.00

Total = \$50.00

Change Due = \$0.00

Cash \$50.00

Thank You for Your Business!

Please come again

\$ 17.025200

\$ 851.20

OPERADO 2024
PAGADO
PD-40



CONCESIONARIA VUELA COMPAÑIA DE AVIACION

RFC:

CVA041027H80

Régimen Fiscal:

601 General de Ley Personas Morales

Tipo de comprobante:

Folio Fiscal:

I-Ingreso

cc2e6a1b-14eb-4357-8c15-bef28b336ab9

Factura:

Fecha y Hora Emisión:

Lugar de Expedición:

Fecha y Hora de Certificación:

Método de Pago:

PNR:

Fecha de Compra:

Exportación:

Serie F Folio 207322232

17/04/2024 01:39:09 p. m.

01210

17/04/2024 01:38:46 p. m.

PUE - Pago en una sola exhibición

YK6YUH

14/04/2024

01 - No aplica

Cliente

Nombre:

MUNICIPIO DE MOCORITO

RFC:

MMO9801015R0

Domicilio:

México, 80800

Uso CFDI:

G03 - Gastos en general

Régimen Fiscal:

603 - Personas Morales con Fines no Lucrativos

Cliente

Tipo de Relación:

04 Sustitución de los CFDI previos

UUID:

55b02d1e-0c30-419e-88fd-694c557f4672

Sé el primero en enterarte de nuestras promos...

Síguenos:



@viajavolaris



@viajavolaris



@viajavolaris



55 5898 8599

No Identificación	Cantidad	Unidad	Clave Unidad	Descripción	Tipo imp.	Objeto imp.	Base	Tasa/Couta	Monto imp.	Descuento	Valor Unitario	Importe
78111502	1	N/A	E48	YK6YUH - Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$2,106.25	Tasa IVA 0.160000	\$337.00		\$2,106.25	\$2,106.25
78111502	1	N/A	E48	YK6YUH - Viajes en aviones comerciales	Traslado	02 - Si objeto de impuesto.	\$3,356.75	Tasa IVA 0.000000	\$0.00		\$3,356.75	\$3,356.75
01010101	1	N/A	E48	YK6YUH - No existe en el catálogo		01 - No objeto de impuesto.	\$0.00				\$1,260.00	\$1,260.00

Complemento Aerolíneas

TUA

Importe

\$1,260.00

Importe con letras:

SIETE MIL SESENTA PESOS CON 00/100 MXN

Moneda:

MXN

Tipo de Cambio:

1

Forma de Pago:

04 - Tarjeta de crédito

Desglose impuestos trasladados:

Tasa (0.160000) \$337.00

Tasa (0.000000) \$0.00

Total Cargos:

\$0.00

SubTotal

\$6,723.00

Descuento

\$0.00

Impuestos Federales

Trasladados

\$337.00

Total

\$7,060.00



NÚMERO DE SERIE DEL CERTIFICADO DEL SAT:

00001000000509846663

NÚMERO DE SERIE DEL CERTIFICADO DEL CSD DEL EMISOR:

00001000000706119180

SELLO DIGITAL DEL SAT:

JY6w7SZ18pTyOODOB+Jf8CwT6tSBUo3G+6oqcK5w8xpJKGgz3p5lqEvLsdAx6/7awycBvDvKT1/OWdgE/69tZJE4ZyXh3iHJgddr2F0SxYI
FzRiw8fllEN9woMmS1/rV97cwQSJfQqCOUb0obSJvphJnGnbiN+IQEwwYU1R2U/vT3vRPR4H6jR9lFTFYLEN0zNMhpHge9IHRI+GYe4+LdHv
iibXoLNIOThQN8DN5t1oYdi36xolwIYYBbPrDDFSeEuPDhndWH9i6uCEqIF3gLwS6OQcv6K4ILKYQ4NzujWdFqqsQDSbz7OqC8U3dECpOE2xT
32ubPsAbZjIA==

SELLO DIGITAL DEL CFDI:

zum7TaG2PzInVlpVBg0bkdZbAi9mkfo34+/kgo0fbJsSHBo/t2X68DeRO7cz1qS6DRGhnMVvmPT7o7ndc4WkCGEpDP4O6UPyIFoy4ajAuCXUYtEvFbTFmTkU0g==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.1|cc2e6a1b-14eb-4357-8c15-bef28b336ab9|2024-04-17T13:38:46|LSO1306189R5|eJ0ypM1Dc37fQvhve0Lk0Gi2SdBSRuWHYOG3hQIsxU9dwt6bMzn5qJtDgCEF36NzEZOtBOzTbzvKQkPi+5uZ+1uOUbba3TnXT66SVtDrkoDEJaid07ZACjndvA5JIVJWwgWheaNrN5jDqoexkOyfqm81zFUmDhZ3ovYYFGsCYf+CdauV/PJ6TzRTMwvJenWGSbTbsTfKvQcpGg0alsiw3JQzJfzum7TaG2PzInVlpVBg0bkdZbAi9mkfo34+/kgo0fbJsSHBo/t2X68DeRO7cz1qS6DRGhnMVvmPT7o7ndc4WkCGEpDP4O6UPyIFoy4ajAuCXUYtEvFbTFmTkU0g==|00001000000509846663||

RFC proveedor de certificado:

LSO1306189R5

Este documento es una representación impresa de un CFDI.

OPERADO 2024
PAGADO
PD-40