



Belle Vue Agencia de Viajes  
San Hilario 5432-A Condocasa Linda Vista  
Guadalupe Nuevo León - México  
Tel: 8188689401

Guadalupe N.L. Febrero 27, 2023

Instituto Municipal de las Mujeres Regias

PRESENTE

Por medio de la presente me permito cotizar los siguientes servicios:  
5 al 17 de Marzo 2023 - 1 adulto

Vuelo redondo Monterrey - New York City - Monterrey (vuelo directo ),  
Salida: 06:12am Llegada: 11:30am // Regreso: 19:00pm Llegada 22:21pm  
\$18,945.00

Traslado privado aeropuerto - hotel - aeropuerto \$8,325.00

Hotel The Fifty Sonesta Select New York \$61,730.00

Cargos de Servicio \$1,700.01

Costo total: \$ 90,700.01 (noventa mil setecientos pesos 01/100 M.N.)

En el costo no está incluido; Alimentos, Equipaje documentado y el FEE del hospedaje, éste se paga al momento de el CHECK IN  
Precio y disponibilidad sujetos a cambio sin previo aviso, la tarifa se garantiza al momento de reservar.

Al pendiente de sus comentarios, quedo a sus órdenes



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Hermelinda Martínez  
Director General

San Hilario #5432-A Condocasa Linda Vista, Guadalupe, N.L. CP: 67128

☎ 81-41-07-07 ☎ 818 868 94 01 ✉ [bellevueviajes@hotmail.com](mailto:bellevueviajes@hotmail.com)

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RFC emisor: MAGH6511134X1  
 Nombre emisor: HERMELINDA MARTINEZ GOMEZ  
 RFC receptor: IMM100301HH1  
 Nombre receptor: INSTITUTO MUNICIPAL DE LAS MUJERES REGIAS  
 Uso CFDI: Gastos en general

Folio fiscal: AAA14C0E-8620-4DBC-87D4-A5437858D0A9  
 No. de serie del CSD: 00001000000504465028  
 Código postal, fecha y hora de emisión: 67125 2023-02-28 16:36:54  
 Efecto de comprobante: Ingreso  
 Régimen fiscal: Personas Físicas con Actividades Empresariales y Profesionales

**Conceptos**

Clave del producto y/o servicio	No. identificación	Cantidad	Clave de unidad	Unidad	Valor unitario	Importe	Descuento	No. de pedimento	No. de cuenta predial	
90121502		1	E48		78189.66	78189.66				
Descripción	SERVICIO DE VIAJES				Impuesto	Tipo	Base	Tipo Factor	Tasa o Cuota	Importe
					IVA	Traslado	78189.66	Tasa	16.0000%	12510.35

Moneda: Peso Mexicano  
 Forma de pago: Transferencia electrónica de fondos (incluye SPEI)  
 Método de pago: Pago en una sola exhibición

**Subtotal** \$ 78,189.66  
**Impuestos Traslados** IVA 16.0000% \$ 12,510.35  
**Total** \$ 90,700.01

**Sello digital del CFDI:**

Fg9xuFB4BwaOimuxFK0xtgXF3A7Aiv7W9Vd08rSpw14wLtsZoBtCYR5dWmcpRPUHijW39YA3yqdrM6p02mP28TvK+h/b5rF4nu5HbuVxG0AVGdyRC0IPiGNkyVgHztWZmWWZ+5CVtgYa1hyRtFS0XsrxHwPxAqNOElicJDT3V7n3fwWebWBqUgrVpTY8uYKpbjO2mJLz9GVnLoE+7xhfjKppi42WqtXILcxmYczmWE/0avKyAZT9+WNUPdngv29VquEK8II0oZ3jXyOBDnNY8fb12TkRN9M3jmAir5LuhGClwlOdBQHVpWfA36nMf6xkGXXWyrH5f9woDUzKdg==

**Sello digital del SAT:**

jqSOSwDpyuXweFd8ace9+4jiUc7OehNziAPDAjNgbtbiawZ+yhkWto3rkj3HrwGPRx31+P6zREHm6P4FroawrsBdXG0J4SX9I80uoPc8wSujJQFThGFmXpviSTCKE9h57aYAzNY52b3aGipIqYKEYXKRdRehL1VU3MRcc1v4/TZMIzYegxcxwrN25PHawlbfAVQKjnQ9odPmx0dUDfrvJ/7c6knkM7nwhwMMJmupf1MtgFnmQhmb2ejudSLhCXMZiUU6fhR8sOPM/7I98FJnx7GT0pNtGbcnyAMjWcJgSfsPmW6rEMWfknRyvmqicER/GJ6K1alSq8kHAMJg==

**Cadena Original del complemento de certificación digital del SAT:**

||1.1|AAA14C0E-8620-4DBC-87D4-A5437858D0A9|2023-02-28T16:38:33|SAT970701NN3|Fg9xuFB4BwaOimuxFK0xtgXF3A7Aiv7W9Vd08rSpw14wLtsZoBtCYR5dWmcpRPUHijW39YA3yqdrM6p02mP28TvK+h/b5rF4nu5HbuVxG0AVGdyRC0IPiGNkyVgHztWZmWWZ+5CVtgYa1hyRtFS0XsrxHwPxAqNOElicJDT3V7n3fwWebWBqUgrVpTY8uYKpbjO2mJLz9GVnLoE+7xhfjKppi42WqtXILcxmYczmWE/0avKyAZT9+WNUPdngv29VquEK8II0oZ3jXyOBDnNY8fb12TkRN9M3jmAir5LuhGClwlOdBQHVpWfA36nMf6xkGXXWyrH5f9woDUzKdg==|00001000000504465028||

RFC del proveedor de certificación: SAT970701NN3 Fecha y hora de certificación: 2023-02-28 16:38:33  
 No. de serie del certificado SAT 00001000000504465028



**PAGADO**

NOT VALID FOR TRAVEL

TFC=TAXES, FEES & CHARGES

2 592102765 001 0285201765

30.00 USD

FLIGHT DATE MARCH 17, 2023  
1074

Fare 30.00 USD

TFC

TFC

TFC

Total

DSN 00.00

662XXXXXXX33799

Fare 30.00 USD

TFC

TFC

TFC

Total

DSN 00.00 1

UPT050LB 23KG AND 62LI

AA 49 03 29  
MONTERREY MX MTY  
6001490329  
XVBFYU  
PNR:  
AA 1074/17 MTY  
17MAR  
HERNANDEZMORENO/DE

PASSENGER NAME  
HERNANDEZMORENO/ONENRISY DE

BAGGAGE CHARGE RECEIPT

JFK MTY - AA  
Total with Applicable TFC  
Credit Card VI XXXXXXXXXXXX3799

30.00 USD

Americ  
HERNANDE  
17MAR  
AA 1074/17  
MONTERRE  
AA 49

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

Fare 30.00 USD  
TFC  
TFC  
Total 30.00 USD

FLIGHT DATE  
1074 MARCH 17, 2023  
PNR: XVBFYU  
Agent: JFK-SSM 001 0285201765 2

American

BOARDING PASS

PASSENGER NAME  
HERNANDEZMORENO/DEISY MS

BOARDING ENDS 15 MINUTES BEFORE DEPARTURE  
FREQUENT FLYER #  
RECORD LOCATOR  
XVBFYU

BOARDING PASS  
HERNANDEZMORENO/DE

FROM: NEW YORK KENNEDY  
TO: MONTERREY

FLIGHT CLASS DATE DEPARTS  
AA1074 V 17MAR 700P

FROM: NEW YORK KENNEDY  
TO: MONTERREY

GROUP 8 43 615P 21B

MAIN 0011611822856

FLIGHT SEAT  
AA1074 21B  
GROUP 8

DATE CLASS DEPARTS  
17MAR V 700P

MX551



Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX REV. 2/11 CPN113922

22 PASSENGER TICKET AND BAGGAGE CHECK  
SUBJECT TO CONDITIONS OF CONTRACT  
AMERICAN AIRLINES  
ISSUED BY  
AMERICAN AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE)  
HERNANDEZMORENO/DEIS  
ISS. AGENT ID. MTY 4HM  
ISS. DATE 05 MAR 23 86108105  
ISS. OFFICE CODE 1  
ISS. PLACE OF ISSUE MONTERRREY, MX  
ISS. TIME 0  
ISS. STATUS NOT VALID BEFORE - NOT VALID AFTER 0  
FARE BASIS MONTERRREY, MX MTY  
FARE CLASS DATE TIME  
FLIGHT  
REVALIDATION  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*  
ENDORSEMENTS/RESTRICTIONS

MTY JFK AA  
01 IPT050LB 23KG AND62LI 158LCM  
ISSUED IN EXCHANGE FOR  
544 060 1-1

FARE MXN  
TAXES CHARGE SLS  
TAXES CHARGE  
TOTAL MXN

American Airlines  
HERNANDEZMORENO/DE  
XVBFYU  
MTY 4HM 0348 05MAR  
NEW YORK JFK NY  
AA 2928 05MAR  
AA 6001 959 387

GETNET PROD v4.5.1

ISS. AGENT ID. MTY 4HM  
ISS. DATE 05 MAR 23 86108105  
ISS. OFFICE CODE 1  
ISS. PLACE OF ISSUE MONTERRREY, MX  
ISS. TIME 0  
ISS. STATUS NOT VALID BEFORE - NOT VALID AFTER 0  
FARE BASIS MONTERRREY, MX MTY  
FARE CLASS DATE TIME  
FLIGHT  
REVALIDATION  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*  
ENDORSEMENTS/RESTRICTIONS

0 001 0284360214 2

00130581913434

PSGR TICKET 0011611822856

AMERICAN AIRLINES  
REFUNDABLE UNIT WITH  
0001 959 387  
0001 959 387

Getnet  
by Santander  
VENTA

AMERICAN AIRLINES CSS  
(030) AMERICAN AIRLINES MTYT  
CARR MIGUEL ALEMAN KM 24 SN  
COL. APODACA CENTRO, NL  
7000570 AMERICAN AIRLINES MTYT  
No. Tarjeta: xxxxxxxxxxxx3799  
CREDITO/CITIBANAMEX/Visa

C-L-I-E-N-T-E  
APROBADA  
IMPORTE \$ 566.00 MXN  
Oper.: 228035132  
Ref.: 20230305034702  
ARQC: \*\*\*\*\*9EDO  
AID: A000000031010  
Aut: 458456  
Fecha: 05/03/2023 03:47:09

ME OBLIGO EN LOS TERMINOS DADOS  
AL REVERSO DE ESTE DOCUMENTO

net  
Santander  
VENTA

AIRLINES CSS  
N AIRLINES MTYT  
LEMAN KM 24 SN  
A CENTRO, NL  
AN AIRLINES MTYT  
3799  
Visa  
E-N-T-E

PASSENGER RECEIPT 1.

5 TERMINOS DADOS  
ESTE DOCUMENTO

ROD v4.5.1

2 AMERICAN AIRLINES  
REFUNDABLE UNIT WITH

Getnet #

Getnet #

STARBUCKS COFFEE  
 APTO MTY TA II  
 Expedido en:  
 Carretera Miguel Alemán Km. 24  
 Int. Local Col. Apodaca Centro  
 Apodaca, Nuevo Leon, CP 66600

20003 IRLANDA

Chk 144 201440434 Gst 0  
 Mar05'23 04:34AM

**Local**  
 1 Panini Pavo 135.00  
 1 Bilster Chipotle 88.00  
 1 GD Chamomile Sin Leche  
 1 GD PDT-Calle Normal  
 XXXXXXXXXX3798  
 Credito 223.00  
 Total \$ 223.00  
 Pagado \$ 223.00

-----20003 Check Closed-----  
 Mar05'23 04:35AM

Doscientos veinte y tres pesos,  
 00/100 M.N

I.V.A INCLUIDO

===Conexion a Internet===  
 Zona Infinitum Movil  
 Usuario:starbucks@infinitummovil  
 Contraseña: FIZZ1018  
 Puedes solicitar tu factura  
 al realizar tu pago o si lo  
 prefieres, obténla en el portal  
 https://aisea.interfactura.com  
 Activaciones y recargas de  
 StarbucksCard no son facturables  
 Tienes 30 días naturales para  
 realizar tu factura  
 =====Datos para Facturar=====  
 Ticket : 201440434  
 Tienda : 38853  
 Fecha : 05-03-2023  
 REGIMEN FISCAL: N/A

Cafe Sirena, S. de R.L. de C.V.  
 RFC: CSI-020226-MV4  
 Avenida Revolución No. 1267  
 Pisos 20 y 21, Colonia Alpes  
 Delegación Álvaro Obregón  
 Ciudad de México  
 Código Postal 01040.  
 Centro de Atención a Clientes  
 01.800.288.08.88  
 tuopinion@starbucks.com.mx

DONA AQUI  
 VA X  
 MENOS HAMBRE

vapormi cuenta.org  
 va por mi Cuenta  
 es operado por

CONSUMO DEL DIA 05/03/2023

FACTURA

SONBBZ 37532

RENA

SUCURSAL: 38853

6MV4

TICKET: 201440434

l de Ley Personas Morales

FECHA DE EMISIÓN: 28/03/2023 03:53:22 p. m.

G03 - Gastos en general

LUGAR DE EMISIÓN: 66600

PEDICIÓN 66600

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

ES REGIAS

s con Fines no Lucrativos

		IMPORTE		IMPUESTO			
	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
%	E48 - Unidad de servicio	192.24	192.24	02	002 - IVA	Tasa	16%

crédito

<b>SUBTOTAL</b>	\$192.24
<b>IVA</b>	\$30.76
<b>TOTAL</b>	\$223.00

Folio Fiscal	Fecha y Hora de Certificación	No. Certificado Digital	Método de Pago
9B9D2C51056B	28/03/2023 03:53:23 p. m.	00001000000502570013	PUE - Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT  
 00001000000505211329

Sello digital del emisor

Co2x4gRH50ZU1g3f8R8R38U4MePgl8RTTjeAmpAtcnGLY6+q1nz388180n0UIW2s/QETsXnWM8V5nMOVZIWzMKPERBWHMIVAEzRPHTP16rldLEBGHlmydOyBmlU8FYjPYTtsA01jixInG3R7  
 pubKQ0I2AqInOrKimi8t886Vvm2Rvpg7Gvzb2tpUnDEOZob8AWKGBxClmroodQ6HcZlfsS/gGhqtWZOGZuGIFFn18LRFRO713/rLUV117nPBONNCdg4+oT8x8q7ELKw0nVZgnjRMKGqUWkrCv9w  
 U8DYmhtJqVBDU87T7j9pypka1egCc29kZ5clTw==

Sello digital del SAT

YrQILihYg+1Cy8kLHMWpBm4Yzdsb4Kc2/Svf+EVm/q40lsLvzs2b06DcLjwV1CrNLWc2+CdK/NGx6m0grSDRPvcGjFEo2Y+C+snHXQJb1wrcXerwC8/mcE8XSJQCKlmyLGRs5HWViGmJGvjH6w  
 y0xbsvigsXGY9V/3NYevWj5zEal4LX2YMQwCHqMa4/AcPIVMVlDoA8cplUTCqhkVXIEZhip1hh00P948sdpg3FVeoryJb3N2K6BwWnLy0IAR2tsgo0mAtvD2IEIEF5xrkEK37QuLNgIL3600ED8sVko  
 GpuDifnyakZ8Nku557E+bY0r8M9gVP+Q==

Cadena original del complemento de certificación digital del SAT

||1.1|5E850816-BEB3-4407-860A-9B9D2C51056B|2023-03-28T15:53:23|INT020124V62|Co2x4gRH50ZU1g3f8R8R38U4MePgl8RTTjeAmpAtcnGLY6+q1nz388180n0UIW2s/QETsXnWM8V5nMOVZIWzMKPERBWHMIVAEzRPHTP16rldLEBGHlmydOyBmlU8FYjPYTtsA01jixInG3R7  
 mU8DYmhtJqVBDU87T7j9pypka1egCc29kZ5clTw==|00001000000505211329|





FACTURA  
SERIE W  
FOLIO 81988  
FECHA Y HORA 2023-04-11 09:57:26

DATOS DEL EMISOR  
SUBURBAN

Régimen capital: SOCIEDAD ANONIMA DE CAPITAL VARIABLE  
R.F.C. SUB920505NZ5  
621 - REGIMEN SIMPLIFICADO DE CONFIANZA  
TIPO DE COMPROBANTE I - INGRESO

SAN JUAN DE LA CRUZ No. 420  
COL. ANAHUAC C.P. 66450  
SAN NICOLAS DE LOS GARZA  
NUEVO LEON, MÉXICO

DATOS DEL RECEPTOR

Cliente: INSTITUTO MUNICIPAL DE LAS MUJERES REGIAS  
R.F.C.: IMM100301HH1  
Régimen fiscal: 603 - Personas Morales con Fines no Lucrativos  
Uso CFDI: G03 - Gastos en general  
Domicilio: CENTRIKA 110 CENTRIKA MONTERREY C.P. 64520 NUEVO LEÓN MÉXICO 8120902828  
Dom. Fiscal: 64520

Cantidad	Unidad	Clave Unidad	Clave Prod/Serv	Concepto/Descripción	Valor Unitario	Impuestos	Importe
1	SERVICIO	E48 Unidad de servicio	78111804 Servicios de Taxi	Transportación Terrestre Reservación 695524	\$480.00	002 - IVA - 0.00	\$480.00

Método de pago: PUE - Pago en una sola exhibición  
Forma de pago: 04 - Tarjeta de crédito  
Moneda: MXN  
Total con letra: CUATROCIENTOS OCHENTA PESOS 00/100 M.N.

SUBTOTAL: \$480.00  
IMPUESTOS TRASLADADOS: \$0.00  
TOTAL: \$480.00

EMISOR

CSD DEL EMISOR: 00001000000510441231

SELLO DIGITAL DEL EMISOR

hT7H6ZqKYsa2dkt7P3RdvdZCk45McrNL+jXxq2UqkAT19yG4DUz97yZiZOWjlf7C3IEOXfhqgV82574J8G7aPRC7RXnMiGowv9JmIEqLLdCU5fR9QBsjr5DbE6uw+VfcE9WPrZWozqv1zu/dvI9+LqU2KcS00VQ4VWVBOG15ygv/a1UDclA7aKV8+sd683jCgRzLmaz2Ow94jKaRya26uwW8kbsy37p37KNkZJ7qPDSpbctX3WNgzObFUF8YTnMIG5rwQjrnVxH6Owa1MjVqk/9ioSytDCVWXNMcbDvReKK5V0rrdV4a/SyQPwP+JwakSDxl2XHDGBbFiMhX/QxoILQ==

SAT

FOLIO ASIGNADO (UUID): 9925FB55-388E-4D53-967E-FA4E3BDB6087

CSD DEL SAT: 00001000000503938001

FECHA Y HORA TIMBRADO: 2023-04-11 10:02:26

SELLO DIGITAL DEL SAT

AiX+ghlRyX/lvUEXkAEC3Hm85cvtx+K3lV2KW9oHj8r/tUaoYOUK7uECCIL49XixYcKcCtulv+fyeBEBxG8nshZeqAXU8BAiB7dxZiXsiS8DyMHh80CmIP3Y18Jr9ExcBDZaqe4+cY9SxqGH9xbrBN73Onil2RHuUSqkYbBD4wJMslU0nx2imr4swKwcmTdpOpxW97deDrGbinS9dXuTmsJEL1W+4HnM/kCir3CGjpH6Y9ISNZfjTDL0TMXggyu1G716aCqhlvg2KRZyE1FvJJj8+suCxRysyBZbcZC5NrDXk2a39MWPmbzQsEzR8LOacaDLe1AZL4Hlb25oGMeKag==  
CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT  
||1.1|9925FB55-388E-4D53-967E-FA4E3BDB6087|2023-04-11T10:02:26|hT7H6ZqKYsa2dkt7P3RdvdZCk45McrNL+jXxq2UqkAT19yG4DUz97yZiZOWjlf7C3IEOXfhqgV82574J8G7aPRC7RXnMiGowv9JmIEqLLdCU5fR9QBsjr5DbE6uw+VfcE9WPrZWozqv1zu/dvI9+LqU2KcS00VQ4VWVBOG15ygv/a1UDclA7aKV8+sd683jCgRzLmaz2Ow94jKaRya26uwW8kbsy37p37KNkZJ7qPDSpbctX3WNgzObFUF8YTnMIG5rwQjrnVxH6Owa1MjVqk/9ioSytDCVWXNMcbDvReKK5V0rrdV4a/SyQPwP+JwakSDxl2XHDGBbFiMhX/QxoILQ==|00001000000503938001||

**REEMBOLSO GASTOS**

**ASISTENCIA AL 67 PERIÓDO DE SESIONES DE LA COMISIÓN SOBRE LA CONDICIÓN JURÍDICA Y SOCIAL DE LAS MUJERES (CSW POR SUS SIGLAS EN INGLÉS) DE LAS NACIONES UNIDAS, LLEVADA A CABO DEL 06 AL 17 DE MARZO DE 2023 EN LA CIUDAD DE NUEVA YORK, NY.**

FECHA	CONCEPTO DE GASTO	PROVEEDOR	FORMA DE PAGO	MONTO
05 MARZO	TRANSPORTE TERRESTRE AL AEROPUERTO EN MTY	SUBURBAN	TARJETA DE CRÉDITO	\$480.00
05 MARZO	TRASLADO AEREO (MALETA DOCUMENTADA)	AMERICAN AIRLINES	TARJETA DE CRÉDITO	\$566.00
05 MARZO	ALIMENTOS	STARBUCKS	TARJETA DE CRÉDITO	\$223.00
05 MARZO	ALIMENTOS	KUNG FU NOODLE	TARJETA DE CRÉDITO	\$336.52
05 MARZO	ALIMENTOS	NY GRILL AND DELI	TARJETA DE CRÉDITO	\$319.69
06 MARZO	ALIMENTOS	ROSIE DUNN'S	TARJETA DE CRÉDITO	\$424.50
07 MARZO	ALIMENTOS	STARBUCKS	TARJETA DE CRÉDITO	\$256.16
07 MARZO	ALIMENTOS	DILL&PARSLEY	TARJETA DE CRÉDITO	\$236.68
07 MARZO	ALIMENTOS	STARBUCKS	TARJETA DE CRÉDITO	\$136.18
07 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$156.58
08 MARZO	ALIMENTOS	EATALY	TARJETA DE CRÉDITO	\$1,087.41
08 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$319.52
09 MARZO	ALIMENTOS	NISHIDA	EFFECTIVO	\$407.00
09 MARZO	ALIMENTOS	NY GRILL AND DELI	EFFECTIVO	\$184.63
09 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$147.16
09 MARZO	ALIMENTOS	NY GRILL AND DELI	TARJETA DE CRÉDITO	\$187.42
10 MARZO	ALIMENTOS	FRESH GINGER	TARJETA DE CRÉDITO	\$347.07
10 MARZO	ALIMENTOS	HAVANA	TARJETA DE CRÉDITO	\$481.00
10 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$137.92
10 MARZO	ALIMENTOS	50TH CAFE	TARJETA DE CRÉDITO	\$122.68
11 MARZO	ALIMENTOS	SHAKE SHACK	TARJETA DE CRÉDITO	\$181.12
11 MARZO	ALIMENTOS	BLANK STREET COFFEE	TARJETA DE CRÉDITO	\$255.49
11 MARZO	ALIMENTOS	PAESANO	TARJETA DE CRÉDITO	\$735.20
11 MARZO	ALIMENTOS	CAFFE PALERMO	TARJETA DE CRÉDITO	\$248.27
12 MARZO	ALIMENTOS	LUZZOS	TARJETA DE CRÉDITO	\$301.00
13 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$200.60
13 MARZO	ALIMENTOS	MORTON WILLIAMS	TARJETA DE CRÉDITO	\$197.58
13 MARZO	ALIMENTOS	CLINTON HALL	EFFECTIVO	\$555.00
14 MARZO	ALIMENTOS	DAWA	TARJETA DE CRÉDITO	\$248.06
14 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$217.63
15 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$353.92
15 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$177.99
15 MARZO	ALIMENTOS	PANDA EXPRESS	TARJETA DE CRÉDITO	\$271.30
15 MARZO	ALIMENTOS	TST CHIRP	TARJETA DE CRÉDITO	\$390.63
16 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$338.27
16 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$188.06
17 MARZO	ALIMENTOS	CULINART	TARJETA DE CRÉDITO	\$143.48
17 MARZO	ALIMENTOS	AEROMART	TARJETA DE CRÉDITO	\$376.86
17 MARZO	TRASLADO AEREO (MALETA DOCUMENTADA)	AMERICAN AIRLINES	TARJETA DE CRÉDITO	\$569.77
17 MARZO	HOSPEDAJE	THE FIFTY SONESTA	TARJETA DE CRÉDITO	\$10,240.21
		<b>TOTAL</b>		<b>\$22,747.56</b>



La Pizza e La Pasta  
200 5th Avenue  
New York, NY 10010  
(212) 229-2560

Pizza e La Pasta  
200 5th Avenue  
New York, NY 10010  
(212) 229-2560

Date 3/8/23, 5:50 PM  
Server Bryant O  
Check # 0281  
# Guest 0  
Order Type Dine In  
Table 20

3/8/23, 5:50 PM  
Bryant O  
0281  
0  
Dine In  
20

ITEMS	QTY	PRICE
Insalata con Zucca Pi...	1	\$17.00
Lasagne Emiliana	1	\$22.00
GL San Michele Arca ...	1	\$16.00
Tiramisu PIPA	1	\$10.00
Cappuccino Baita	1	\$5.00
Subtotal		\$70.00
Tax		\$6.21
Total		\$76.21

Amount Paid \$76.21  
Balance Due \$0.00

PAYMENTS	TIP	TOTAL
Visa 3799	\$11.43	\$87.64

Suggested Tip:

18%	\$12.60	\$88.81
20%	\$14.00	\$90.21
22%	\$15.40	\$91.61

Tip recommendations are based on the pre-tax amount\*

	QTY	PRICE
a Pi...	1	\$17.00
	1	\$22.00
rca ...	1	\$16.00
	1	\$10.00
	1	\$5.00

Subtotal \$70.00  
Tax \$6.21  
Total \$76.21

Amount Paid \$76.21  
Balance Due \$0.00

TIP	TOTAL
\$11.43	\$87.64

Suggested gratuity 18%, 20%, 22%	\$12.60	\$88.81
	\$14.00	\$90.21
	\$15.40	\$91.61

Tip recommendations are based on the pre-tax amount\*

Suggested gratuity 18%, 20%, 22%



Havana Central  
151 West 46 Street  
New York, NY 10036

Server: Lina DOB: 03/10/2023  
11:08 PM 03/10/2023  
Table 208/2 4/40050

SALE

03/10/2023 23:08:06  
MID: 001 TID: RRN: 229741

PURCHASE - APPROVED  
VISA CREDITO Entry Method: Chip  
CARD #: XXXXXXXXXXXXX3799  
AUTH CODE:781279

Mode: Issuer  
AID: A0000000031010  
TVR: 0080008000  
IAD: 06030A03A02003  
TSI: E800 ARC: 00  
TC: 64B3AB21049D6B5E

SubTotal USD \$ 40.22  
Tip USD \$ \_\_\_\_\_  
Total USD \$ \_\_\_\_\_

DEISY HERNANDEZ MORENO

18%= 6.65  
20%= 7.39  
22%= 8.13

Join Us for Happy Hour 4pm-7pm  
Mon - Fri, Drink & NEW Food Specials

Every Thurs is Paella Thurs!  
3 Types Offered After 5pm

Join Our Loyalty Club - Earn Points!  
[www.havanacentral.com/loyalty-club](http://www.havanacentral.com/loyalty-club)

GUEST COPY

Every Thurs is Paella Thurs!  
3 Types Offered After 5pm

Join Our Loyalty Club - Earn Points!  
[www.havanacentral.com/loyalty-club](http://www.havanacentral.com/loyalty-club)

GUEST COPY

Havana Central  
151 West 46 Street  
New York, NY 10036

Server: Lina 03/10/2023  
Table 208/2 11:01 PM  
Guests: 4

#40050

Cafe Con Leche 6.00  
Roast Pork - Pernil 17.95  
white rice  
black beans  
Classic Mojito 12.00  
Passion Fruit 1.00  
Complete Subtotal 36.95  
Subtotal 36.95  
Tax 3.27  
Total 40.22  
Balance Due 40.22

18%= 6.65  
20%= 7.39  
22%= 8.13

Join Us for Happy Hour 4pm-7pm  
Mon - Fri, Drink & NEW Food Specials

Every Thurs is Paella Thurs!  
3 Types Offered After 5pm

Join Our Loyalty Club - Earn Points!  
[www.havanacentral.com/loyalty-club](http://www.havanacentral.com/loyalty-club)

United Nations Cafe Austria

112 Clara

CHK 10163  
3/7/2023 1:14 PM

1 QP Sandwich \$8.65	8.65
VISA	\$8.65
*****3799	
Subtotal	\$8.65
Payment	\$8.65
Change Due	\$0.00

----- Check Closed -----  
3/7/2023 1:15 PM

United Nations Cafe Austria

112 Clara

CHK 10461  
3/8/2023 12:10 PM

1 Soup 12z	4.70
1 QP Sandwich \$9.10	9.10
1 Viba Coco	3.75
VISA	\$17.55
*****3799	
Subtotal	\$17.55
Payment	\$17.55
Change Due	\$0.00

----- Check Closed -----  
3/8/2023 12:10 PM

United Nations Cafe Austria

112 Clara

CHK 10695  
3/9/2023 10:08 AM

1 Brkfst Wrap Egg Wht	6.20
1 Coffee 12oz	1.95
VISA	\$8.15
*****3799	
Subtotal	\$8.15
Payment	\$8.15
Change Due	\$0.00

----- Check Closed -----  
3/9/2023 10:09 AM

United Nations Cafe Austria

104 Carlos

CHK 13136  
3/13/2023 2:45 PM

1 QP Sandwich \$8.65	8.65
1 Coffee 12oz	1.95
VISA	\$10.60
*****3799	
Subtotal	\$10.60
Payment	\$10.60
Change Due	\$0.00

----- Check Closed -----  
3/13/2023 2:46 PM

United Nations Cafe Austria

112 Clara

CHK 10139  
3/14/2023 12:11 PM

1 Soup 12z 4.70  
1 Coffee 12oz 1.95  
1 Yogurt Parfait 4.85  
VISA \$11.50  
\*\*\*\*\*3799

Subtotal \$11.50  
Payment \$11.50  
Change Due \$0.00

----- Check Closed -----  
3/14/2023 12:11 PM

United Nations Cafe Austria

112 Clara

CHK 10501  
3/15/2023 10:14 AM

1 Coffee 12oz 1.95  
1 Yogurt Parfait 4.85  
1 Croissant Filled 2.70  
VISA \$9.50  
\*\*\*\*\*3799

Subtotal \$9.50  
Payment \$9.50  
Change Due \$0.00

----- Check Closed -----  
3/15/2023 10:15 AM

United Nations Cafe Austria

104 Carlos

CHK 13687  
3/15/2023 2:12 PM

1 Soup 16z 6.15  
1 Vita Coco 3.75  
1 Spicy California Roll 8.99  
VISA \$18.89  
\*\*\*\*\*3799

Subtotal \$18.89  
Payment \$18.89  
Change Due \$0.00

----- Check Closed -----  
3/15/2023 2:12 PM

United Nations Cafe Austria

104 Carlos

CHK 13846  
3/16/2023 9:54 AM

1 Hot Cereal 12z 1.70  
1 Bac Egg Ch Croissant 6.20  
1 Coffee 12oz 1.95  
VISA \$9.85  
\*\*\*\*\*3799

Subtotal \$9.85  
Payment \$9.85  
Change Due \$0.00

----- Check Closed -----  
3/16/2023 9:55 AM

United Nations Cafe Austria

104 Carlos

-----  
CHK 13037  
3/16/2023 4:31 PM  
-----

1 Yogurt Parfait 4.85  
1 Kosher Salad 12.95  
VISA \$17.80  
\*\*\*\*\*3799

Subtotal \$17.80  
Payment \$17.80

**Change Due \$0.00**

----- Check Closed -----  
3/16/2023 4:31 PM

United Nations Cafe Austria

104 Carlos

-----  
CHK 13203  
3/17/2023 11:36 AM  
-----

1 Yogurt Parfait 4.85  
1 Croissant Filled 2.70  
VISA \$7.55  
\*\*\*\*\*3799

Subtotal \$7.55  
Payment \$7.55

**Change Due \$0.00**

----- Check Closed -----  
3/17/2023 11:38 AM

**NY GRILL AND DELI**

882 FIRST AVE  
NEW YORK, NY 100228085  
6469520037

05-Mar-2023 6:33:18P

Transaction 300060

1 Paymentlock Sale \$17.66  
1 Tax \$0.00

**Total \$17.66**

CREDIT CARD SALE \$17.66  
VISA 3799

05-Mar-2023 6:33:24P

\$17.66 | Method: EMV

VISA CREDITO

XXXXXXXXXXXX3799

DEISY HERNANDEZ MORENO

Reference ID: 306400967931

Auth ID: 266307

MID: \*\*\*\*\*9130

AID: A0000000031010

SIGNATURE VERIFIED

Paymentlock Sale \$17.66

Tax \$0.00

Tip \$0.00

Cash or Debit Transactions reflect  
a 3.99% Discount

Notes:

Clover ID: 72R1HGPGHVBBP  
Payment S735NDD2FGV7Y

Clover Privacy Policy  
<https://clover.com/privacy>

**NY GRILL AND DELI**

882 FIRST AVE  
NEW YORK, NY 100228085  
6469520037

05-Mar-2023 6:33:18P

Transaction 300060

1 Paymentlock Sale \$17.66  
1 Tax \$0.00

**Total \$17.66**

CREDIT CARD SALE \$17.66  
VISA 3799

05-Mar-2023 6:33:24P

\$17.66 | Method: EMV

VISA CREDITO

XXXXXXXXXXXX3799

DEISY HERNANDEZ MORENO

Reference ID: 306400967931

Auth ID: 266307

MID: \*\*\*\*\*9130

AID: A0000000031010

SIGNATURE VERIFIED

Paymentlock Sale \$17.66

Tax \$0.00

Tip \$0.00

Cash or Debit Transactions reflect  
a 3.99% Discount

Notes:

Clover ID: 72R1HGPGHVBBP  
Payment S735NDD2FGV7Y

Clover Privacy Policy  
<https://clover.com/privacy>

**NY GRILL AND DELI**

882 FIRST AVE  
NEW YORK, NY 100228085  
6469520037

09-Mar-2023 8:00:51A

Transaction 300043

1 Paymentlock Sale \$10.38  
1 Tax \$0.00

**Total \$10.38**

CREDIT CARD SALE \$10.38  
VISA 3799

09-Mar-2023 8:01:28A

\$10.38 | Method: EMV

VISA CREDITO

XXXXXXXXXXXX3799

DEISY HERNANDEZ MORENO

Reference ID: 306800985713

Auth ID: 548293

MID: \*\*\*\*\*9130

AID: A000000031010

SIGNATURE VERIFIED

Paymentlock Sale \$10.38

Tax \$0.00

Tip \$0.00

Cash or Debit Transactions reflect  
a 3.99% Discount

Notes:

Clover ID: DR3XA5HFD9398

Payment 6QK2PGWGZCVNT

Clover Privacy Policy  
<https://clover.com/privacy>

**NY GRILL AND DELI**

882 FIRST AVE  
NEW YORK, NY 100228085  
6469520037

09-Mar-2023 8:00:51A

Transaction 300043

1 Paymentlock Sale \$10.38  
1 Tax \$0.00

**Total \$10.38**

CREDIT CARD SALE \$10.38  
VISA 3799

09-Mar-2023 8:01:28A

Method: EMV

VISA CREDITO

XXXXXXXXXXXX3799

DEISY HERNANDEZ MORENO

Reference ID: 306800985713

Auth ID: 548293

MID: \*\*\*\*\*9130

AID: A000000031010

SIGNATURE VERIFIED

Paymentlock Sale \$10.38

Tax \$0.00

Tip \$0.00

Cash or Debit Transactions reflect  
a 3.99% Discount

Notes:

Clover ID: DR3XA5HFD9398

Payment 6QK2PGWGZCVNT

Clover Privacy Policy  
<https://clover.com/privacy>

**Dawa 46**  
857 2ND AVENUE  
NEW YORK, NY 10017  
2128831116

**awa 46**  
2ND AVENUE  
NEW YORK, NY 10017  
28831116

Transaction 000018

**Total** \$12.79  
Credi card 3.5% \$0.45  
surcharge

00018

CREDIT CARD SALE \$13.24  
VISA 3799

\$12.79  
3.5% \$0.45

Retain this copy for statement  
validation

SALE \$13.24

To cover the cost of accepting  
credit cards, we collected a 3.5%  
credit card surcharge

copy for statement  
validation

Station: Dawa46

14-Mar-2023 8:18:34P

\$13.24 | Method: EMV

VISA CREDITO

XXXXXXXXXXXX3799

DEIS / HERNANDEZ MORENO

Reference ID: 307400724549

Auth D: 748732

MID: \*\*\*\*\*0882

AID: A000000003101C

AthNtwkNm: VISA

the cost of accepting  
we collected a 3.5%  
card surcharge

46

8:18:34P

Method: EMV

)

XX3799

HERNANDEZ MORENO

Reference ID: 307400724549

Auth D: 748732

MID: \*\*\*\*\*0882

AID: A000000003101C

AthNtwkNm: VISA

\*\*\* REPRINT \*\*\*

Payment BECS2CXWN3EDC

Clover Privacy Policy  
<https://clover.com/>

AID: A000000003101C  
AthNtwkNm: VISA

\*\*\* REPRINT \*\*\*

Payment BECS2CXWN3EDC

Clover Privacy Policy  
<https://clover.com/>

**KYAN GRILL AND JUICE BAR**

401 E 50TH ST  
NEW YORK, NY 10022  
6462887339

**ICE BAR**

22

Cashier: Nash  
10-Mar-2023 8:50:21A

Transaction **000012**

1	Remedy Berry Immunity	\$5.49	
1	Custom Item	\$0.50	
<b>Subtotal</b>		<b>\$5.99</b>	
Sales Tax	8.875%	\$0.53	\$5.49
<b>Non Cash Charge (4.0%)</b>		<b>\$0.24</b>	<b>\$0.50</b>
<b>Total</b>		<b>\$6.76</b>	<b>\$5.99</b>
CREDIT CARD SALE		\$6.76	\$0.53
VISA 3799			<b>\$0.24</b>

Retain this copy for statement validation **\$6.76**

10-Mar-2023 8:50:55A **\$6.76**

10-Mar-2023 8:50:55A  
 \$6.76 | Method: EMV  
 VISA CREDITO XXXXXXXXXXXX3799  
 DEISY HERNANDEZ MORENO  
 Reference ID: 306900584230 | Auth ID:  
 061788  
 MID: \*\*\*\*\*1885  
 AID: A0000000031010  
 AthNtwkNm: VISA

nt validation

X3799

Auth ID:

Online: <https://clover.com/p/3FA1SFEJ37YK6>

Clover ID: BXNP5PGQMFNJM  
Payment 3FA1SFEJ37YK6

Clover Privacy Policy  
<https://clover.com/privacy>

FA1SFEJ37YK6

Clover ID: BXNP5PGQMFNJM  
Payment 3FA1SFEJ37YK6

Clover Privacy Policy  
<https://clover.com/privacy>



----- DUPLICATE RECEIPT -----

STARBUCKS Store #7215  
1585 Broadway  
New York, NY (212) 541-7515

7215

CHK 736626

1-7515

03/06/2023 09:06 PM

XXX0451 Drawer: 1 Reg: 4

Cafe

PM

Order

Reg: 4

Vt Chai Tea L 5.95

Subtotal 5.95

5.95

Discounts 0.00

Tax 8.875% 0.53

Gratuity 1.00

Total 7.48

5.95

Change Due 0.00

0.00

0.53

Payments

1.00

Visa 7.48

7.48

XXXXXXXXXXXX3799

0.00

Card Entry: CHIP

Trans Type: SALE

App Label: VISA CREDITO

Auth: 520994

7.48

AID: A0000000031010

TVR: 0080008000

TSI: E800

----- Check Closed -----

03/06/2023 09:06 PM

Join our loyalty program

Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.com/rewards

Or download our app

At participating stores

Some restrictions apply

PM

----- program

Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.com/rewards

Or download our app

At participating stores

Some restrictions apply

STARBUCKS Store #7781  
111 Worth Street  
New York, NY (212) 964-8846

ore #7781  
treet  
2) 964-8846

CHK 711314  
03/07/2023 04:31 PM  
XXX0593 Drawer: 1 Reg: 1

314  
4:31 PM  
: 1 Reg: 1

Cafe  
Order

Ds Bacon Sandwich 6.35  
Vt Latte 5.65

e

6.35  
5.65

Subtotal 12.00  
Discounts 0.00  
Tax 8.875% 1.07  
Gratuity 1.00  
Total 14.07  
Change Due 0.00

12.00  
0.00

Payments

1.07  
1.00  
14.07

0.00

Visa 14.07  
XXXXXXXXXXXX3799  
Card Entry: CHIP  
Trans Type: SALE  
App Label: VISA CREDITO  
Auth: 849335  
AID: A0000000031010  
TVR: 0080008000  
TSI: E800

its

14.07

Check Closed  
03/07/2023 04:31 PM

EDITO

0

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

sed  
04:31 PM

ity program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply



Nishida Sho-ten  
302 East 49th Street  
New York, NY 10017

Server: Choezom T  
Check #46 Table T5  
Guest Count: 2  
Ordered: 3/9/23 6:04 PM

1 Ichimi Cucumber	\$6.00
→ 1 Edamame	\$5.00
→ 2 Red Ramen	\$30.00
Thin Noodles	
Subtotal	\$41.00
Tax	\$3.63
Total	\$44.63

Suggested Tip:

18%: (Tip \$7.38 Total \$52.01)  
20%: (Tip \$8.20 Total \$52.83)  
22%: (Tip \$9.02 Total \$53.65)

Tip percentages are based on the check price before taxes.

Powered by Toast

Powered by Toast

Powered by Toast

T5  
PM  
00  
00  
00

00  
63  
63

k



Nishida Sho-ten  
302 East 49th Street  
New York, NY 10017

Server: Choezom T  
Check #46 Table T5  
Guest Count: 2  
Ordered: 3/9/23 6:04 PM

1 Ichimi Cucumber	\$6.00
1 Edamame	\$5.00
2 Red Ramen	\$30.00
Thin Noodles	

Subtotal	\$41.00
Tax	\$3.63
Total	\$44.63

Credit	-\$44.63
+ Tip: \$6.00	
Amount Due	\$0.00

Suggested Tip:

18%: (Tip \$7.38 Total \$52.01)  
20%: (Tip \$8.20 Total \$52.83)  
22%: (Tip \$9.02 Total \$53.65)

Tip percentages are based on the check price before taxes.

Powered by Toast



Kung Fu Ramen II  
 146 E. 55th St.  
 New York, NY 10022  
 (212) 804-8558

Server: Ade Station: 2

Order #: 53511 Dine In  
 Table: A1 Guests: 1 on: 2

1 House Special Ramen 15.00  
 本楼拉面 ne In  
 ts: 1

SUB TOTAL: 15.00  
 Tax: 1.34 15.00

ORDER TOTAL: 16.34  
 service charge: 2.25 15.00

TOTAL: \$18.59 1.34

>> Ticket #: 55 <<  
 5/2023 5:36:25 PM 16.34  
 2.25

\*\*\*\*\*  
 15% Gratuity = \$2.25  
 18% Gratuity = \$2.70  
 20% Gratuity = \$3.00  
 \*\*\*\*\*

18.59

\*\*\*\*\*

18% Gratuity = \$2.70  
 20% Gratuity = \$3.00

\*\*\*\*\*

KUNG FU NOODLE INC  
 146 E 55th St  
 New York NY 10022  
 212-804-8556

03/05/2023 18:01:28  
 Merchant ID: \*\*\*\*\*0267  
 Device ID: 0103  
 Terminal ID: PP01.

Credit Sale:

Transaction #: 29  
 Card Type: Visa  
 Account: \*\*\*\*\*3799  
 Entry: Chip

Amount: USD\$18.59

TIP: USD\$

Total:  
 USD\$

STAN: 029  
 Auth. Code: 005037  
 Batch Number: 3  
 Response: AUTH/TKI  
 ACI Code: E  
 TRANS ID: 463064828922187  
 PROCESS AS: CREDIT

Mode: Issuer  
 AID: A0000000031010  
 TVR: 0080008000  
 IAD: 06030A0360A003  
 TSI: F800  
 ARC: 00  
 AC: 41C230ED2DFC4730  
 ATC: 0204  
 APPN: VISA CREDITO

CUSTOMER COPY

PAESANO'S  
130 Mulberry Street  
New York, N.Y. 10013  
(212) 965-1188

3  
S  
42L  
2L  
Rm  
93  
75  
68

Ch. 101 Tab: 42L  
S. 101  
C. 100 Dining R.  
Subtotal 30.93  
Entrees 10.95  
Appet/Sal 6.98  
Total Tax \$ 2.75  
Total \$ 3.68

Duplicate Receipt 75  
68

App Name: VISA CREDITO  
AID: A0000000031010  
TVR: 0080008800  
TSI: E800

THANK YOU  
HAVE A GREAT DAY  
CUSTOMER COPY

181

PAESANO  
130 MULBERRY STREET  
NEW YORK, NY 10013  
212-965-1188

03/11/2023 22:28

Sale

Trans Number: 153  
Batch #: 159

VISA CHIP  
\*\*\*\*\*3799 \*\*/\*\*

AMOUNT: \$33.68

TIP AMT: \$\_\_\_\_\_

TOTAL AMT: \$\_\_\_\_\_

Tip Suggestions

Percent	Tip	Total
18%	\$6.06	39.74
20%	\$6.73	40.41
22%	\$7.40	41.08

Resp: APPROVAL 421396  
Code: 421396  
Ref #: 307102338050  
TransID: 38307109067501

App Name: VISA CREDITO  
AID: A0000000031010  
TVR: 0080008800  
TSI: E800

THANK YOU  
HAVE A GREAT DAY  
CUSTOMER COPY

SHAKE SHACK  
366 Columbus Ave  
New York, NY 10024  
(646) 747-8770

Host:	03/11/2023	CK	
DAISY	5:44 PM	s Ave	
	10066	10024	
		3770	
Shroom Burger	8.99		
			03/11/2023
Subtotal	8.99		5:44 PM
Tax	0.80		10066
<b>To Go Total</b>	<b>9.79</b>		
FP VISA #XXXXXXXXXXXX3799	9.79		8.99
			0.80
			<b>9.79</b>
How'd We Do?			
shakeshack.com/feedback			
--- Check Closed ---			9.79

How'd We Do?  
shakeshack.com/feedback

--- Check Closed ---

\*\* PURCHASE \*\*

Panda Express #2595  
New York, NY  
(212) 355-2821

\*\*

2595

3/15/2023 9:38:20 PM  
Order: 220490

-TO GO-  
Server: kenai g

IV  
?1

1 Plate 11.80  
WHITE RICE-1/2  
WHITE RICE-1/2  
STR BN CKN BRST  
SIZZLING SHRIMP 1.25

-TO GO-  
Server: kenai g  
11.80

SubTotal 13.05  
TAX 1.16  
Total 14.21

1.25

Visa 14.21

13.05  
1.16

Acct:XXXXXXXX3799  
AuthCode:840120  
\*Card details below

14.21

EMV: Chip Read  
APL: VISA CREDITO  
AID: A0000000031010

14.21

XXXXXXXX3799  
40120  
ils below

\*\*\*\*\*

X WE'D LOVE TO X

X HEAR FROM YOU! X

\* Share your thoughts and receive \*  
\* a Free Small A La Carte Entree \*  
\* w/purchase of a 2-entree Plate. \*  
\* Within 2 days, go to \*  
\* pandaexpress.com/feedback. \*  
\* \* \* \* \*

\* Survey Code: \*  
\* 2513-2049-2950-0253-0122-93 \*  
\* \* \* \* \*  
\* \*Email address is required to \*  
\* receive the coupon code for \*  
\* participating in the survey. \*  
\*\*\*\*\*

\*\*\*\*\*  
\* Join the Panda team! \*  
\*General Manager with \$100K potential\*  
\* PandaCareers.com \*  
\*\*\*\*\*

\*\*\*\*\*

O X

U! X

and receive \*  
rte Entree \*  
tree Plate. \*  
go to \*  
feedback. \*  
\* \* \* \* \*

2513-2049-2950-0253-0122-93 \*  
\* \* \* \* \*

required to \*  
code for \*  
ie survey. \*  
\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*  
\* Join the Panda team! \*  
\*General Manager with \$100K potential\*  
\* PandaCareers.com \*  
\*\*\*\*\*



Clinton Hall - 51  
 230 e51 st  
 New York, NY 10022

Server: Nathalie S  
 Check #31 T70  
 Guest Count: 1  
 Ordered: 3/13/23 8:34 PM

1 1. Left Hand Nitro	\$9.00	
1 2. Jack's Abby House Lager	\$9.00	T70
1 Korean Fried Chicken	\$16.00	
→ 1 Juicy Lucy Wagu	\$24.00	3 8:34 PM
→ 1 Coke	\$4.00	
Subtotal	\$62.00	\$9.00
Tax	\$5.49	\$9.00
Total	\$67.49	\$16.00
		\$24.00
		\$4.00

Suggested Tip:

20%: (Tip \$12.40 Total \$79.89)	\$62.00
22%: (Tip \$13.64 Total \$81.13)	\$5.49
25%: (Tip \$15.50 Total \$82.99)	\$67.49

Tip percentages are based on the check price before taxes.

39)  
 22% (Tip \$13.64 Total \$81.13)  
 25%: (Tip \$15.50 Total \$82.99)  
 Tip percentages are based on the check price before taxes.





MORTON WILLIAMS  
 908 2ND AVE 212-308-6922  
 WWW.MORTONWILLIAMS.COM

0001 07 07230968 03/13/23 9:53am 218 ALIYA  
 KIND BB VAN CS \$2.69 F  
 PG GOLDEN GIRL 1 \$7.99 F

SUBTOTAL \$10.68  
 TOTAL \$10.68

IS  
 18-6922  
 IS.COM

03/13/2023 VISA \$10.68  
 VISA CREDITO Entry Method: Chip 09:53:28  
 CARD #: XXXXXXXXXXXXX3799 \$2.69 F  
 PURCHASE - APPROVED \$7.99 F  
 AUTH CODE:156807  
 Mode: Issuer \$10.68  
 AID: A00C0000031010 \$10.68  
 TVR: 0080008000  
 IAD: 06030A03A0A003  
 TSI: E800 ARC: 00  
 MID: 579371 TID: 001 FRN: 071361  
 MID: TID:  
 Total: USD\$ 10.68

ALIYA  
 9:53am 218  
 \$2.69 F  
 \$7.99 F

\$10.68  
 \$10.68

\$10.68  
 09:53:28

ethod: Chip  
 XXXXXXXXXXXXX3799  
 ED

Issuer  
 A00C0000031010  
 0080008000  
 06030A03A0A003  
 ARC: 00  
 FRN: 071361

TID:  
 USD\$ 10.68

\$0.00

CHANGE \$0.00  
 # OF ITEMS: 2

MORTON WILLIAMS THANKS YOU!!!!

\*  
 ORDER YOUR GROCERIES ONLINE  
 @ WWW.MORTONWILLIAMS.COM

SUBSCRIBE FOR IMPORTANT SUPERMARKET  
 UPDATES AT WWW.MORTONWILLIAMS.COM

KS YOU!!!!

ES ONLINE  
 WWW.MORTONWILLIAMS.COM

SUBSCRIBE FOR IMPORTANT SUPERMARKET  
 UPDATES AT WWW.MORTONWILLIAMS.COM

188



Chirp - 2nd Ave  
849 2ND AVE  
NEW YORK, NY 10017

Server: Gabriela J

Check #188

Ordered:

Daysi  
3/14/23 7:22 PM

Daysi  
7:22 PM

1/4 Chicken Combo + 2 Sides \$11.00  
Chirp Chicken soup small \$5.00  
CC Fee (4.00%) \$0.64

\$11.00  
\$5.00

Subtotal \$16.64  
Tax \$1.42  
Tip \$2.40  
Total \$20.46

\$0.64  
\$16.64  
\$1.42  
\$20.46

Input Type C (EMV Chip Read)  
VISA CREDITO xxxxxxxx3799  
Time 7:22 PM

\$2.40  
\$20.46

Transaction Type Sale  
Authorization Approved  
Approval Code 299373  
Payment ID ffqKCqyhrXkb  
Application ID A0000000031010  
Application Label VISA CREDITO  
Terminal ID 408a8b088144489c  
Card Reader BBPOS

ip Read)  
cxxx3799  
7:22 PM

Sale  
Approved  
299373

DEISY HERNANDEZ MORENO

qyhrXkb  
0031010  
CREDITO  
3144489c  
BBPOS

Suggested Additional Tip:

- + 2%: (Tip \$0.32 Total \$18.38)
- + 3%: (Tip \$0.48 Total \$18.54)
- + 5%: (Tip \$0.80 Total \$18.86)
- + 7%: (Tip \$1.12 Total \$19.18)

Tip percentages are based on the check price before discounts and taxes.

"Let the chicken do the chirping"

#WECHIRP

38)  
54)  
36)  
18)

Tip percentages are based on the check price before discounts and taxes.

"Let the chicken do the chirping"

#WECHIRP



NA

Custom \$8.00  
Custom \$4.25

Subtotal	\$12.25	\$8.00
Sales Tax (8.875%)	\$1.09	\$4.25
Card Service Fee (4%)	\$0.53	
Tip	\$2.40	\$12.25
<b>Total</b>	<b>\$16.27</b>	<b>\$1.09</b>

Order #	R9-02821	\$0.53
Order Creation Date	3/12/23, 5:56 PM	\$2.40
Transaction #	T9-04330	\$16.27
Transaction Date & Time	3/12/23, 5:56 PM	
Payment	Visa (3799)	
Assignee	DEISY HERNANDEZ MORENO	R9-02821
Customer	Deisy Hernandez Moreno	3/12/23, 5:56 PM
Date & Time of Print	3/12/23, 5:57 PM	T9-04330

Signature

Merchant Copy  
Created with Figure

HERNANDEZ MORENO  
GoPayPOS  
Hernandez Moreno  
3/12/23, 5:57 PM

Signature

Merchant Copy  
Created with Figure

FRESH GINGER  
311 E 45TH ST  
NEW YORK, NY 10017  
212-408-1782

Dine In

#:38

2023-03-10 16:20:35  
Station II T03102577 Server: fanny

Sub Total: 16.50  
Tax: 1.46  
10% (1.65)  
Total: 16.31

Amount Due: \$0.00

Credit Card

Transaction: Sale  
Card Type: Visa  
Card Number: 3799  
Approved No: 606927  
Trans No: 34  
Time: 16:52:20

Amount: \$16.31

SUGGESTED TIPS	
<input type="checkbox"/>	15% - 2.45 = 18.76
<input type="checkbox"/>	18% - 2.94 = 19.25
<input type="checkbox"/>	20% - 3.26 = 19.57
<input type="checkbox"/>	CUSTOM TIPS      TOTAL

I agree to pay above total amount according to card issuer agreement

Signature: X \_\_\_\_\_  
HERNANDEZMORENODEIS  
(Merchant Copy)

FRESH GINGER  
311 E 45TH ST  
NEW YORK, NY 10017  
212-408-1782

Dine In

#:38

2023-03-10 16:20:35  
Station II T03102577 Server: fanny

Qty Item	Total
1 Bento Lunch	16.50
Salmon Teriyaki	
w. Miso Soup	

Sub Total: 16.50

Tax: 1.46  
10% (1.65)  
Total: 16.31

Amount Due: \$0.00

Credit Card

Thanks You

FRESH GINGER  
311 E 45TH ST  
NEW YORK, NY 10017  
212-408-1782

Dine In

#:38

2023-03-10 16:20:35  
Station II T03102577 Server: fanny

Qty Item	Total
1 Bento Lunch	16.50
Salmon Teriyaki	
w. Miso Soup	

Sub Total: 16.50

Tax: 1.46  
10% (1.65)  
Total: 16.31

Amount Due: \$16.31

# Rosie Dunn's

729 Third Ave  
New York, NY 10017

Check: Fried  
Check #: reg2-10525  
#: 93FA90  
Payment ID: 976AE7  
03/06/23 4:54:53 PM

Subtotal		95
Tax	\$16.95	50
Paid	\$1.50	45
TOTAL	\$18.45	00

SALE

VISA		
CARD	XXXXXXXXXXXX3799	'99
ENTRY METHOD	CHIP READ	AD
APPROVAL	355097	97
RESPONSE	OK, APPROVAL	AL
MID	*****1882	82
TID	****8256	56
MODE	ISSUER	JER
AID	A0000000031010	10
TVR	8080008000	00
IAD	06030A03A02001	01
TSI	6800	00
ARC	000	00

Amount: **\$18.45** 15

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

I agree to pay the above total amount according to the card issuer agreement.

CUSTOMER COPY  
Thank You!

Next time, close your tab from your smartphone, me.  
Download the Union app now.

## Rosie Dunn's

Check: Fried  
Check #: reg2-10525 03/06/23 6/23  
#: 93FA90  
Register ID: 18777 5:00:05 PM 5 PM

ITEM	QTY	PRICE	TOTAL	OTAL
Spicy Buttermilk Fr	1	\$16.95	\$16.95	6.95
Subtotal			\$16.95	6.95
Tax			\$1.50	1.50
Paid			\$18.45	18.45
TOTAL			\$0.00	00.00



Dill & Parsley Invoice/Receipt

www.dillandparsley.com

Home > Invoice > Invoice

**Dill and Parsley**  
**\$13.00**

Dill & Parsley  
Agricultural Restaurant

Date: 07/23, 6:20 PM

1 Falafel .....	511.94
Tax .....	1
Subtotal .....	211.94
Total Tax .....	\$1.06
<b>Total</b> .....	<b>113.00</b>
Total Paid .....	\$13.00
Credit Card .....	\$13.00

A receipt from  
Dill & Parsley

NY GRILL AND DELI  
882 FIRST AVE  
NEW YORK NY 10022  
646-952-0037

REG 03 09 2023 08:43  
000087  
CT 1

1 DEPT001 \$4.99  
1 DEPT001 \$4.99  
TL \$9.98  
CASH \$9.98

NY GRILL AND DELI  
882 FIRST AVE  
NEW YORK NY 10022  
646-952-0037

REG 03-09-2023 08:43  
000087  
CT 1

1 DEPT001 \$4.99  
1 DEPT001 \$4.99  
TL \$9.98  
CASH \$9.98





**INFORMATION INVOICE**

Deisy Hernandez Moreno  
 X  
 United States

*Guest Name*  
*Company Name* Expedia  
*Group Name*

*Room No.* 1101  
*Arrival* 03-05-23  
*Departure* 03-17-23  
*Confirmation No.* 218347524  
*Folio No.*

*AR No.*  
*Invoice No.*  
*Cashier No.*  
*Custom Ref.* 1465871333  
*Page No.* 1 of 2

<i>Date</i>	<i>Description</i>	<i>Additional Information</i>	<i>Charges</i>	<i>Credits</i>
03-05-23	Hotel Facilities Fee		39.00	
03-05-23	Sales Tax		3.46	
03-05-23	NYC Occupancy Tax		2.29	
03-06-23	Hotel Facilities Fee		39.00	
03-06-23	Sales Tax		3.46	
03-06-23	NYC Occupancy Tax		2.29	
03-07-23	Hotel Facilities Fee		39.00	
03-07-23	Sales Tax		3.46	
03-07-23	NYC Occupancy Tax		2.29	
03-08-23	Hotel Facilities Fee		39.00	
03-08-23	Sales Tax		3.46	
03-08-23	NYC Occupancy Tax		2.29	
03-09-23	Hotel Facilities Fee		39.00	
03-09-23	Sales Tax		3.46	
03-09-23	NYC Occupancy Tax		2.29	
03-10-23	CUPBOARD - FOOD	Post It No.45187129	2.00	
03-10-23	Sales Tax	Post It No.45187129	0.18	
03-10-23	Hotel Facilities Fee		39.00	
03-10-23	Sales Tax		3.46	
03-10-23	NYC Occupancy Tax		2.29	
03-11-23	Hotel Facilities Fee		39.00	
03-11-23	Sales Tax		3.46	
03-11-23	NYC Occupancy Tax		2.29	
03-12-23	Hotel Facilities Fee		39.00	
03-12-23	Sales Tax		3.46	
03-12-23	NYC Occupancy Tax		2.29	
03-13-23	Hotel Facilities Fee		39.00	
03-13-23	Sales Tax		3.46	
03-13-23	NYC Occupancy Tax		2.29	
03-14-23	Hotel Facilities Fee		39.00	
03-14-23	Sales Tax		3.46	
03-14-23	NYC Occupancy Tax		2.29	



**INFORMATION INVOICE**

Deisy Hernandez Moreno  
 X  
 United States

Guest Name  
 Company Name Expedia  
 Group Name

Room No. 1101  
 Arrival 03-05-23  
 Departure 03-17-23  
 Confirmation No. 218347524  
 Folio No.

AR No.  
 Invoice No.  
 Cashier No.  
 Custom Ref. 1465871333  
 Page No. 2 of 2

Date	Description	Additional Information	Charges	Credits
03-15-23	Hotel Facilities Fee		39.00	
03-15-23	Sales Tax		3.46	
03-15-23	NYC Occupancy Tax		2.29	
03-16-23	Hotel Facilities Fee		39.00	
03-16-23	Sales Tax		3.46	
03-16-23	NYC Occupancy Tax		2.29	

*TERMS: Due and payable upon presentation. 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 part or the full amount of these charges.*

<b>Total Charges</b>	539.18	
<b>Total Credits</b>		0.00
<b>Balance</b>		<b>539.18</b>



## Hotel

### THE FIFTY SONESTA SELECT

Fecha de llegada: 05/03/2023

Fecha de salida: 17/03/2023

Noches: 12

**Dirección del hotel:** 155 EAST, 50TH STREET NEW YORK, NEW YORK 10022,  
NEW YORK, NY, NEW YORK, US[Ver localización en mapa](#)**Zona:** NEW YORK, NY, NEW YORK**Teléfono:** +1 212 751 5710

## HABITACIONES

**Habitación 1:** Deluxe Room 1 Queen Bed - **Régimen:** Room Only

- **Adult 1:** DEISY HERNANDEZ MORENO

## OTROS

Important notices: In case of any amendment please contact us to check the rates and conditions as these could change - Hotel will invoice the total amount of this booking in case of no show / En caso de modificación, por favor contacten con nosotros para verificar las tarifas y condiciones de la reserva ya que podrían ser diferentes - En caso de no show el hotel se reserva el derecho de aplicar gastos del 100%

### Instructions:

Puede aplicarse un recargo por cada persona adicional, según la política del alojamiento.

A tu llegada, pueden pedirte un documento de identidad oficial con foto y una tarjeta de crédito para cubrir los gastos imprevistos.

No se garantizan las solicitudes especiales, que están sujetas a disponibilidad en el momento de la llegada y pueden suponer un recargo adicional.

Tenlo todo listo: consulta los últimos requisitos de viaje y medidas por el COVID-19 que haya vigentes en este destino antes de viajar.

Special Instructions: El personal de recepción estará esperando a los huéspedes a su llegada.

Minimum age: 21

### Fees:

### Mandatory:

Los siguientes cargos se pagan en el alojamiento:

Tasa del alojamiento: 44.75 USD por alojamiento, por noche.

La tasa del complejo turístico incluye:

Uso del gimnasio

Acceso al centro de negocios u ordenadores

Conexión a Internet

Llamadas telefónicas

Otros servicios incluidos

## Titular

**Nombre del titular:** DEISY

HERNANDEZ MORENO

**Dirección:** 5 DE MAYO 1418 PTE**Correo electrónico:**

brcastillo@euromundo.com.mx

**Teléfono:** +52 8183408200

## Pago

**Localizador externo:**

42193024/40012834

Proveido por Hotusa

## Contacto

**Nombre:** Euromundo**Dirección:** Xochicalco No. 174

P.BP. Col. Narvarte C.P. 03020

Deleg. Benito Juárez México, D.F.

**Teléfono:** 01(55) 10871000**Fax:** 01(55) 10871000**Nombre:** MTY EUROMUNDO MTY  
CREDITO**Ciudad:** MONTERREY**Código postal:** 64000**Provincia / Estado:** NUEVO

LEÓN

**País:** MEXICO**Teléfono:** Tel: 8183408200



Hemos incluido todos los cargos que nos ha proporcionado el alojamiento.

Optional:

Desayuno continental: 20.00 USD por adulto y 20.00 USD por menor (precio aproximado)

Tasa por uso de Internet wifi en las habitaciones: 0.00 USD por noche (tarifa sujeta a cambios)

Internet wifi en las zonas comunes: 0.00 USD por noche (tarifa sujeta a cambios).

Aparcamiento con asistencia: 75 USD por día.

Mascotas: 150 USD por mascota, por estancia

No se cobran tasas por los animales de servicio.

La lista anterior puede estar incompleta. Además, es posible que los impuestos no estén incluidos.

Importes sujetos a cambios.

Know before you go:

Este alojamiento indica que ha implementado medidas de limpieza adicional y de seguridad de los huéspedes.

La limpieza se efectúa con desinfectante.

Se ofrece equipo de protección individual, como mascarillas, a los huéspedes.

Se aplican medidas de distanciamiento social; el personal lleva un equipo de protección individual; hay paneles de separación entre los huéspedes y el personal en las principales zonas de contacto y se proporciona desinfectante de manos a los huéspedes.

Es posible realizar el registro de salida sin contacto personal.

Este alojamiento acepta huéspedes de cualquier orientación sexual e identidad de género (LGBTQ-friendly).

Habitación Deluxe, 1 cama de matrimonio:

**1 cama de matrimonio.**

Habitación de 30 m<sup>2</sup>.

**Internet:** wifi.

**Entretenimiento:** Smart TV con canales premium y películas de pago.

**Comida y bebida:** frigorífico, cafetera y tetera y servicio de habitaciones.

**Descanso:** ropa de cama de alta calidad, carta de almohadas, cortinas opacas y sábanas.

**Cuarto de baño:** baño privado con ducha, artículos de higiene personal de diseño y secador de pelo.

**Detalles prácticos:** caja fuerte (con capacidad para un portátil), plancha con tabla de planchar incluida y escritorio; cunas o camas infantiles gratis a petición.

**Comodidades:** climatizador y servicio de limpieza diario.

**Accesibilidad:** asiento de inodoro elevado

**Información importante:** Camas supletorias no disponibles.

No fumadores.

---

**✗Términos y Condiciones,** aceptadas durante el proceso de reservación.

**Aviso de Privacidad,** aceptadas durante el proceso de reservación.

**Políticas y Reglas Generales,** aceptadas durante el proceso de reservación.

