



INSTITUTO TECNOLÓGICO DE SONORA  
Educar para Trascender

**INSTITUTO TECNOLÓGICO DE SONORA  
DEPARTAMENTO DE CONTABILIDAD**

**Comprobación de gasto**

**CONT-POP-FO-20-03**

Fecha de elaboración: 28/11/2023

NUM. DE ORDEN (OS, OP, 03): 2934 IMPORTE SOLICITADO: 72,300.00  
 NUM. DE PP: 744 NUM. DE SUC/PLANTA: F151  
 NUM. DE PROVEEDOR: 85000783  
 NOMBRE DE PROVEEDOR: LANDAZURI AGUILERA, YARA

Si se trata de OP u O3 llenar los siguientes espacios:  
 IMPORTE DEVUELTO: \_\_\_\_\_ NUM. DE OV u O5 : \_\_\_\_\_  
 NUM. DE RECIBO DE DEVOLUCION \_\_\_\_\_ NUM. DE ALMACEN: \_\_\_\_\_  
 IMPORTE P/DESCTO. POR NÓMINA \_\_\_\_\_

CONCEPTO: Se solicita Anticipo para el Dra. Yara Landazuri Aguilera, por concepto de viaticos, combustible y cuotas de traslado Estancia académica corta que se llevará a cabo del 13 al 17 de noviembre del año en curso en Phoenix, Arizona: asistieron 8 PTC, 1 Personal de Movilidad y Asuntos Internacionales y 5 alumnos de la Dirección de Ciencias Económico Administrativas.

La siguiente información se requiere en caso de tratarse de OS

DESCRIPCIÓN	IMPORTE	Validación: (Sólo para uso de Contabilidad)
Alimentos:	64,199.34	
Cuotas de traslado	\$ 1,410.90	
Combustible	6,893.95	
Total Facturas:	\$ 72,504.19	65,653.16
Importe Solicitado	72,300.00	
Saldo a favor o en contra:	\$ 6,646.84      204.19	

PH 755  
B 1875370

R 2471  
LA 1875369

1875371

Dependencia que solicita: Dirección de Ciencias Económico Administrativas  
 Correo electrónico: melopez@itson.edu.mx No. de extensión: 2361

**No tocar: (Sólo para uso interno)**

Revisado por: <u>María Esther</u>	No. Cheque/transferencia: <u>99/512897</u>
Nombre: _____	Cta. Bancaria: <u>D01.11121.00301004</u>
Fecha: <u>29/12/23</u>	Banco: <u>BBVA PT</u>

009202

Dra. María Elvira López Parra

Inicio de Vigencia: 05/04/2022

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23



CADENA COMERCIAL OXXO  
R.F.C. CCO8605231N4

Lugar de Expedición  
CP: 84160

**Factura: 1713215231120025205152**

**Régimen Fiscal:**

623 - Opcional para Grupos de Sociedades

**Folio Fiscal:**

d4f7a3be-d298-4ef4-8bc9-34db35725d41

**Número del serie CSD del SAT:** 00001000000505750848

**Número del serie CSD del emisor:** 00001000000506772672

**Serie:** 10MXL

**Tipo de Comprobante:** I - Ingreso

**Exportación:** 01 - No Aplica

**Fecha de emisión:** 2023-11-19T19:52:05

**Fecha de certificación:** 2023-11-19T20:52:05

**Facturado a:** INSTITUTO TECNOLOGICO DE SONORA  
**Dirección:** 5 DEFEBRERO  
**Delegación/Municipio:** CAJEME  
**RFC:** ITS620522QH1  
**Régimen Fiscal:** 603 - Personas Morales con Fines no Lucrativos

**C.P :** 85000  
**Colonia:** CENTRO  
**Estado:** SONORA  
**Uso CFDI:** G03 - Gastos en general

Cantidad	Clave ID	Artículo	Precio Unitario	Impuesto	Importe	ObjetoImp
1.00 EA	50192100	CHAMOY MEGA 500 GR	18.00	0.00	18.00	02
4.00 EA	50202306	REFRESCO COCA-COLA 600 ML BOTELLA NO RETORNABLE COLA	17.24	11.03	68.97	02

PUE - Pago en una sola exhibición	SUBTOTAL	86.97
Forma de Pago	TASA IVA 0 %	0.00
01 - Efectivo	TASA IVA 16 %	11.03
	TOTAL	98.00



**Sello digital del SAT**

Nln12y7hmvmk3CJOSW04LgqtaKfwK2qcu5yHihA4ouFxlXkZsaZu1WxDmLGRMcKmZL3PVKw1FkKqg+coBBywf1LQctZqAuSD+iDhshzbEAIJZG83QCvXiskox8lrPArg6VjPMkir0PmiU17KcSWFCjtHkzQ25MZrXFsgYhdhLqwY/vo6E6srx3wSpjY4BrK24ctI2M+tNFUXdgljemaAD/uAR1bcKNPQN0sapzxNZapaC1VeJThYe96b8Uk/hEb6iUptnrT79tsKHavbYQr9MUWGRMQknGhF16AZ5fdulGaaeC8fb0B8t2jjjWVsUjyaF5McFjhlwAaY8fpw==

**Sello digital del SAT**

r8YqiVkpH/smrOvwcXb132NyzPQ+68/6eRknV6VabgE4+dieUtNuog0H3nT7+mxV3aSMIBaYMSBD3ikCi4uTXla/aT0rff/Akic/lrZn9bKdlyMz4j6QnpLTe4+/CbJ5jFoQ5T/df6cRoXeSuxK9i+0GpajpJjezmjgvtSeX47/H4ObrP1+fosewLc3fUgWDMzF8AiuMhXkIXTL5iVkrNrdj6AVHrXLAieFJSay3ARFJHhAJ464dmS+jTvawC3ykb1mQLdTIETHhJfJ3FMrPt1pf8r7OFjWcf+wG7axFbBoFyRyjKR/c1mnRvBF2Khd52FnWe4ASA==

**Cadena Original**

||1.1|d4f7a3be-d298-4ef4-8bc9-34db35725d41|2023-11-19T20:52:05|AUR100128NN3|Nln12y7hmvmk3CJOSW04LgqtaKfwK2qcu5yHihA4ouFxlXkZsaZu1WxDmLGRMcKmZL3PVKw1FkKqg+coBBywf1LQctZqAuSD+iDhshzbEAIJZG83QCvXiskox8lrPArg6VjPMkir0PmiU17KcSWFCjtHkzQ25MZrXFsgYhdhLqwY/vo6E6srx3wSpjY4BrK24ctI2M+tNFUXdgljemaAD/uAR1bcKNPQN0sapzxNZapaC1VeJThYe96b8Uk/hEb6iUptnrT79tsKHavbYQr9MUWGRMQknGhF16AZ5fdulGaaeC8fb0B8t2jjjWVsUjyaF5McFjhlwAaY8fpw==|00001000000505750848||

**\*Este documento es una representación impresa de un CFDI.**

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23



SIIC: 0000

Tipo de Comprobante: Ingreso (I)

Version CFDI: 4.0

**ESTACION DE SERVICIO DEL DESIERTO**

Domicilio Fiscal:  
CARRETERA HERMOSILLO NOGALES , PREDIO EL TIJERITO  
HERMOSILLO, SONORA, MEXICO, C.P. 83305

R.F.C. : **ESD0410142SA** Régimen : **General de Ley Personas Morales(601)**

Permiso CRE: **PL/13140/EXP/ES/2016**

Lugar de Expedición: **HERMOSILLO SONORA 83305**

**INSTITUTO TECNOLOGICO DE SONORA**

Domicilio Fiscal:  
5 DE FEBRERO #818 SUR, CENTRO  
OBREGON, SONORA, MEXICO, C.P. 85000

R.F.C. : **ITS620522QH1**

Método de Pago: **Pago en una sola exhibición(PUE)**

Uso CFDI: **Gastos en general(G03)**

Regimen: **Personas Morales con Fines no Lucrativos(603)**

Forma de Pago: **Tarjeta de Debito(28)**

Moneda: **Peso Mexicano (MXN)**

Número Cliente: **316,856**

<b>Factura</b> A-7,878
<b>Folio Fiscal</b> 6D50D46E-5B82-4A1D-8756-05B3383BD84B
<b>Número de certificado</b> 00001000000510587962
<b>Fecha factura</b> 2023-11-13 08:39:33

Clave Prod. Serv	Folio	Cantidad	Descripción	Clave Unidad	P. U.	Importe
15101514	101490	20.00	Gasolina regular menor	Litros(LTR)	20.75	\$415.06

Cantidad: 20.00

**CUATROCIENTOS SETENTA Y NUEVE PESOS 80/100 M.N**

<b>SUBTOTAL</b>	<b>415.06</b>
<b>I.V.A. (16.00%)</b>	<b>\$64.74</b>
<b>TOTAL</b>	<b>\$479.80</b>

**Sello Digital del CFDI**

boPdyMsP8Qv89B/wb28FWGii/aXHqGLYJhdvtn3jGdL9ouE0cbgG2jPY3MsFT4SO9WeLmJVCfHVAHOdjy4MGy84HcJmbMznmLtuJNhb+qlvgdL8vf/aUopsbq3ha8eiafWnnu30U3i41nncbzzJ/KZynzAC7SxXN9RWKWAuxABWlUvxU95uMXjePFYBz7o+t+XXUB07lgyD3KW/I9QTduXmAwKldN22fANYCVAEznA/BQwD1lrWz+nj6txwOlnNDsBT6j6dg8j+PkRUyhhOa+SfV7FK9urt3G8rDWMw9sGzE9dGm3EjDsvXgNzx7bRIGoKs2jaGRYEpUBcM+0SCIFg==

**Sello del SAT**

TzWcRUPwGxJM6iTat13P6l3hSeglw/K3rbGhqs+Xj2ZTqAS3PK5S3VxiwXpZmA/jt+PKSNIKGQGN0s2PWPYLMWDIs89taCaTQKkZ8P6vGCXnnggee43/G1VRpbiUIEQW4CCJlI00WMMcC9ign4i27sjRUd8M7EOoPLRiOh11z+UfwuqUUBGyJlxi08oJJQh/YUvdZ9IH2DYOV7PJ7nRluBd9FsNhLrPn9UNLisUherUifMdfai4I71Ax16VUoetAPdltcp+XDwk73SqXZqI7SfEkH+5iaDvPj7/yJ27fLxUhpBmLifChZnPOI3bJ9Vdx4i38OetrVvdzCPrqTW/disg==

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

[1.1]6D50D46E-5B82-4A1D-8756-05B3383BD84B|2023-11-13T10:39:37|PPD101129EA3|boPdyMsP8Qv89B/wb28FWGii/aXHqGLYJhdvtn3jGdL9ouE0cbgG2jPY3MsFT4SO9WeLmJVCfHVAHOdjy4MGy84HcJmbMznmLtuJNhb+qlvgdL8vf/aUopsbq3ha8eiafWnnu30U3i41nncbzzJ/KZynzAC7SxXN9RWKWAuxABWlUvxU95uMXjePFYBz7o+t+XXUB07lgyD3KW/I9QTduXmAwKldN22fANYCVAEznA/BQwD1lrWz+nj6txwOlnNDsBT6j6dg8j+PkRUyhhOa+SfV7FK9urt3G8rDWMw9sGzE9dGm3EjDsvXgNzx7bRIGoKs2jaGRYEpUBcM+0SCIFg==|00001000000504204971



Certificado del SAT: 00001000000504204971

Fecha y Hora de Certificación: 11/13/2023 10:39:37AM

**OPERADO CON RECURSO**

Propio \_\_\_\_\_ \$ \_\_\_\_\_

General Ordinario \_\_\_\_\_ \$ \_\_\_\_\_

Estatal \_\_\_\_\_ \$ \_\_\_\_\_

PRODEP \_\_\_\_\_ \$ \_\_\_\_\_

PFCE \_\_\_\_\_ \$ \_\_\_\_\_

**AÑO 2023**



SIIC: 0000106174

Tipo de Comprobante: Ingreso (I)

Version CFDI: 4.0

ESTACION DE SERVICIO LOS SILOS

Domicilio Fiscal:

CALLE SUFRAGIO EFECTIVO No 402 NORTE , CIUDAD OBREGON CENTRO  
CIUDAD OBREGON, SONORA, MEXICO, C.P. 85000

R.F.C. : ESS040129GQ8

Régimen : General de Ley Personas Morales(601)

Permiso CRE:PLJ3827/EXP/ES/2015

Lugar de Expedición: CIUDAD OBREGON SONORA 85000

INSTITUTO TECNOLOGICO DE SONORA

Domicilio Fiscal:

5 DE FEBRERO #818 SUR, CENTRO  
OBREGON, SONORA, MEXICO, C.P. 85000

R.F.C. : ITS620522QH1

Forma de Pago: Tarjeta de Debito(28)

Moneda: Peso Mexicano (MXN)

Número Cliente: 316,856

Método de Pago: Pago en una sola exhibición(PUE)

Uso CFDI: Gastos en general(G03)

Regimen: Personas Morales con Fines no Lucrativos(603)

Factura MA-36,877
Folio Fiscal 18FF22C7-51EF-4138-80EE-732D2DA7B567
Número de certificado 00001000000504770711
Fecha factura 2023-11-17 21:28:36

Clave Prod. Serv	Folio	Cantidad	Descripción	Clave Unidad	P. U.	Importe
15101514	340054	40.13	Gasolina regular menor	Litros(LTR)	19.20	\$770.62

Cantidad: 40.13

OCHOCIENTOS NOVENTA PESOS 57/100 M.N

SUBTOTAL	770.62
I.V.A. (16.00%)	\$119.95
TOTAL	\$890.57

Sello Digital del CFDI

fDp6hx2u1h/2nZ63KircAWukLP5TXaTwBzTQyyRldDD3jbbHE9OX+T80pCnIS+cXVX+J5atJQCczrpW4GcqZ9Ine6OelO1njpBtqlxa0IF8RXUp5niXAEVdGqQFYnU4DWTC/O5hYXKBUs1Wg4KgsyJXgGlv2X9zn0WnDPEfwrmapZzoY+GNEfvd40ni8WiXfa13hU68x5xZy8o3m2ux9j+mMzKe41gznaxwQgCHaPo29yh1nbD+iNBSvwTrFGOfWIHgtPzgYPJYbIMj6EGus47RvIKodK05y0UW66C7KhyESzUjm72EvJ2d3r0s4UENwjpgDiUNrOSIPyTtNrWzveg==

Sello del SAT

u6Hw34xZ1cQCRcd/2JfJwWdXODnVt/pbE/qijncMuKMrTKD2KHXAhtUOSOLgPFYK3Cj6Ci/ChCmVCNISuNXZkaFMsgGV4NI6ktu7O2xfJf2rtSchl3wGR6v0HFvYfKLaS8pz11dbgZe8ZDAn/aYMMUEF00UmeT7eQz0qoRXazhPfcwaUjZO9fv8Njrx9EG7McTAVcz9OBJcjAge1f/Gk2tjeEn3hz30AHIVWBwzpfOfOcmZ5BNYpQuZnFL+Tly6eivRgIPORE3369rsc9zWySODDgju+XwLAZs/6uprMGb9Y7xHWdeW21EK3+RlqnHqTLYpw4wTQ9rXFhVQWx2Dw==

Cadena Original del complemento de certificacion del SAT

[1.1]18FF22C7-51EF-4138-80EE-732D2DA7B567|2023-11-17T23:28:36|PPD101129EA3|fDp6hx2u1h/2nZ63KircAWukLP5TXaTwBzTQyyRldDD3jbbHE9OX+T80pCnIS+cXVX+J5atJQCczrpW4GcqZ9Ine6OelO1njpBtqlxa0IF8RXUp5niXAEVdGqQFYnU4DWTC/O5hYXKBUs1Wg4KgsyJXgGlv2X9zn0WnDPEfwrmapZzoY+GNEfvd40ni8WiXfa13hU68x5xZy8o3m2ux9j+mMzKe41gznaxwQgCHaPo29yh1nbD+iNBSvwTrFGOfWIHgtPzgYPJYbIMj6EGus47RvIKodK05y0UW66C7KhyESzUjm72EvJ2d3r0s4UENwjpgDiUNrOSIPyTtNrWzveg==|00001000000504204971



Certificado del SAT: 00001000000504204971

Fecha y Hora de Certificación: 11/17/2023 11:28:36PM

RESERVADO CON RECURSO

Propio \_\_\_\_\_ \$ \_\_\_\_\_

Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_

Estatal \_\_\_\_\_ \$ \_\_\_\_\_

PRODEP \_\_\_\_\_ \$ \_\_\_\_\_

PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

"Este documento es una representación impresa de un CFDI"

"VENTA DE GASOLINA A CONSUMIDOR FINAL. CARGA DEL COMBUSTIBLE EN EL VEHÍCULO"



Versión: 4.0  
 Tipo Comprobante: I - Ingreso  
 Moneda: MXN  
 Tipo Cambio: 1  
 Lugar Expedición: 83400

STX - 10037

Fecha Emisión: 2023-11-13T09:24:32  
 Fecha Certificación: 2023-11-13T12:24:34  
 Folio Fiscal:  
 B5231A61-0195-4031-813F-CBB2D4320668

*OT*

**Emisor**

**OPERADORA RIO COLORADO**  
 RFC: ORC960227EP3  
 Régimen Fiscal: 601 - General de Ley Personas Morales

**Receptor**

**INSTITUTO TECNOLOGICO DE SONORA**  
 RFC: ITS620522QH1 Domicilio Fiscal: 85000  
 Uso CFDI: G03 - Gastos en general  
 Régimen Fiscal: 603 - Personas Morales con Fines 0 Lucrativos

ClaveProd	Cantidad	Unidad	No. Identificación	Descripción	Valor Unitario	Impuestos	Importe
15101514	20.0000	LTR	PL/19820/EXP/ES/2016-4710877	Magna (Ticket: 4710877)	\$20.735859	002 IVA \$64.68	\$414.72

**Método de pago:** PUE - Pago en una sola exhibición  
**Forma de pago:** 28 - Tarjeta de débito  
**Condiciones de pago:**  
**Importe con letra:** CUATROCIENTOS SETENTA Y NUEVE PESOS 40/100 M.N.

Subtotal	\$414.72
Descuento	\$0.00
Impuestos Traslados	\$64.68
Impuestos Retenidos	\$0.00
<b>Total</b>	<b>\$479.40</b>

Observaciones:  
 Ticket: 4710877,

**Cadena original del complemento de certificación digital del SAT**

[1.1]B5231A61-0195-4031-813F-CBB2D4320668|2023-11-13T12:24:34|PPD101129EA3|elyihRMTBo08bHBmFKwQfc9qUo8ZigXSS9fqaFhDZ/E0b5Ls707F5ifGKNFAulq6bNK/OubchRLVr2qjQ3dSx35NsnxW1KNqnhLIOYLNPD6g3Hyy2iRfglmsLByRRaKDT23osgDx4Qtwl23NalOywTpCGoM1Mv54UsH5SNXzO2nsMGPuX2SIQcXBV/pP86TbpzCL40gNGx3/v4WkvNp2fJcPIHdhW/He94tBPz4afZo7VVI2UT+kshUneFZaSO60hN96bUgyYX4w/xvUIZ/hMcTAdVLRoPuwC/NUw8/cSqE1rF/+7bYF/MTxoDqVacQHbj3SFbRYkqjzwOg899zcA==|0000100000050420497



**Sello digital del Emisor**

elyihRMTBo08bHBmFKwQfc9qUo8ZigXSS9fqaFhDZ/E0b5Ls707F5ifGKNFAulq6bNK/OubchRLVr2qjQ3dSx35NsnxW1KNqnhLIOYLNPD6g3Hyy2iRfglmsLByRRaKDT23osgDx4Qtwl23NalOywTpCGoM1Mv54UsH5SNXzO2nsMGPuX2SIQcXBV/pP86TbpzCL40gNGx3/v4WkvNp2fJcPIHdhW/He94tBPz4afZo7VVI2UT+kshUneFZaSO60hN96bUgyYX4w/xvUIZ/hMcTAdVLRoPuwC/NUw8/cSqE1rF/+7bYF/MTxoDqVacQHbj3SFbRYkqjzwOg899zcA==

**Sello digital del SAT**

Cf8wNsjofcayhon8V0bcYTdNcV9SYrLgTyVWo1QR8bK2iFoFKiCaGpdQrOcbSZNBVCkhafIRY3APxa2QN4vU94MF6FJfOfOBiQXhAnqFR9k85L0nea78DvkVRQfWNmFHafaAC627Bfph5+vojJU75z1yysmE4uFTbVdMD/Rp+fwYuZ5UVVpBmlatRT5tuZBTJRBMk8pU70u27rCHgn8r6JHp0aENOR9GYtN32DDv1ULzqP3xsFHC+wNAItelVTNMFwEFD8zLLbJ1UIKEiOnuDSnyboeCNI44b1LBBmOhRSVMw/bowPLiIcaQ2QlqUfox5SgyEamBtir6v4A==

No. Certificado del Emisor: 00001000000505615747

No. Certificado del SAT: 00001000000504204971

Este documento es una representación impresa de un CFDI

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

5



# CONCESIONARIA AUTOPISTA LIBRAMIENTO HERMOSILLO CAL150529CU9

CARRETERA HERMOSILLO SAHUARIPA, Int Ext KM9, Parque Industrial, Hermosillo, Sonora, México, C.P. 83299  
Régimen fiscal: 601 - General de Ley Personas Morales  
Número de certificado: 00001000000518236474

## CFDI de Ingreso

Serie y Folio: CALH 168315  
Lugar de expedición: 83299  
Fecha y hora de emisión: 24 Nov. 2023 - 14:22:18  
Exportación: 01 - No Aplica

### Cliente

**INSTITUTO TECNOLOGICO DE SONORA**  
ITS620522QH1  
Uso de CFDI G03 - Gastos en general.

Domicilio Fiscal Receptor 85000

Régimen Fiscal Receptor 603 - Personas Morales con Fines no Lucrativos

Código	Clave unidad	Descripción	Objeto impuesto	Valor unitario	Cantidad	Importe	Descuento
01	A9	Folio: 524703 Fecha: 17/11/2023 Hora: 190814 Carril: CALH-LB03 Clase: A2 Código SAT: 95111603	02 - Sí objeto de impuesto.	\$ 117.24	1.00	\$ 117.24	\$ 0.00
Traslado Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 117.24 Importe: \$ 18.76							
						Subtotal \$	117.24
						Base \$	117.24
						IVA Traslado (0.160000) \$	18.76

(CIENTO TREINTA Y SEIS PESOS, 00/100 MXN)

**Total MXN \$ 136.00**

### Método de pago

PUE - Pago en una sola exhibición

### Forma de pago

01 - Efectivo

### Observaciones

INSTITUTO TECNOLÓGICO DE SONORA

**OPERADO CON RECURSO**

- Propio
- Federal Ordinario
- Estatal
- PRODEP
- PFCE

AÑO 20 23



Folio fiscal: **9ca9e063-dc0f-4330-b32f-e7f899aef990**  
RFC proveedor de certificación: SNF171020F3A  
Cadena original del timbre:   
[1|1|9ca9e063-dc0f-4330-b32f-e7f899aef990|2023-11-24T15:22:19|SNF171020F3A|iiNHa1VwBcNQBiwQY8UEdYocFyEWBwBkIwVgS:tosQvXvS106wRr977hoNk2E73wkj2a7lelPpPgESwFH4/mF4W32q3a5Xj0v3BNLZ3EF3firmSRpCSHXgK782edLPnDNVD1enK9otBbd07+mb9uuOq9lSb6sfrkjbXAgGleiCosfwrtrUjrorjxP1NgbExVecGXxQLAAYjWmh2rq8+yQp2b5ML20bNcaKfB+My850Ngwi10ilU1cy7MSdsfmkzcg8wmQ6Bx/W/dpB/BMvdcWC4ULLKID/5KkF+DtrkS11b624c/392VkJcr+xlhc6u0E9ePd7BBmtnR0xrcrA==|000010000005182364|]

Número de certificado SAT

00001000000518812364

Sello digital del SAT

iVX7BuU3HOWMnxvNMqhrK5qjs6zku3QhsyM83  
ALeTne6Wum+p2g8MeKa8zrrsRnhMBQ9IEZ871c  
8gVnlsSNGswcnHdBrJGfu09lPv1V0ea76ilGQYQ  
9iujvRp3rl4k9Rf+5cKfY4433aKeD80o3aOc3KzVWJ  
Yy2Vqi/dFuGEF5Hk25w20mMSrb=ToZAFKPOCL3  
kouzEylnjLH6GXGRdcYkiVJ73C1975v70tkZZo  
WK1XrnEq77ZtkCN51uXNPNfIC4m7wSun9Ot  
+NEuXBn1WNVWS2jYVHAMHVKE7C6ESrDCT541O  
7dnjEtszSP22CKgo58htYDlxt/kA==

Fecha y hora de certificación

24 Nov. 2023 - 15:22:19

Sello digital del CFDI

iiNHa1VwBcNQBiwQY8UEdYocFyEWBwBkIwVgS:tosQvXvS106wRr977hoNk2E73wkj2a7lelPpPgESwFH4/mF4W32q3a5Xj0v3BNLZ3EF3firmSRpCSHXgK782edLPnDNVD1enK9otBbd07+mb9uuOq9lSb6sfrkjbXAgGleiCosfwrtrUjrorjxP1NgbExVecGXxQLAAYjWmh2rq8+yQp2b5ML20bNcaKfB+My850Ngwi10ilU1cy7MSdsfmkzcg8wmQ6Bx/W/dpB/BMvdcWC4ULLKID/5KkF+DtrkS11b624c/392VkJcr+xlhc6u0E9ePd7BBmtnR0xrcrA==



CONCESIONARIA AUTOPISTA LIBRAMIENTO  
HERMOSILLO  
CAL150529CU9

CARRETERA HERMOSILLO SAHUARIPA, Int Ext KM9, Parque Industrial,  
Hermosillo, Sonora, México, C.P. 83299  
Régimen fiscal: 601 - General de Ley Personas Morales  
Numero de certificado: 00001000000518236474

CFDI de Ingreso

Serie y Folio CALH 168314  
Lugar de expedición 83299  
Fecha y hora de emisión 24 Nov. 2023 - 14:20:07  
Exportación 01 - No Aplica

Cliente

INSTITUTO TECNOLOGICO DE SONORA  
ITS620522QH1  
Uso de CFDI G03 - Gastos en general.

Domicilio Fiscal Receptor 85000  
Régimen Fiscal Receptor 603 - Personas Morales con Fines no Lucrativos

Código	Clave unidad	Descripción	Objeto impuesto	Valor unitario	Cantidad	Importe	Descuento
01	A9	Folio: 823258 Fecha: 13/11/2023 Hora: 091407 Carril: CALH-LA04 Clase: A2 Código SAT: 95111603	02 - Sí objeto de impuesto.	\$ 117.24	1.00	\$ 117.24	\$ 0.00
<b>Traslado</b> Impuesto: 002 - IVA Tipo o factor: Tasa Tasa o cuota: 0.160000 Base: \$ 117.24 Importe: \$ 18.76							
						Subtotal \$	117.24
						Base \$	117.24
						IVA Traslado (0.160000) \$	18.76

(CIENTO TREINTA Y SEIS PESOS. 00/100 MXN)

**Total MXN \$ 136.00**

Método de pago

PUE - Pago en una sola exhibición

Forma de pago

01 - Efectivo

Observaciones

INSTITUTO TECNOLÓGICO DE SONORA

**OPERADO CON RECURSO**

Propio \_\_\_\_\_ \$ \_\_\_\_\_

Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_

Estatal \_\_\_\_\_ \$ \_\_\_\_\_

PRODEP \_\_\_\_\_ \$ \_\_\_\_\_

PFCE \_\_\_\_\_ \$ \_\_\_\_\_

**AÑO 2023**



Folio fiscal  
**757e0519-4ad1-4057-8cdb-8b5743f97d20**  
RFC proveedor de certificación  
SNF171020F3A  
Cadena original del timbre

[[[1|757e0519-4ad1-4057-8cdb-8b5743f97d20|2023-11-24T15:20:08|SNF171020F3A|ohD51Yxl/n456F  
RuxXafoD3yZLxkRSTDjAlaF6qeRYISbm1sQPsxRLS5LWq2nyLZxidCugDXhCr2DIMY8DlyhRT0z27b0NdQ7  
LdJb1OGo9ZabijWmPYEdb77W71pHnYchKh5o9qZMm4WwPiYXRWgk4YKX+UNr1IAAnLjGnz97eEAa08  
b363vqtKnbC+VixMUIogNDOMTQIMLSXhpxzGh8l9aaVhblvLytWE5UPf/ODr7hm1rYiPi2Qn5T1s/9l0PS1M4iv  
aqP7Kr01b3mqXLVDeE3iusj0jWY9XE475q87Kj;ZUfIEUGYShwWpY8AIWJBQfxPTElck61EA==|00001000000  
518812364|]]

Número de certificado SAT  
00001000000518812364  
Sello digital del SAT

Q2KCMQqstY2kcjLyUdpEYbEqvffA2lYsrzpjKL o j  
7wXlCmLNoP8mdOVTTr9+j4zSM2XUpuDE1kx3pC  
uo/AeK30+QZZU8lTutjT7n4wju02Hoej3hnVvY E W  
JMY9plELXOD6FKQyx7GjexdRh1ytVBTB579Kjh  
c0UASjwBa8TEu83vE58gMyXCSrpsyl43ejn9etd p j8  
d8thNrimvWrohVidF1WYo47PS7WMIU/HK9L7K+  
RY64ccTHvRE92DdjgEenfoxj5l53FxfYlme7jP TJSI  
o4hNFXGg8j5+ePFVvq9u4yUixclUuPp4FMQ355i  
ehJvWNfif3fzqCA==

Fecha y hora de certificación  
24 Nov. 2023 - 15:20:08  
Sello digital del CFDI

ohD51Yxl/n456FRuxXafoD3YzLxkRSTDjalaf  
i5bm1l1sQPsxRLS5LWq2nyLZxidCugDXhC  
Y8DlyhRT0z27b0NdQ7LdJb1OGo9ZabijW  
dbr77W71pHnYchKh5o9qZMm4WwPiYXR  
YKX+UNr1IAAnLjGnz97eEAa08b363vqtKNE  
MUIogNDOMTQIMLSXhpxzGh8l9aaVhblvL  
PF/ODr7hm1rYiPi2Qn5T1s/9l0PS1M4ivaqf  
b3mqXLVDeE3iusj0jWY9XE475q87KjSZUfIE  
hwWpY8AIWJBQfxPTElck61EA==

FONDO NACIONAL DE INFRAESTRUCTURA

Folio: 56809781	Serie: FNPE
No. de certificado del SAT	00001000000504204441
Fecha y hora de emisión	2023-11-24T15:18:00
Fecha y hora de certificación	2023-11-24T15:18:00
Folio fiscal	36EF9F9F-1116-54D7-BE15-C95A3DC5E1DE
Régimen fiscal	603 - PERSONAS MORALES CON FINES NO LUCRATIVOS

Emisor	
Razón	FONDO NACIONAL DE INFRAESTRUCTURA
C.P.	01219
RFC	FNI970829JR9

Receptor	
RFC	ITS620522QH1
Razón social	INSTITUTO TECNOLOGICO DE SONORA
Uso de CFDI	G03 - GASTOS EN GENERAL
Domicilio Fiscal	85000
Régimen Fiscal	603 - PERSONAS MORALES CON FINES NO LUCRATIVOS

OPERADO CON RECURSO

Propio \$

Federal Ordinario \$

Estatal \$

PRODEP \$

ClaveProdServ	Cantidad	Unidad	Clave	Concepto/Descripción	Valor Unitario	Importe
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO ESPERANZA 2023-11-13 06:47:18	\$ 86.21	\$ 86.21
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO GUAYMAS 2023-11-13 08:10:55	\$ 36.21	\$ 36.21
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO HERMOSILLO 2023-11-13 09:48:22	\$ 86.21	\$ 86.21
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO MAGDALENA 2023-11-13 11:49:17	\$ 27.59	\$ 27.59
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO GUAYMAS 2023-11-17 20:21:15	\$ 37.07	\$ 37.07
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO HERMOSILLO 2023-11-17 18:28:12	\$ 88.79	\$ 88.79
95111602	1	PEAJE	C62	SERVICIO DE PEAJE Y CRUCE CARRETERO MAGDALENA 2023-11-17 16:12:05	\$ 28.45	\$ 28.45

100

42

100

32

43

103

33

Importe total con Letra	Subtotal	\$ 390.53
Importe (en letra): CUATROCIENTOS CINCUENTA Y TRES PESOS 00/100 M. N.	Iva Trasladado	\$ 62.47
	Iva Retenido	\$ 0.00
	Isr Retenido	\$ 0.00
	<b>TOTAL</b>	<b>\$ 453.00</b>



Este documento es una representación impresa de un CFDI	
Certificado del CSD:	00001000000511333472
Condiciones de pago:	-
Forma de pago:	01 - EFECTIVO
Número de cuenta:	NO IDENTIFICADO
Método de pago:	PUE - PAGO EN UNA SOLA EXHIBICIÓN
Tipo de Comprobante:	I - INGRESO
Lugar de expedición:	01219

Sello digital del CFDI

ilfhvzJUP9V/CLadJP70gyVbXAxvROvHtjK04DDaC/Y2E/w1YgT4oWXVvqwUIQ7T0itqA7AscleBKNh5WT7FVpDvUlxJ1rqYGkiKVqmaKs9WIX9Aw/QQBjbcj4BxqPeKClbqVQ0acIGnACTd46yNoK4aoK/DSYw qmAokFCDGnTugoya27atgtKBHheZFgQvSmdti/tEnitu3688ejyVWYkz3tD9JPw8Gsi4QsLVjn+89fwNRHgbjtLRE2/KlpcsgZn73gLhX9NeQ0ivLnDF4dsJfJSFXZ8/lcvpPRJHaQitNdYIZCn+wBJGBIuD6kw8nKCP gPyaYPzKzUVECFsYVw==

Sello del SAT

BdNDtjlkqaQWGIhk5qWPGdc096VD/Qm6V/yj3r9vWlZgLo+M0KL3tkVAyvNNk3PLAhQFIEtUVJH2FnpSnV1OnSKTihKjFCeNRDTROI+uai50HdMaCEKJ/NvrjuazFMkoV75qZaeW0XaP5YYTETS+OfTbfQtYzg POCG0ATKkabdpH/QICZcjsfdKLZjgSOAHaxhnlScjq/FADmJnD0t+Cc4BDu+nhNHhqXDVI5LSauWt6/7LgLA2fjT0tdg5p6T6QIT63YbzT0hH2mQ8nNZRF CV37mfIFEn7SWUbkbl6GP+HfC6VHrvv47VJ7Id++ Y1R33VB322/QYUYa6hjVWw==



Cadena original del complemento de certificación digital del SAT

[|4.0|36EF9F9F-1116-54D7-BE15-C95A3DC5E1DE|2023-11-24T15:18:00|ilfhvzJUP9t/CLadJP70gyVbXAxvROvHtjK04DDaC/Y2E/w1YgT4oWXVvqWUIQ7T0itqA7AscleBKNh5WT7FVpDvUlxJ1rqYGkiKVqmaKs9WIX9Aw/QQB.Jbcj4BxqPeKClbqVQ0ac/iGnACTd46yNoK4aoK/DSYwqmAokFCDGnTugoya27atgttKBHheZFGQvSmdti/Enit3688eyjVWyKz3tD9JPw8Gsi4QsL.Vjn+89fwNRHgbjtLRE2/KlpcsgZn73gLhX9NeQ0ivLnDF4dsJfJSFXZ8/icvpPRJHaQitNdYIZCn+wBJGBiuD6kw8nKCPgPyaYPzKuVECFsYVw=|00001000000504204441|]

OPERADO CON RECURSO

- Propio \_ \_ \_ \_ \$ \_\_\_\_\_
- Federal Ordinario \_ \$ \_\_\_\_\_
- Estatal \_ \_ \_ \_ \$ \_\_\_\_\_
- PRODEP \_ \_ \_ \_ \$ \_\_\_\_\_
- PFCE \_ \_ \_ \_ \$ \_\_\_\_\_

AÑO 2023

REPRINT

Panera Bread  
Cafe #: 606104  
1949 E Camelback Rd  
Phoenix, AZ 85016  
Phone: 480-707-6090

**Accuracy Matters**  
Your order should be correct every time.  
If it's not, we'll fix it right away,  
and give you a free treat for your  
trouble. Just let an associate know.

11/16/2023 1:15:51 PM  
Order Number: 482405 Cashier: Anissa

1 Bwl Broc Ched Soup 7.99  
1 Bottled Water 2.29  
1 French Bag Side

Subtotal 10.28  
Tax 0.88  
Gratuity 0.00  
Total 11.16  
Visa 11.16  
Acct: XXXXXXXX3640  
AuthCode: 097612  
Trans#: 00000039  
APL: VISA DEBITO  
AID: A0000000031010

If you didn't use your MyPanera card,  
keep this receipt and enter the code  
below at [www.panerabread.com/misssedvisit](http://www.panerabread.com/misssedvisit).

Not a member yet? Ask an associate for  
your own card and join today!

5666-6165-5516-5993-7956-12

[www.panerabread.com](http://www.panerabread.com)

Dine In  
Your Order Number is: 482405  
Customer / Pager: marco 0

\*\*\* Customer Copy \*\*\*

\*\* PURCHASE \*\*

Panda Express #2500  
Tucson, AZ  
(520)889-0916

11/13/2023 4:56:29 PM -HERE-  
Order: 277863 Server: Carolina R

1 Bigger Plate 11.20  
CHOW MEIN-1/2  
FRIED RICE-1/2  
HNY WLT SHRIMP 1.25  
BLK PPR CKN  
BROCCOLI BEEF  
1 SMTWTR 700ML 3.10

SubTotal 15.55  
TAX 1.35  
Total 16.90

Visa 16.90

Acct: XXXXXXXX3640  
AuthCode: 077742  
\*Card details below

APL: Contactless  
VISA DEBITO  
AID: A0000000031010

\*\*\*\*\*  
\* Panda Rewards has arrived! \*  
\* Sign Up at PandaRewards.com. \*  
\* Enter Unique Rewards Code to earn \*  
\* PANDA POINTS on this order! \*  
\* Code valid for 7 days from purchase \*  
\* Unique Rewards Code: \*  
\* 607802951203 \*  
\*\*\*\*\*

\*\*\*\*\*  
\* WE'D LOVE TO HEAR FROM YOU! \*  
\* 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](http://pandaexpress.com/feedback). \*  
\* Survey Code: \*  
\* 2313-7786-2003-0251-1611-05 \*  
\* Email required to receive coupon \*  
\*\*\*\*\*

\*\*\*\*\*  
\* Join the Panda team! \*  
\* General Manager with \$100K potential! \*  
\* [PandaCareers.com](http://PandaCareers.com) \*  
\*\*\*\*\*

201.43

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

305.04

8



Sonesta ES Suites Tempe

Post It

Room No. :  
Arrival :  
Departure :  
Folio No. : 4270  
Conf. No. :  
Cashier No. : 7389  
TA Record :

Company Name:  
Group Name:  
INVOICE

Date	Description	Charges	Credits
11-13-23	Eshoppe	1.00	
11-13-23	Eshoppe	1.00	
11-13-23	Eshoppe	1.00	
11-13-23	Eshoppe	1.00	
11-13-23	Visa XXXXXXXXXXXXXXXX3640 XX/XX		4.00
<b>Total Charges</b>		<b>4.00</b>	
<b>Total Credits</b>			<b>4.00</b>
<b>Balance</b>			<b>0.00</b>

Guest Signature: \_\_\_\_\_

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

22.20

9

# Sonesta **ES** SUITES

Sonesta ES Suites Tempo

Post It

Room No. :  
Arrival :  
Departure :  
Folio No. : 4268  
Conf. No. :  
Cashier No. : 6449  
TA Record :

Company Name:  
Group Name:  
INVOICE

Date	Description	Charges	Credits
11-13-23	Eshoppe	3.00	3.00
11-13-23	Visa XXXXXXXXXXXXXXXX3640 XX/XX		
<b>Total Charges</b>		<b>3.00</b>	
<b>Total Credits</b>			<b>3.00</b>
<b>Balance</b>			<b>0.00</b>

Guest Signature: \_\_\_\_\_

## OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

54.15

AÑO 20 23



IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

Fri Nov 17, 2023

02:29 PM MST

Eat In

24

0136964 LAISHA C

Check #61315008

Total

26.68

Cash tendered

30.00

Change due

3.32

Cash

\*\*\*\*\*

Pay w/ IHOP App

Open the IHOP Mobile App to scan the  
QR Code and pay your bill from your  
phone

\*\*\*\*\*

International Bank of Pancakes



3347815874929

Welcome to IHOP Rewards!

You earned free pancakes with today's  
purchase. Log in on IHOP

Smashburger  
Store #1396  
2000 E Rio Salado Pkwy  
Tempe, AZ 85281  
480.894.3469

22

Host: Josiah  
22

11/14/2023  
12:40 PM  
10033

Order Type: DINE IN

Bacon Double Smash 10.99  
Dasani Bottled Water 2.99  
Regular Fry 3.09

Subtotal 17.07  
Tax 1.38

DINE IN Total 18.45

Visa #XXXXXXXXXX3640 \$18.45  
Auth:091101

\*\*\*\*\*

Let us know how we did today:  
[www.smashfeedback.com](http://www.smashfeedback.com)

\*\*\*\*\*

All tips earned in this restaurant are  
evenly shared with all hourly team members

--- Check Closed ---

Earn your points! [www.smashburger.com](http://www.smashburger.com)  
19TS-N5VS-K80D-5YAY-2TF-MURY  
Code expires on: 11/21/2023

481.57

PREPADO CON RECURSO

propio \_\_\_\_\_ \$ \_\_\_\_\_  
 Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_  
 Estatal \_\_\_\_\_ \$ \_\_\_\_\_  
 PRODEP \_\_\_\_\_ \$ \_\_\_\_\_  
 PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

333.02

12

Guest No. 11

1 Water  
1 Lobster & Cheddar Bay Stuffed Shrimp32  
.99  
1 Perrier 3.69

---

**RED LOBSTER 6219**  
1403 S Alma School Rd  
Mesa, AZ 85210-2072  
Check # :74075

**Table 11**  
Llotel B  
15:41 11/15/2023 Gst 1  
Transaction #:6219231115154157

---

Card Number Auth Code  
xxxxxxxxxxxx 3640 059697  
Visa

**Check Amount 39.72**

TIP NOT INCLUDED.

---

Suggested tip amount is 22% - \$8.74  
before any discounts. 20% - \$7.94  
18% - \$7.15

---

Account Holder agrees to pay total in accordance with agreement governing use of such account.

AID A0000000031010  
CVN 1E0300  
IAD 060120360AOC1  
TST E800  
TYP 8800000000  
App Preferred Name SA DEBITO  
Chip Program 887515F2EBA7105  
Inserted

Restaurant Body

13

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SL6XJ20G766

**Walmart**  
WM Supercenter  
480-966-0264 Mgr. SUZZAN  
800 E SOUTHERN AVE  
TEMPE AZ 85282  
ST# 05768 OP# 009049 TE# 49 TR# 02295

# ITEMS SOLD 2  
TC# 2378 8578 6843 6109 5261



EQUATE PROTE 681131015790 F 7.48 R  
GV 5L WATER 078742279090 F 5.36 R

SUBTOTAL 12.84  
TAX2 1.8000 % 0.23  
TOTAL 13.07  
VISA TEND 13.07  
CHANGE DUE 0.00

SA DEBITO- 3640 I O APPR#049784  
13.07 TOTAL PURCHASE  
REF # 331900290136  
TRANS ID - 383319156663115  
VALIDATION - KGMP  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 0D66D606EF4FE0CF  
TERMINAL # 20868257  
\*Pin Verified  
11/14/23 21:21:06

**Walmart**



Become a member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/14/23 21:21:22

716.94

**OPERADO CON RECURSO**

Propio \_\_\_\_\_ \$ \_\_\_\_\_

Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_

Estatal \_\_\_\_\_ \$ \_\_\_\_\_

PRODEP \_\_\_\_\_ \$ \_\_\_\_\_

PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

235.94

RETORNO  
CARRETERA INTERNACIONAL KM 21 carretera intern  
anciona, AGUA ZARCA  
NOGALES, SONORA, Mexico C.P. 84060  
R.F.C.: 0000000. Tel.: 6312094048  
Reg.: 21656, 08-Ene-2013

Lugar de Expedición:  
CARRETERA INTERNACIONAL KM 20.50, AGUA ZAR  
CA  
NOGALES, SONORA, Mexico C.P. 84094

Folio: 99849  
Fecha: 13-Nov-2023 Hora: 12:17  
PUBLICO EN GENERAL

Venta Dolar Billete USD

Venta: 554.02  
Tipo de Cambio: 18.0500  
Total: \$10,000.00

\*\* DIEZ MIL PESOS 00/100 M.N. \*\*

PAGADO

Centro Cambiario Wisconsin  
Miguel Aleman 541 Nte

Cd Obregon, Sonora  
RFC:CCW171229PIO

REGIMENASDA  
CD OBREGON

11/NOV/2023 Ticket: 40248

Usuario : GUSTAVO

Hora: 11:00:24 a. m.

!! VENTA !! Pago en una sola Exh  
ibicion

IMPORTE RECIBIDO EN PESOS :  
4,633.60

18.10 TIMPO DE CAMBIO :

256.00 ---TOTAL ENTREGADO--:

5,000.00 EFECTIVO :

366.40 SU CAMBIO :

Estimado cliente se le informa q  
ue los datos que proporcione que  
daran en total privacidad y no s  
e hara mal uso de ellos. Este do  
cumento hace referencia en donde  
puede consultar el documento co  
mpleto.

10000

4633.60

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$  
 Federal Ordinario \_\_\_\_\_ \$  
 Estatal \_\_\_\_\_ \$  
 PRODEP \_\_\_\_\_ \$  
 PFCE \_\_\_\_\_ \$

AÑO 20 23

Combustible

USA

19

**ARCO GASOLINE**

ARCO AMPM 42593  
A1 ALLSTAR ENTERPRISES  
8271 W THUNDERBIRD PEORIA AZ  
DSL TAX RATE \$0.18  
ARCO42593001

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #01		40.00
	Subtotal	40.00
	Tax	0.00
<b>TOTAL</b>		<b>40.00</b>
	CASH \$	40.00

Welcome to Shell

16

Zarro LLC  
300 N. Mariposa Rd  
Nogales az 85621

SHELL  
330 N MARIPOSA RD  
NOGALES, AZ  
85621  
57443936307

11/13/2023 159151567  
03:35:10 PM

REPRINT \*\*\* REPRINT  
PUMP# 7

UNLEADED 13.889G  
PRICE/GAL \$3.809

DISCOUNTS BEFORE  
FUELING  
Rewards/GAL \$-0.050

FUEL TOTAL \$ 52.90

Total = \$ 52.90  
REPRINT \*\*\* REPRINT

CREDIT \$ 52.90

BANCOMER VISA  
USD\$52.90  
XXXX XXXX XXXX 2235  
Chip Read  
APPROVED  
AUTH # 328067  
INV # 291609  
Made: Issuer  
AID: A0000000032010  
TVR: 8080008000  
IAD: 06010A03A0A811  
TSI: 7800  
ARC: 00

\$954.84

TOTAL SAVED \$0.69

THANK YOU  
FOR CHOOSING ARCO  
COMMENTS?  
CALL 1-800-322-2726  
TILL XXXX DR# 1 TRAN# 1015374  
11/14/23 4:46:38 PM

ST# 42593  
CSH: 11

\$722.00

\$177.04 dls

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23



18

19

20

11/15/2023 18:46:0  
 Order Number:  
 Circle K 2701621  
 1406 W Broadway Rd  
 Tempe AZ 85282  
 (480) 968-0929  
 Term: 102  
 Appr : 042924  
 UNL-REG  
 PUMP No. 01  
 Gallons 6.352  
 PRICE/G \$3.789  
 TOTAL FUEL \$24.07  
 TOTAL SALE \$24.07  
 SALE  
 Visa  
 Card Num : (C)  
 XXXXXXXXXXXXX2235  
 Chip Read  
 USD\$ 24.07

BANCOMER VISA  
 AID: A0000000032010  
 TVR: 8080008000  
 IAD: XXXXXXXXXXXXXXX  
 TSI: 6800  
 ARC: 00  
 ARQC:  
 402DD001B412A078

11/15/2023 18:44:14  
 Verified by PIN  
 By entering a  
 verified PIN,  
 cardholder agrees to  
 pay issuer such  
 total in accordance  
 with issuer's  
 agreement with  
 cardholder

I agree to pay the  
 above Total Amount  
 according to Card  
 Issuer Agreement.

THANK YOU  
 HAVE A NICE DAY

Welcome to CK-Shell  
 93004130522  
 Circle K 2706646  
 1619 W BASELINE RD

Guadalupe AZ 85283

Tran# 2827829  
 9:14:06 AM 11/17/2023  
 UNL-REG  
 PUMP NO. 02  
 GALLONS 5.353  
 PRICE/GAL \$3.749  
 FUEL TOTAL \$20.07

TOTAL AMOUNT \$20.07

BANCOMER VISA  
 USD\$20.07  
 XXXX XXXX XXXX 2235  
 Chip Read  
 APPROVED  
 AUTH # 451637  
 INV # 514737  
 Mode: Issuer  
 AID: A0000000032010  
 TVR: 8080008000  
 IAD: 06010A03A0A011  
 TSI: 7800  
 ARC: 00

Please come again  
 THANKS  
 FOR YOUR BUSINESS  
 Use Fuel Rate \$0.18

\$362.26

OPERADO CON RECURSO

- Propio \$ \_\_\_\_\_
- Federal Ordinario \$ \_\_\_\_\_
- Estatal \$ \_\_\_\_\_
- PRODEP \$ \_\_\_\_\_
- PFCE \$ \_\_\_\_\_

AÑO 20 23

ARAUJO INVESTMENTS LLC  
 FIESTA MARKET  
 1360 N MARIPOSA RD.  
 NOGALES AZ, 85621  
 520-281-4606

FIESTA MARKET  
 1360 N MARIPOSA RD  
 NOGALES AZ 85621  
 L304612137001

11/17/2023 2:45:58 PM  
 Register: 2 Trans #: 4855 Op ID: 10  
 Your cashier: LUIS

\*\*\* PREPAID RECEIPT \*\*\*

REGULAR CA	PUMP# 11	\$40.00	99
		-----	
	Subtotal =	\$40.00	
	Tax =	\$0.00	
		-----	
	Total =	\$40.00	
		-----	
	Change Due =	\$0.00	
		-----	
	Credit	\$40.00	

XXXX XXXX XXXX 2235 Visa  
 INVOICE: 046044  
 AUTH 361540

=====  
 POS Authorization Only  
 Sequence Number 31733  
 Chip Read  
 BANCOMER VISA  
 Mode: Issuer  
 AID: A0000000032010  
 TVR: 8080008000  
 IAD: 06010A03642010  
 TSI: 7800  
 ARC: 00  
 APPROVED 361540  
 Verified by PIN  
 =====

\$722.00

Diesel Tax Rate 26c  
 Gracias Vuelva Pronto  
 Thanks! Come Again

\$ 434.46



Lunes 13 de noviembre de 2023

24

Wendy's Restaurant #00007657  
1540 W. Valencia Rd  
520-434-9289

**PEDRO**

Host: Samanda 11/13/2023  
PEDRO 4:56 PM  
10062

Order Type: DINE IN

MEDIUM COMBO 11.89  
Double Big Bacon Classic  
Medium Fries  
MD Drink  
Self Serv Drink

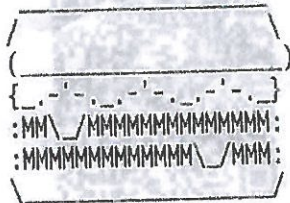
Total Items 3 11.89  
Tax 1.03

**DINE IN Total 12.92**

Cash \$ 13.00

**Change \$0.08**

Flip the burger to save



--- Check Closed ---

233.20

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

+ 64.26

\$192.79

Martes 14 de noviembre de 2023

**It's All Greek To Me**

2000 E. Rio Salado November 14, 2023  
Suite #1229 12:30 PM  
Tempe, AZ  
85281

Ticket: 22  
Receipt: Fkvn

FOR HERE

Classic Chicken Shawrma	\$13.49
Make It Combo (\$3.50)	
<hr/>	
Subtotal	\$13.49
Sales Tax (8.3%)	\$1.12
<hr/>	
<b>Total</b>	<b>\$14.61</b>
Cash	\$20.00
Change	\$5.39

263.71

26  
Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SL6XJ20G768



WM Supercenter  
480-966-0264 Mgr. SUZZAN  
800 E SOUTHERN AVE  
TEMPE AZ 85282

ST# 05768 OP# 009049 TE# 49 TR# 02297

# ITEMS SOLD 1  
TC# 0157 7397 8761 8228 3490



PURE LIFE 3L 068274611660 F 1.34 R

SUBTOTAL	1.34
TAX2 1.8000 %	0.02
TOTAL	1.36
CASH TEND	1.36
CHANGE DUE	0.00



Become a member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/14/23 21:23:02

24.54

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

22

Smashburger  
Store #1396  
2000 E Rio Salado Pkwy  
Tempe, AZ 85281  
480.894.3469

22

Host: Josiah 11/14/2023  
22 12:34 PM  
10032

Order Type: DINE IN

Buffalo Wings 9.99  
Regular Fry 3.09  
20 oz Fountain Drink 3.29

Subtotal 16.37  
Tax 1.33

**DINE IN Total 17.70**

D/Invalid Trans  
D/Invalid Trans  
D/Cancelled  
CASH \$20.00

**Change \$2.30**

\*\*\*\*\*  
Let us know how we did today:  
[www.smashfeedback.com](http://www.smashfeedback.com)  
\*\*\*\*\*

All tips earned in this restaurant are  
evenly shared with all hourly team members

--- Check Closed ---

Earn your points! [www.smashburger.com](http://www.smashburger.com)  
194P-2XK6-AN3B-19XU-S39-CUFH  
Code expires on: 11/21/2023

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

319.48

Miercoles 15 de noviembre de 2023

**RED LOBSTER 6219**

1403 S Alma School Rd  
Mesa, AZ 85210-2072

Check #: 51103

**Table 11**

L1otel B  
03:35:39 11/15/2023

Gst 1

Guest No.13

1 Water  
1 Lobster & Shrimp Overboard 44.99  
1 Mango Lemonade 4.79

Subtotal 49.78  
Sales Tax 4.13

15:35:41 11/15/2023

**Total 53.91**

973.07

Cash 100.00

Amount Due 0.00  
Change 46.09

**Dine In**

Get rewarded! Scan the QR code below with  
your My Red Lobster Rewards app to earn

**FIVE BELOW**  
fivebelow.com

03001 TEMPE, AZ  
1800 E RIO SALADO PKWY  
TEMPE, AZ 85281  
480.967.5826  
SALE

079426000055 CHAMOY PICKLE JUMBO \$3.00  
1 @ \$3.00  
898940001344 SOUR SMOG BALLS BAG \$2.00  
1 @ \$2.00  
028400589871 CHEETOS XXTRA FLAMIN \$5.00  
1 @ \$5.00  
850006748099 BUBBLE TEA DIY KIT- \$5.00  
1 @ \$5.00

Subtotal \$15.00  
Sales Tax 1.800% \$0.27

**Total \$15.27**

Cash \$20.18  
Cash Change \$4.91  
Store: 03001 Reg: 04 Tran: 286497  
Date: 11/15/2023 1:20:19 PM Assoc: 111111

At Five Below, we will gladly exchange  
or return unopened or defective

275.62

973.07

YOUR GUEST NUMBER IS  
**94**

IN-N-OUT TEMPE  
361 2 507 2185

Cashier: KATTELYN CA  
Check : 94

1 Db1-Db1 5.05  
+ Onion  
1 Fry 2.20  
1 Med Soft Drink 2.00

COUNTER-Eat in 9.25  
TAX 8.10% .75  
Amount Due \$10.00

Tender \$10 \$10.00  
Change \$.00

**THANK YOU!**

Questions/Comments: Call 800-786-1000

2023-11-15

L1 T2

10:14 PM

\$180.50

**OPERADO CON RECURSO**

- Propio
- Federal Ordinario
- Estatal
- PRODEP
- PFCE

AÑO 20 23

31

305 Parking Garage  
305 W Washington  
Phoenix, AZ 85003  
DATE: 11/16/23  
TIME: 10:14 AM

Receipt No. 19/280/86/3  
\* Original \*  
Ticket: **30327795**  
Entry : 11/16/23 08:09 AM  
LPR :  
TAX included **10.00**

Managed by Ace Parking  
602-534-8182  
No In/Out Privileges

\$ 180.50

OPERADO CON RECURSO

- Propio ----- \$ \_\_\_\_\_
- Federal Ordinario .. \$ \_\_\_\_\_
- Estatal ----- \$ \_\_\_\_\_
- PRODEP ----- \$ \_\_\_\_\_
- PFCE ----- \$ \_\_\_\_\_

AÑO 20 23

Jueves 16 de noviembre de 2023

**pedro**

Order Number: 482404

**Here**

11/15/23 at 01:11 PM  
Cashier: Anissa

**MODIFIED**

[ ] Chx Caesar Sal

- + Charged Sips
- + Mango Yuzu Citrus Lmnd
- + French Bag Side

[ ] Confirm Napkins

Total 17.03

307.34

Order Checked By \_\_\_\_\_

Accuracy Matters. If your order is not right, please let a manager know.

11/16/2023 12:12:59 AM  
 Order Number: 875223  
 Circle K 2709172  
 1435 W Baseline Rd  
 Tempe, AZ 85283-1117  
 (480)897-9338

Register:1 V, Jenni

2 ORBIT WINTERMINT 14CT	\$4.38
T COLD ANGUS BAC CHDRJ BRG	\$4.99
GR ORBIT GUM 2FOR 20231	-\$1.38
Sub. Total:	\$7.99
Tax:	\$0.45
Total:	\$8.44
Discount Total:	-\$1.38
Cash	\$10.00
<b>Change</b>	<b>\$1.56</b>

Use Fuel Rate \$.18

**Thank You**  
**Come Again**

Customer Service Hotline

Call 1-833-685-7318

Polar Pop Starting at 79¢ Every Da

152.34

THANK YOU

Give us feedback @ survey.walmart.com

Thank you! ID #: 7SL73T0WCFZ

**Walmart\***

WM Supercenter

602-246-1700 Mar. TIM

1607 W BETHANY HOME RD

PHOENIX AZ 85015

ST# 02113 OP# 009044 TE# 44 TR# 02823

# ITEMS SOLD 4

IC# 5014 3334 5395 5314 9371



DOR TLT CR	028400697980 F	4.38 N
CHES HOT FRY	028400705690 F	2.58 N
AK DR ST TAN	028400697350 F	4.38 N
CHEETOS	028400590020 F	4.48 N

SUBTOTAL 15.82

TOTAL 15.82

CASH TEND 20.00

CHANGE DUE 4.18

285.55

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023



Viernes 17 de noviembre de 2023



IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

Fri Nov 17, 2023

02:29 PM MST

Eat In **24**

0136964 LAISHA D Check #61315008

Total **43.38**

Cash tendered 50.38

Change due **7.00**

Cash

\*\*\*\*\*

Pay w/ IHOP App

Open the IHOP mobile app to scan the  
QR Code and pay your bill from your  
phone

\*\*\*\*\*

International Bank of Pancakes



3347815874929

Welcome to IHOP Rewards!

You earned free pancakes with today's  
purchase. Log in on IHOP.com or IHOP app  
and enter or scan the barcode to collect  
pancoins. Receipt code valid for 7 days

\*\*\*\*\*

We value your feedback!

\$783

Get a FREE Short Stack of Buttermilk  
Pancakes on your next visit.  
Visit TalkToIHOP.com to tell us about  
your experience in the next 3 days using  
the survey code below:

1524111750084

\*\*\*\*\*

OPERADO CON RECURSO

- Propio \_ \_ \_ \_ \$ \_\_\_\_\_
- Federal Ordinario \_ \$ \_\_\_\_\_
- Estatal \_ \_ \_ \_ \$ \_\_\_\_\_
- PRODEP \_ \_ \_ \_ \$ \_\_\_\_\_
- PFCE \_ \_ \_ \_ \$ \_\_\_\_\_

AÑO 20 23

# 264.91

# Lunes 13 de noviembre, 2023

36

WANTNA SAVE \$25  
BE HONEST.

GET \$3 OFF ANY PREMIUM COMBO  
SCAN THE CODE

Wendy's Restaurant #00007657  
1540 W. Valencia Rd  
520-434-9289

DENILA

Host: Samantha  
DENILA  
11/13/2023  
4:55 PM  
10061

Order Type: DINE IN

MEDIUM COMBO 10.69  
Single Big Bacon Classic  
Medium Fries  
MD Drink  
Self Serv Drink

Total Items 3 10.69  
Tax 0.93

**DINE IN Total 11.62**

Cash \$ 50.00

**Change \$38.38**

Flip the burger to save

WANTNA SAVE \$25  
BE HONEST.  
GET \$3 OFF ANY PREMIUM COMBO  
SCAN THE CODE

--- Check Closed ---

37

Hooters Fiesta Mall  
1665 S Alma School Rd  
Mesa, AZ 85210

Server: Kyleie  
Table 41/3  
Guests: 3  
Reprint #: 1  
11/13/2023  
10:17 PM  
50046

UnSweet Tea 3.79  
Lenonade (2 @3.79) 7.58  
Chcken Ceasar Salad 13.59  
Chips and Queso 10.49  
Onion Ring Basket 11.79  
10 Boneless 11.59  
Bottled Water (2 @3.79) 7.58

Subtotal 66.41  
Tax 5.51

Total 71.92  
Gratuity 18.00% 11.95  
Total 83.87

**Balance Due 83.87**

Thank You for Choosing HOOTERS  
GOOD (18%) = 11.95  
REALLY GOOD (22%) = 14.61  
HOOTERRIFIC (25%) = 16.60

Was your experience Hooterrific?  
We want to know! Please fill out our  
survey to tell us how we did!  
hooters.lovesfeedback.com

OPERADO CON RECURSO

209.74  
 Propio \$  
 Federal Ordinario \$  
 Estatal \$  
 PRODEP \$  
 PFCE \$

\$1,543.85  
1,298.15

AÑO 20 23

14 de noviembre.

38

**It's All Greek To Me**

2000 E. Rio Salado November 14, 2023  
Suite #1229 12:32 PM  
Tempe, AZ  
85281

Ticket: 24  
Receipt: bbFB  
Authorization: 006039

BBVA VISA  
AID A0 00 00 00 03 10 10

FOR HERE

Classic Chicken Shawrma \$13.49  
Make It Combo (\$3.50)

Subtotal \$13.49  
Sales Tax (8.3%) \$1.12  
merchant fees (3.5%) \$0.47

Total \$15.08  
Visa 5525 (Contactless) \$15.08

272.141

39

**\*IT'SUGAR\***

2000 E Rio Salado Parkway, Space 1072  
Tempe, AZ 85281  
(480)-790-9147

Slip: 0000102001000005159  
Staff: Ivy Trans: 5162  
Date: 11/14/23 1:28

Description	Amount
Item No.: 1000028368	
ITSUGAR 3 oz I Love eac	3.99 T
Item No.: 1000038223	
KING - KIT KAT Birth eac	3.99 T
Item No.: 1000032836	
Charitable - Star Lo eac	1.00 T
Subtotal \$	8.98
Sales Tax	0.16
Total \$	9.14
Cash	-10.00
Change	0.86

For IT'Sugar Store Return Policy Visit

[www.itsugar.com/returns](http://www.itsugar.com/returns)

**\*\*HAVE A SWEET DAY\*\***

[www.itsugar.com](http://www.itsugar.com)



164.97

**OPERADO CON RECURSO**

- Propio \_ \_ \_ \$ \_ \_ \_
- Federal Ordinario \_ \$ \_ \_ \_
- Estatal \_ \_ \_ \$ \_ \_ \_
- PRODEP \_ \_ \_ \$ \_ \_ \_
- PFCE \_ \_ \_ \$ \_ \_ \_

AÑO 20 23

14 noviembre.

40

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter.

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SL6XH20G9R9



WM Supercenter  
480-966-0264 Mgr. SUZZAN  
800 E SOUTHERN AVE  
TEMPE AZ 85282

ST# 05768 OP# 009048 TE# 48 TR# 04747

# ITEMS SOLD 2

TC# 9761 2149 0117 0659 7319



FRAPPUCCINO 012000004520 F 3.28 R

PURE LIFE 3L 068274611660 F 1.34 R

SUBTOTAL 4.62

TAX2 1.8000 % 0.08

TOTAL 4.70

VISA TEND 4.70

CHANGE DUE 0.00

BBVA VISA- 5525 I 1 APPR#534372

4.70 TOTAL PURCHASE

REF # 331900092991

TRANS ID - 303319156786984

VALIDATION - 817X

PAYMENT SERVICE - E

AID A0000000031010

TC B459F77269300804

TERMINAL # 20959592

\*Pin Verified

11/14/23 21:21:17



Become a member today

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

11/14/23 21:21:24

84.83

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

15 de noviembre.

**FIVE BELOW**  
fivebelow.com

03001 TEMPE, AZ  
1800 E RIO SALADO PKWY  
TEMPE, AZ 85281  
480.967.5826  
SALE

028400589871 CHEETOS XXTRA FLAMIN \$5.00T  
1 @ \$5.00  
071567999410 BEANBOOZLED MYSTERY \$5.00T  
1 @ \$5.00  
038000845260 PRINGLES GRAB N GO C \$1.75T  
1 @ \$1.75  
7315843 1 TFT 2023 DONATION \$1.00T  
1 @ \$1.00

Subtotal \$12.75  
Sales Tax 1.800% \$0.21  
Sales Tax 8.100% \$0.08

Total \$13.04

Cash \$15.00  
Cash Change \$1.96  
Store: 03001 Reg: 04 Tran: 286496  
Date: 11/15/2023 1:17:45 PM Assoc: 111111

At Five Below, we will gladly exchange or return unopened or defective merchandise with the original receipt! Your store or online Five Below purchase can be returned to any store Location with a receipt or proof of online purchase!  
Unopened or defective products may be exchanged for the same or different items of equal value at any time after the purchase date with the original receipt. We are also happy to refund you in the original form of payment with the original receipt \*(or order confirmation)!

Thank You For Shopping!  
Now Hiring! Go to FIVEBELOW.COM/CAREERS



0300104286496111523

\$235.37

YOUR GUEST NUMBER IS  
93

IN-N-OUT TEMPE  
361 2 507 2184

Cashier: KATTELYN CA  
Check : 93

1 Cheesebrgr 3.60  
1 Fry 2.20  
1 Med Soft Drink 2.00

COUNTER-Eat In 7.80  
TAX 8.10% .63  
Amount Due \$8.43

Tender \$10 \$10.00  
Change \$1.57

**THANK YOU!**  
Questions/Comments: Call 800-786-1000

2023-11-15 L1 T2 10:14 PM

\$152.16

217.32

OPERADO CON RECURSO

- Propio \$ \_\_\_\_\_
- Federal Ordinario \$ \_\_\_\_\_
- Estatal \$ \_\_\_\_\_
- PRODEP \$ \_\_\_\_\_
- PFCE \$ \_\_\_\_\_

AÑO 20 23

16 de noviembre.

Walmart # 5474  
2044 E. Thomas Rd  
Phoenix AZ 85016-7713

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SL73VQW0ZS



WM Supercenter  
602-246-1700 Mgr. TIM  
1607 W BETHANY HOME RD  
PHOENIX AZ 85015  
ST# 02113 OP# 009045 TE# 45 TR# 04305

# ITEMS SOLD 6  
IC# 0769 6764 4224 4081 0638



ALDY SS 12PK	034000048610	F	2.37	N
MKD MNR SU	040000575340	F	8.47	N
NSA APPLE	072742298950	F	5.82	N
CHL HOT FRY	023400705690	F	2.58	N
BROWNIE BITE	194346028200	F	5.83	N
CHL HOT FRY	028400705690	F	2.58	N

SUBTOTAL 27.65  
TOTAL 27.65  
CASH TEND 46.80  
CHANGE DUE 19.15



Become a member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/16/23 17:37:41

499.08

OPERADO CON RECURSOS

Propio  
 Federal Ordinario  
 Estatal  
 PRODEP  
 PFCE

AÑO 20 23

Use Fuel Rate \$ .18

Thank You  
Come Again

Customer Service Hotline  
Call 1-833-685-7318

Polar Pop Starting at 79¢ Every Da



Store# 5474 (480) 655-3036  
2044 E. Thomas Rd  
Phoenix AZ 85016-7713

DESCRIPTION	QTY	PRICE	TOTAL
WHOPPERS BOX 5Z	1	1.25	1.25N
WHOPPERS BOX 5Z	1	1.25	1.25N
WHOPPERS BOX 5Z	1	1.25	1.25N
WHOPPERS BOX 5Z	1	1.25	1.25N
REESE M/CHOC PNT MINI PEG 2.4Z	1	1.25	1.25N
THIZZLERS STRAWBERRY PG RED 5Z	1	1.25	1.25N
REESE M/CHOC PNT MINI PEG 2.4Z	1	1.25	1.25N
BABY RUTH MINI 2.8Z	1	1.25	1.25N
Sub Total			\$10.00
GENERAL EXEMPT MERC			\$0.00
Total			\$10.00
Cash			\$10.00

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
2668 05474 03 033 26253287 11/16/23 18:25  
Sales Associate:Lisa

\$180.50

11/16/2023 12:12:06 AM

Order Number: 875221  
Circle K 2709172

1435 W Baseline Rd  
Tempe, AZ 85283-1117  
(480)897-9338

Register:1 V, Jenni

T COLD HAM & SWIS SANDWICH	\$3.29
Sub. Total:	\$3.29
Tax:	\$0.26
Total:	\$3.55
Discount Total:	\$0.00
Cash	\$4.00
Change	\$0.45

64.07

46

PIZZA HUT  
CARRY\_OUT

Ticket # 0086

Item Count: 1

ENTERED BY  
UBEREATS  
041008      11/16/23      09:49PM

DANIELA V.  
(312)766-6835

UBER\_EATS PICKUP-DRIVER

Account: UBER

01	1	Large Pan Cheese Chicken	24.62
		Subtotal	24.62
		SALES TAX	2.12
		Balance Due	26.74

ICONIC CHECK  
YOUR ORDER WAS CHECKED BY:

Flip over for more!

Flip over for more!

Flip over for more!

Flip over

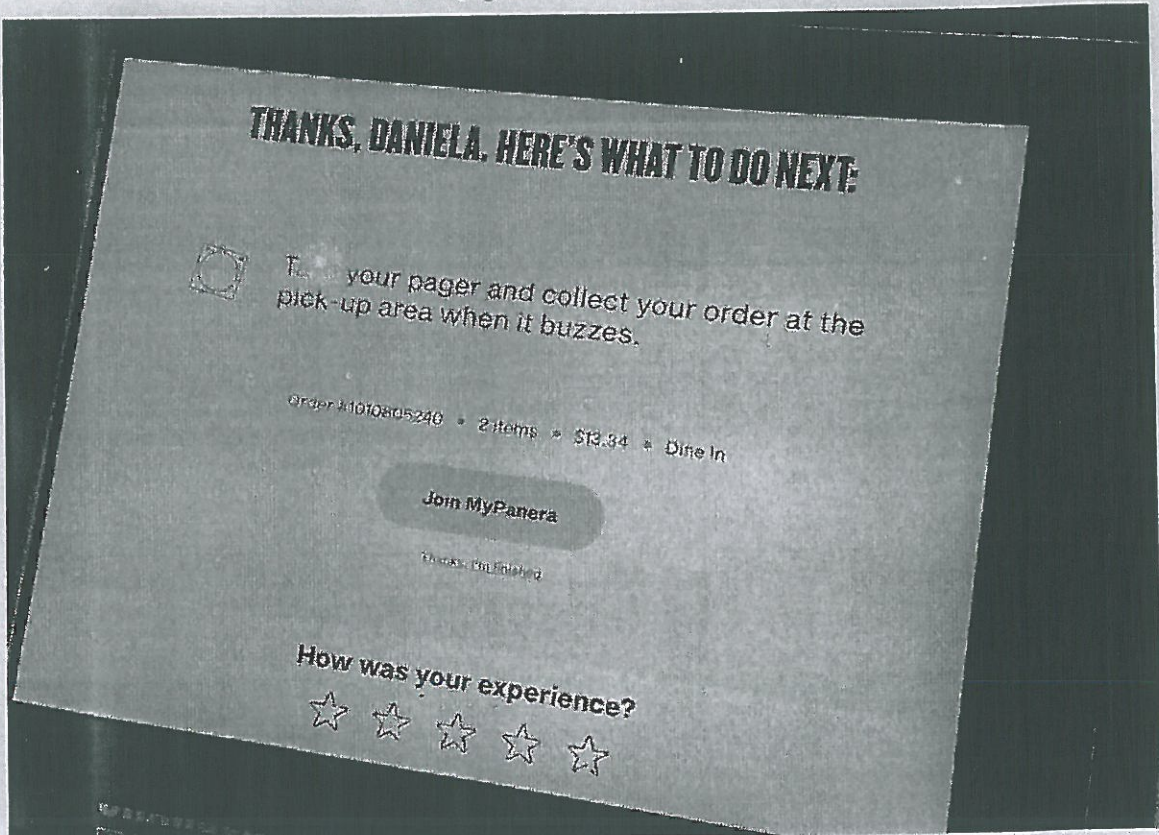
\$482.65

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

16 / noviembre



gt. 240.70

43



\$ 13.34 dls.

**OPERADO CON RECURSO**

Propio \_\_\_\_\_ \$ \_\_\_\_\_

Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_

Estatal \_\_\_\_\_ \$ \_\_\_\_\_

PRODEP \_\_\_\_\_ \$ \_\_\_\_\_

PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023



17 de noviembre.



48

IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

Fri Nov 17, 2023 02:29 PM MST

Eat In **24**

0136964 LAISHA C Check #61315008

Total **37.75**

Cash tendered 38.00

Change due **0.25**

Cash

\*\*\*\*\*

**Pay w/ IHOP App**

Open the IHOP Mobile App to scan the QR Code and pay your bill from your phone

\*\*\*\*\*

International Bank of Pancakes



3347815874929

Welcome to IHOP Rewards!

You earned free pancakes with today's purchase. Log in on IHOP.com or IHOP app and enter or scan the barcode to collect pancoins. Receipt code valid for 7 days.

\*\*\*\*\*

We value your feedback!

Get a FREE Short Stack of Buttermilk Pancakes on your next visit. Visit TalkToIHOP.com to tell us about your experience in the next 3 days using the survey code below:

1524111750084

\$681.38

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

COMPROBANTES DE GASTOS, ESTANCIA PHOENIX 13/11/2023

DRA. DINA IVONNE VALDEZ PINEDA.

Panda Express #2500  
Tucson, AZ  
(520)889-0916

11/13/2023 4:49:36 PM -HERE-  
Order: 277854 Server: Carolina R

1 Plate	9.70
CHOW MEIN-1/2	
CHOW MEIN-1/2	
BLK PEPPER STEAK	1.25
BROCCOLI BEEF	
1 SMALL DRINK	2.20
Self Serve	
SubTotal	13.15
TAX	1.14
Total	14.29
Cash	20.00
Change	5.71

\*\*\*\*\*  
 \* Panda Rewards has arrived! \*  
 \* Sign Up at PandaRewards.com. \*  
 \* Enter Unique Rewards Code to earn \*  
 \* PANDA POINTS on this order! \*  
 \* Code valid for 7 days from purchase \*  
 \* Unique Rewards Code: \*  
 \* 604573603363 \*  
 \*\*\*\*\*

\*\*\*\*\*  
 \* WE'D LOVE TO HEAR FROM YOU! \*  
 \* 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: \*  
 \* 2313-7785-2004-0251-1611-05 \*  
 \* Email required to receive coupon \*  
 \*\*\*\*\*

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

\$257.93

30  
DRIVE THRU

Store# 1100829  
CJ #1100829  
1519 W. Baseline  
Guadalupe, AZ 85283  
480-838-4033

Order 308794 Cashier Martina

1 Chocolate Shake	4.69
SubTotal	4.69
Tax	0.53
Total	5.22
Cash	6.00
Change	0.78

Earn Stars for this order!  
Join My Rewards and  
enter barcode number  
in the Carls Jr. App.

Earn Stars for this order!



Download Our Mobile App



\$94.22

We Appreciate Your Business!

11/13/2023 10:26:13 PM  
\* Customer Copy \*

RECIBO CON RECURSO  
Federal Ordinaria \$  
Estatal \$  
PRADER \$  
PFC \$  
AÑO 2023

*Handwritten signature*

COMPROBANTES DE GASTOS, ESTANCIA PHOENIX 14/11/2023

DRA. DINA IVONNE VALDEZ PINEDA.

61

THE CHEESECAKE FACTORY  
PEORIA

0301a TABLE 1 #Party 0  
NIKKI T SvrCk: 8 16:55 11/14/23  
DINING ROOM  
Separate checks: 2-of-6

1 Rib Eye Steak 37.95

Sub Total: 37.95  
Tax: 3.45

11/14 17:53 TOTAL: 41.40

Gratuity Not Included  
Suggested Gratuity:

22% TIP 9.11  
20% TIP 8.28  
18% TIP 7.45

Use your phone's camera or visit  
<https://scanQR.io> to scan  
the code below and pay your check



OPERADO CON RECURSO

- Propio \$ \_\_\_\_\_
- Federal Ordinario \$ \_\_\_\_\_
- Estatal \$ \_\_\_\_\_
- PRODEP \$ \_\_\_\_\_
- PFCE \$ \_\_\_\_\_

AÑO 20 23

We'd love to hear about your visit!  
[www.ccfsurvey.com](http://www.ccfsurvey.com)  
Enter this code within 5 days:  
6030-40112-17013

Join us for Brunch, Sat/Sun until 2PM

\*\*\*\*\*  
Rewards Member?

Member Number: \_\_\_\_\_  
Reward to Redeem: \_\_\_\_\_  
(If Applicable) \_\_\_\_\_

Not a Rewards Member?  
Learn More At  
[CheesecakeRewards.com](http://CheesecakeRewards.com)

\*\*\*\*\*

747.27

COMPROBANTES DE GASTOS, ESTANCIA PHOENIX 15/11/2023

DRA. DINA IVONNE VALDEZ PINEDA.

RED LOBSTER 6219

1403 S Alma School Rd  
Mesa, AZ 85210-2072

Check # :51100

Table 11

Llote 1 B

03:36:59 11/15/2023

Gst 1

Guest No.10

1 Water  
1 Lobster & Cheddar Bay Stuffed Shrimp 32.99  
1 Strawberry Lemonade 4.79

Subtotal 37.78  
Sales Tax 3.13

15:37:01 11/15/2023

Total 40.91

Cash 45.00

Amount Due 0.00

Change 4.09

Dine In

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 38 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S7ZW NDFP WWP7

Thank you for dining with us. Come back again soon and Sea Food Differently! Find us on [www.facebook.com/redlobster](http://www.facebook.com/redlobster)

Please pay your server. Comments or Suggestions? Please speak to Carrie Bennett General Manager before leaving or call (480) 610-8701.



Denny's Restaurant #6644  
1994 W Baseline Rd.  
Tempe, AZ 85283  
(602) 431-1818  
www.dennys.com

11/15/2023

11:19:37 PM

Order: 466513

Server: Destiny S

Table: 18 Guests: 1

Shake Straw 5.99

Chick Bacon Ranch 14.99

SubTotal 20.98

Tax 1.70

Total 22.68

Cash 23.00

Change 0.32

\$409.37

\$738.42

OPERADO CON RECURSO

Propio \_\_\_\_\_ \$  
 Federal Ordinatio \_\_\_\_\_ \$  
 Estatal \_\_\_\_\_ \$  
 PRODEP \_\_\_\_\_ \$  
 PFCE \_\_\_\_\_ \$

AÑO 20 23

COMPROBANTES DE GASTOS, ESTANCIA PHOENIX 16/11/2023

DRA. DINA IVONNE VALDEZ PINEDA.

54

YOUR GUEST NUMBER IS  
**56**

IN-N-OUT BURGER PHOENIX  
317 2 1741 2079

---

Cashier: STEPHANIE RO  
Check : 56

---

1 Db1-Db1	5.05
+ Grilled O	
1 Fry	2.20
1 Med Soft Drink	2.00
COUNTER-Eat In	9.25
TAX 8.60%	.80
Amount Due	\$10.05
Tender Cash	\$10.10
Change	\$.05

**THANK YOU!**  
Questions/Comments: Call 800-786-1000

2023-11-16      L1 T2      1:08 PM

\$181.40

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

55



1010 W. Elliott Rd  
Tempe, AZ 85284-1115  
480-777-0032

**\*\*\*\*Dine In\*\*\*\***

General Manager: Tracy J Burns  
Proudly Served by: Abhi S

---

Guest No.2	
1 Spiked Strawberry Lemonade	6.50
1 Shrimp Alfredo	20.99
1 * Salad	
<hr/>	
Subtotal	27.49
Sales Tax	2.23
<b>Total</b>	<b>29.72</b>
<hr/>	
Cash	29.72
<hr/>	
Amount Due	0.00
Change	0.00

---

THANKS FOR VISITING US TODAY!  
GRACIAS POR VISITARNOS HOY

---

OG#1488  
1 Guests      Check# 67659  
Table 14      9:48:50PM 11/16/2023  
Printed On: 9:48:50PM 11/16/2023

\$536.44

COMPROBANTES DE GASTOS, ESTANCIA PHOENIX 17/11/2023

DRA. DINA IVONNE VALDEZ PINEDA.

go

Welcome to CK-Shell  
 93004138522  
 Circle K 2706646  
 1619 W BASELINE RD  
 GUADALUPE AZ 85283

---

11/17/2023 9:23:27 AM

Register: 1 Tran Seq No: 2827842  
 533029, Teresa

1	OK CHS CRML PC TH 6.75Z	\$3.49
1	CHEX MIX PTY BLND 3.75Z	\$3.29
Sub. Total:		\$6.78
Tax:		\$0.27
Total:		\$7.05
Discount Total:		\$0.00
Cash:		\$10.00
Change:		\$2.95

Please come again

Register: 1 Tran Seq No: 2827842  
 533029, Teresa  
 (480)775-7460

Use Fuel Rate \$.18

\$127.25

OPERADO CON RECURSO

- Propio
- Federal Ordinaria
- Estatal
- PRODEP
- PFCE

AÑO 20 23

**IHOP**

IHOP #1524  
 1671 N Industrial Park Dr  
 Nogales, AZ 85621  
 520-377-0500

**Guest 07**

Fri Nov 17, 2023 02:27 PM MST

Eat in	<b>24</b>
0136964 LAISHA C	Check #61315008
<b>Salmon Dinner</b>	15.99
<b>Rice Medley</b>	
<b>Yellow &amp; Green Beans</b>	
<b>Iced Tea</b>	3.69
<b>Base</b>	<b>19.68</b>
<b>Tax</b>	1.69
<b>Fees</b>	0.00
<b>Subtotal</b>	<b>21.37</b>

**Suggested Gratuities**

15.00 % Tip = \$3.21  
 18.00 % Tip = \$3.85  
 20.00 % Tip = \$4.27

\*\*\*\*\*

**Pay w/ IHOP App**

Open the IHOP Mobile App to scan the QR Code and pay your bill from your phone

\*\*\*\*\*

International Bank of Pancakes

\*\*\*\*\*

\$385?

# P ANNEX

Postino Annex  
615 South College Avenue  
Tempe, AZ 85281  
480-927-1111

Server: Cole T  
Check #490  
Ordered: 11/14/23 10:10 PM Table 5

5 Bruschetta Board*	\$84.75
1 Coke	\$4.25
2 Skewers Snack	\$29.90
1 Oskar Blues Dales Light Lager PNT	\$7.00
1 Blackberry Smash	\$4.50
1 Prickly Pear Lemonade	\$4.50
2 Cucumber Honey Lemonade	\$9.00
1 Apricot Palmer	\$4.50
2 Soup of the Moment - Cup	\$10.00

Subtotal	\$158.40
Tax	\$12.78
Tip	\$34.24
Total	\$205.42

Input Type	C (EMV Chip Read)
VISA CREDITO	xxxxxxxx5094
Time	11:08 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	969061
Payment ID	nyK7CmhbzhHL
Application ID	A0000000031010
Application Label	VISA CREDITO
Terminal ID	babd51079ce3e2f0
Card Reader	BBPOS

JORGE ORTEGA ARRIOLA

171.16  
USD  
\$ 3,089.79

\$3,707.83



### OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

Join Wine Cult, Get \$50 at Postino  
postinowinecult.com

Psst.. You are awesome. Pass it on.

3A

---Customer Receipt---

CHURRO NEST  
2000 E Rio Salado Pkwy #1068  
Tempe AZ 85281  
(480) 894-3322

Order#: 2  
Date: Nov-14-23 1:37:34 PM

Tech: (KEVIN)

Americano	\$5.00
Fee for <\$10	\$0.20

Tax: \$0.43  
Cash: \$5.63  
Note:

TOTAL CHARGE: \$5.63

\$101.62

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23





Sonesta ES Suites Tempe

Post It

60

Room No. :  
Arrival :  
Departure :  
Folio No. : 4271  
Conf. No. :  
Cashier No. : 6449  
TA Record :

Company Name:

Group Name:

INVOICE

Date	Description	Charges	Credits
11-14-23	Eshoppe	3.00	
11-14-23	Eshoppe	3.00	
11-14-23	Cash		6.00
<b>Total Charges</b>		6.00	
<b>Total Credits</b>			6.00
<b>Balance</b>			<b>0.00</b>

Guest Signature:

108.30

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

62



Denny's Restaurant #6644  
1994 W Baseline Rd.  
Tempe, AZ 85283  
(602) 431-1818  
www.dennys.com

11/15/2023 11:19:49 PM  
Order: 466509 Server: Des .ny S  
Table: 18 Guests: 1  
Lemonade 3.69  
T-Bone Dnr 18.69

SubTotal 22.38  
Tax 1.81  
**Total 24.19**

Cash 100.00  
Change 75.81

\$436.62

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23



1434 S Alma School Rd  
Mesa, AZ 85210  
480-461-0790

Managing Partner: Michael A Jackson  
Proudly Served by: Michael J

Quick and Easy Checkout With Mobile Pay!  
Scan QR Code Below to Pay Now



Pay code: 077-801-962-4

	Guest No.4	
1 Lemonade		3.39
1 12oz Strip		26.49
1 Broccoli		
1 Mxd Green Salad		

**Duplicate Receipt  
Stored Order**

Subtotal	29.88
Sales Tax	2.48

Please pay this amount  
**Total 32.36**

Gratuity Not Included. Suggested amounts  
are provided for your convenience.

Suggested gratuity is	22% - \$7.12
calculated after tax	20% - \$6.47
and before discounts	18% - \$5.82

**ID # 5561 77687 1790**

\*\*\*\*\*  
 \* Survey - Chance to win one of \*  
 \* five \$100 gift cards \*  
 \* each month. \*  
 \* \*  
 \* Visit LONGHORNSURVEY.COM and \*  
 \* enter the ID # above \*  
 \* \*  
 \* NO PURCHASE NECESSARY. Void where \*  
 \* prohibited. See Official Rules at \*  
 \* LONGHORNSURVEY.COM \*  
 \* Disponible en Espanol \*  
 \*\*\*\*\*  
 (OFFER EXPIRES Nov 23, 2023)

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

\$584.09

LH#5448	Check# 19278
1 Guests	10:22:31PM 11/16/2023
Table 17	

64

REPRINT

Panera Bread  
Cafe #: 606104  
1949 E Camelback Rd  
Phoenix, AZ 85016  
Phone: 480-707-6090

Accuracy Matters

Your order should be correct every time.  
If it's not, we'll fix it right away,  
and give you a free treat for your  
trouble. Just let an associate know.

11/16/2023 1:09:26 PM  
Order Number: 482402 Cashier: Anissa

1 You Pick 2	
1 Cup Autumn Squash	4.89
1 1/2 Chx FujiApl Sal	6.79
1 No Drink	
1 French Bag Side	
Subtotal	11.68
Tax	1.00
Gratuity	0.00
Total	12.68
Cash	20.00
Change	7.32

If you didn't use your MyPanera card,  
keep this receipt and enter the code  
below at [www.mypanera.com/missedvisit](http://www.mypanera.com/missedvisit).

Not a member yet? Ask an associate for  
your own card and join today!

2988-8498-2260-2896-9490-47

[www.panerabread.com](http://www.panerabread.com)

\$228.87

Dine In  
Your Order Number is: 482402  
Customer / Pager: jorge 0

\*\*\* Customer Copy \*\*\*

OPERADO CON RECURSO

- Propio \_ \_ \_ \_ \$ \_\_\_\_\_
- Federal Ordinario \_ \$ \_\_\_\_\_
- Estatal \_ \_ \_ \_ \$ \_\_\_\_\_
- PRODEP \_ \_ \_ \_ \$ \_\_\_\_\_
- PFCE \_ \_ \_ \_ \$ \_\_\_\_\_

AÑO 2023



IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

Fri Nov 17, 2023 02:22 PM MST

Eat In **24**

0136964 LAISHA C Check #61315008

Subtotal **22.57**

Tip \_\_\_\_\_

Total \_\_\_\_\_


**Suggested Gratuities**

15.00 % Tip = \$3.39

18.00 % Tip = \$4.06

20.00 % Tip = \$4.51

X

Charge  S VISA DEBITO ending in \*\*\*\*6068  
Entry Method: fee AID: A0090000031010  
\*\*\*\*6068 TWR: 0080008000  
Card type: VISA DEBITO TSI: FB00  
ARC: 00  
IAD: 06010A0380A017

Credit Card

\*\*\*\*\*

**Pay w/ IHOP App**

Open the IHOP Mobile App to scan the  
QR Code and pay your bill from your  
phone

Merchant Copy

\*\*\*\*\*

International Bank of Pancakes



3347815874929

Welcome to IHOP Rewards!

82.7048

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

DRA. MARÍA DOLORES MORENO MILLANES

13 DE NOVIEMBRE DEL 2023

Panda Express #2500

Tucson, AZ  
(520)889-0916

11/13/2023 4:49:10 PM -HERE-  
Order: 277853 Server: Carolina R

1 Plate	9.70
CHOW MEIN-1/2	
SUPER GRNS-1/2	
BLK PEPPER STEAK	1.25
MUSHROOM CKN	
1 SMALL DRINK	2.20
Self Serve	

SubTotal	13.15
TAX	1.14
<b>Total</b>	<b>14.29</b>

Cash	20.00
Change	5.71

\*\*\*\*\*

\* Panda Rewards has arrived! \*

\* Sign Up at PandaRewards.com. \*

\* Enter Unique Rewards Code to earn \*

\* PANDA POINTS on this order! \*

\* Code valid for 7 days from purchase \*

\* Unique Rewards Code: \*

\* 604565214753 \*

\*\*\*\*\*

\*\*\*\*\*

\* WE'D LOVE TO HEAR FROM YOU! \*

\* 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: \*

\* 2313-7785-2003-0251-1611-06 \*

\* Email required to receive coupon \*

\*\*\*\*\*

\*\*\*\*\*

\* Join the Panda team! \*

\* General Manager with \$100K potential \*

\* PandaCareers.com \*

\*\*\*\*\*

DRIVE THRU

Store# 1100829  
CJ #1100829  
1519 W. Baseline  
Guadalupe, AZ 85283  
480-838-4063

Order 308795 Cashier Martina

1 Strwbry Shk 4.69

SubTotal 4.69

Tax 0.53

**Total 5.22**

Cash 5.22

Earn Stars for this order!  
Join My Rewards and  
enter barcode number  
in the Carls Jr. App.

94.22

Earn Stars for this order!



5807331860625

Download Our Mobile App



OPERADO CON RECURS

<input type="checkbox"/> Propio	_____ \$
<input checked="" type="checkbox"/> Federal Ordinario	_____ \$
<input type="checkbox"/> Estatal	_____ \$
<input type="checkbox"/> PRODEP	_____ \$
<input type="checkbox"/> PFCE	_____ \$

We Appreciate Your Business!

AÑO 2023

11/13/2023 10:26:55 PM

\* Customer Copy \*

8257.93

OPERADO CON RECURSO

- Propio ----- \$ \_\_\_\_\_
- Federal Ordinario ----- \$ \_\_\_\_\_
- Estatal ----- \$ \_\_\_\_\_
- PRODEP ----- \$ \_\_\_\_\_
- PECE ----- \$ \_\_\_\_\_

**DRA. MARÍA DOLORES MORENO MILLANES**

AÑO 20 **23**

**14 DE NOVIEMBRE DEL 2023**

THE CHEESECAKE FACTORY  
PEORIA **670**

**0302a** TABLE 1 #Party 0  
NIKKI T SvrCk: 9 16:55 11/14/23  
**DINING ROOM**  
Separate checks: 3-of-6

1 Tropical Smoothie 8.95  
1 Rib Eye Steak 37.95

Sub Total: 46.90  
Tax: 4.27

11/14 17:53 **TOTAL: 51.17**

Gratuity Not Included  
Suggested Gratuity:

22% TIP 11.26 **\$923.61**  
20% TIP 10.23  
18% TIP 9.21

Use your phone's camera or visit  
<https://scanQR.io> to scan  
the code below and pay your check



We'd love to hear about your visit!  
[www.ccfsurvey.com](http://www.ccfsurvey.com)  
Enter this code within 5 days:  
6030-40122-17013

Join us for Brunch, Sat/Sun until 2PM

\*\*\*\*\*  
Rewards Member?

Member Number: \_\_\_\_\_  
Reward to Redeem: \_\_\_\_\_  
(If Applicable) \_\_\_\_\_

Not a Rewards Member?  
Learn More At  
[CheesecakeRewards.com](http://CheesecakeRewards.com)

\*\*\*\*\*



Chandler Fashion Center - 480-281-0007  
3425 W Frye Rd.  
Chandler, Arizona 85226-5008  
11/14/2023 09:32 PM



GROCERY

203600051	ARROWHEAD	BF	\$2.69
071050775	CLASSIC LAYS	BF	\$9.00
	2 @ \$4.50 ea		
	Regular Price \$5.79		
	2.0for\$9.0		
055010121	5 GUM	BF	\$4.59
071090170	FIG NEWTONS	BF	\$3.99

	SUBTOTAL	\$20.27
B = AZ TAX 1.50000	on \$20.27	\$0.30
	TOTAL	\$20.57
	CASH PAYMENT	\$25.00
	CHANGE DUE	\$4.43

WHEN YOU RETURN ANY ITEM, YOUR  
RETURN CREDIT WILL NOT INCLUDE ANY  
PROMOTIONAL DISCOUNT OR COUPON THAT  
APPLIED TO THE ORIGINAL ORDER.

**\$371.28**

-----  
TOTAL SAVINGS THIS TRIP  
\$2.58  
-----

REC#2-3318-1838-0075-2468-4 VCD#751-289-741

Help make your Target Run better.  
Take a 2 minute survey about today's trip

[informtarget.com](http://informtarget.com)  
User ID: 7668 1816 2992  
Password: 475 316

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

DRA. MARÍA DOLORES MORENO MILLANES

15 DE NOVIEMBRE DEL 2023

RED LOBSTER 6219

1403 S Alma School Rd Mesa, AZ 85210-2072

Check # :51096

Table 11

Hotel B

15:15:25 11/15/2023

Gst 1

Guest No.6

- 1 Water
- 1 Lobster & Cheddar Bay Stuffed Shrimp 32.99
- 1 Strawberry Lemonade 4.79

Duplicate Receipt  
Duplicated Order

Subtot 37.78  
\$0 0.13

15:15 11/15/2023

Please pay this amount  
Total 40.91

TIP NOT INCLUDED.

suggested tip amount is 22% - \$9.00  
 based on total with tax, 20% - \$8.18  
 without any discounts. 18% - \$7.36

Dine In

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 53 points (excludes tax, tip and alcohol where prohibited).

Visit the App Store or Google Play today to download My Red Lobster Rewards!



S7ZW NDFP WWPM

Thank you for dining with us. Come back again soon and Sea Food Differently! Find us on www.facebook.com/redlobster

Please pay your server.

Comments or Suggestions? Please speak to Carrie Bennett General Manager before leaving or call (480) 610-8701.

xl



Denny's Restaurant #6644  
1994 W Baseline Rd.  
Tempe, AZ 85283  
(602) 431-1818  
www.dennys.com

11/15/2023 11:19:01 PM  
Order: 466510 Server: Destiny S  
Table: 18 Guests: 1

Orange Ju 4.29  
Alaskan Salmon 14.99

SubTotal 19.28  
Tax 1.56

Total 20.84

Cash 21.00  
Change 0.16

\$376.16

738.42

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$
- Federal Ordinaria \_\_\_\_\_ \$
- Estatal \_\_\_\_\_ \$
- PRODEP \_\_\_\_\_ \$
- PFCE \_\_\_\_\_ \$

AÑO 2023



DRA. MARÍA DOLORES MORENO MILLANES

16 DE NOVIEMBRE DEL 2023

YOUR GUEST NUMBER IS  
54

IN-N-OUT BURGER PHOENIX  
317 2 1741 2078

Cashier: STEPHANIE RO  
Check : 54

1 Db1-Db1	5.05
+ Onion	
1 Fry	2.20
1 Med Soft Drink	2.00
COUNTER-Eat In	9.25
TAX 8.60%	.80
Amount Due	\$10.05
Tender Cash	\$20.05
Change	\$10.00

**THANK YOU!**

Questions/Comments: Call 800-786-1000

2023-11-16      L1 T2      1:07 PM



1010 W. Elliott Rd  
Tempe, AZ 85284-1115  
480-777-0032

\*\*\*\*Dine In\*\*\*\*

General Manager: Tracy J Burns  
Proudly Served by: Abhi S

	Guest No.3	
1 Classic Lemonade		3.69
1 Shrimp Alfredo		20.99
1 * Salad		

Subtotal 24.68  
Sales Tax 2.00

**Total 26.68**

Cash 26.68

Amount Due 0.00  
Change 0.00

THANKS FOR VISITING US TODAY!  
GRACIAS POR VISITARNOS HOY

OG#1488      Check# 67660  
1 Guests      9:48:33PM 11/16/2023  
Table 14  
Printed On: 9:48:34PM 11/16/2023

\$181.40

OPERADO CON RECURSOS

Propio \_\_\_\_\_ \$ \_\_\_\_\_

Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_

Estatal \_\_\_\_\_ \$ \_\_\_\_\_

PRODEP \_\_\_\_\_ \$ \_\_\_\_\_

PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

481.57

DRA. MARÍA DOLORES MORENO MILLANES

17 DE NOVIEMBRE DEL 2023

24

**IHOP**

IHOP #1524  
1671 N Industrial Park Dr  
Nogales, AZ 85621  
520-377-0500

Guest 14

Fri Nov 17, 2023 02:26 PM MST

Eat In **24**

0136964 LAISHA C Check #61315008

Guest 14 16.99

**T-Bone Steak Dinner** \* Medium Well 16.99

Mashed Potatoes

Broccoli

28.84

520.56

~~520.54~~

125111120084

OPERADO CON RECURSO

Propio

Federal Ordinario

Estatal

PRODEP

PFCE

AÑO 2023

28.84

Panda Express #2500

Tucson, AZ  
(520)889-0916

11/13/2023 4:45:16 PM -TO GO-  
Order: 277850 Server: Carolina R

1 Plate 9.70  
CHOW MEIN-1/2  
CHOW MEIN-1/2  
ORANGE CKN  
HONEY SESAME CB  
1 SMALL DRINK 2.20  
Self Serve

SubTotal 11.90  
TAX 1.04  
Total 12.94

Cash 20.00  
Change 7.06

\*\*\*\*\*

\* Panda Rewards has arrived! \*

\* Sign Up at PandaRewards.com. \*

\* Enter Unique Rewards Code to earn \*

\* PANDA POINTS on this order! \*

\* Code valid for 7 days from purchase \*

\* Unique Rewards Code: \*

\* 603566708259 \*

\*\*\*\*\*

\*\*\*\*\*

\* WE'D LOVE TO HEAR FROM YOU! \*

\* 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: \*

\* 2313-7785-2000-0251-1612-08 \*

\* Email required to receive coupon \*

\*\*\*\*\*

\*\*\*\*\*

\* Join the Panda team! \*

\* General Manager with \$100K potential! \*

\* PandaCareers.com \*

\*\*\*\*\*

\$233.56

Ramiro

26

Ticket original

Leonardo

Se dividio ÷ 4 personas

\$31.85

Hooters Fiesta Mall  
1665 S Alma School Rd  
Mesa, AZ 85210

Server: Kytela 11/13/2023  
Table 41/2 10:17 PM  
Guests: 3 90045  
Reprint #: 1

10 Boneless 11.59  
6 Boneless (4 @ 4.9) 37.96  
20 Boneless 20.49  
6 Original Wings 10.99  
Ranch 1.29  
6 Original Wings 10.99  
Lemonade (2 @ 3.79) 7.58

Subtotal 100.89  
Tax 8.37

Total 109.26  
Gratuity 18.00% 18.16  
Total 127.42

\$31.85

Balance Due 127.42

Thank You for Choosing HOOTERS

GOOD (18%) = 18.16

REALLY GOOD (22%) = 22.20

HOOTERRIFIC (25%) = 25.22

Was your experience Hooterrific?

We want to know! Please fill out our

survey to tell us how we did!

hooters.lovesfeedback.com

se considero  
Cada Jumbo.

31.85  
USD.

574.89  
MXP

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

\$1,972.19

AÑO 2023

THE CHEESECAKE FACTORY  
PEORIA

77

0304a TABLE 1 #Party 0  
NIKKI T SvrCk: 11 16:55 11/14/23  
DINING ROOM  
Separate checks: 5-of-6

1 Lemonade 4.95  
1 Rib Eye Steak 37.95

Sub Total: 42.90  
Tax: 3.90

11/14 17:53 TOTAL: 46.80

Gratuity Not Included  
Suggested Gratuity:  
22% TIP 10.30  
20% TIP 9.36  
18% TIP 8.42

Use your phone's camera or visit  
<https://scanQR.io> to scan  
the code below and pay your check



We'd love to hear about your visit!  
[www.ccfssurvey.com](http://www.ccfssurvey.com)  
Enter this code within 5 days:  
6030 40142-17013

Join us for Brunch, Sat/Sun until 2PM

\*\*\*\*\*  
Rewards Member?

Member Number: \_\_\_\_\_  
Reward to Redem: \_\_\_\_\_  
(If Applicable)

Not a Rewards Member?  
Learn More At  
[CheesecakeRewards.com](http://CheesecakeRewards.com)

\*\*\*\*\*

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

84474

15 Nov 23

78

**RED LOBSTER 6219**

1403 S Alma School Rd  
Mesa, AZ 85210-2972

Phone # :51100

**Table 11**

Hotel B

15:16:53 11/15/2023

Gst 1

Guest No. 10

- 1 Water
- 1 Lobster & Cheddar ~~...~~ \$4.99
- 1 Strawberry Lemonade 4.79

Duplicate Receipt  
Original order

Total 37.78  
Tax 3.13

15:16:56 11/15/2023

Please pay this amount  
**Total 40.91**

TIP NOT INCLUDED

Suggested tip amount is:

- 22% - \$9.00
- based on total with tax, 20% - \$8.18
- before any discounts, 18% - \$7.36

**Dine In**

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 38 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S7ZW NDFP WWP7

Thank you for dining with us. Come back again soon and Sea Food Differently! Find us on [www.facebook.com/redlobster](http://www.facebook.com/redlobster)

Please pay your server.  
Comments or Suggestions?  
Please speak to Carrie Bennett General Manager before leaving or call (480) 610-8701.

738.43



Denny's Restaurant #6644  
1994 W Baseline Rd.  
Tempe, AZ 85283  
(602) 431-1818  
[www.dennys.com](http://www.dennys.com)

11/15/2023 11:18:29 PM  
Order: 466507 Server: Destiny S  
Table: 18 Guests: 1

Lemonade 3.69  
T-Bone Dnr 18.69

\*\* VOIDED ITEM \*\* MGR Initials:  
\* 1 Coke 3.69 \*

SubTotal 22.38  
Tax 1.81

**Total 24.19**

Cash 25.00  
Change 0.81

\$436.62

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

16 NOV 23

80

81



5201 South Mcclintock Dr.  
Tempe, AZ 85283  
480-820-5270



5201 South Mcclintock Dr.  
Tempe, AZ 85283  
480-820-5270

Check Number:  
40399

Check Number:  
170054

11/16/2023	11:30 PM
Cashier: Javon	
	40399
Order Type: Drive Thru	
'SANDWICH COMBO'	9.99
'COKE'	
Subtotal	9.99
Total Tax	0.81
Drive Thru Total	10.80
Cash	11.00

11/16/2023	7:31 PM
Cashier: Israel	
	170054
Order Type: Drive Thru	
Subtotal	10.99
Total Tax	0.89
Drive Thru Total	11.88
Cash	12.00
Change	0.12

10.80

11.88

Change 0.20

\* \* Customer's Copy \* \*

Questions or Comments?

Customer Relations

WWW.HICANES.COM

833-HI-CANES (833-442-2637)

\* \* Customer's Copy \* \*

Questions or Comments?

Customer Relations

WWW.HICANES.COM

833-HI-CANES (833-442-2637)

--- Check Closed ---

--- Check Closed ---

\$144.94

\*\*\*\*\*

'BOX COMBO' 10.99

'SPRITE'

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinaria \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

214.43

IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

82

Guest 15

Nov 17, 2023

02:24 PM MST

Guest In 24

36964 LAISHA C Check #61315008

Guest 15

Simon Dinner 15.99

Rice Medley

Yellow & Green Beans

Simonade 3.59

Sherman Platter 15.99

French Fries

Guest 15 total 35.57

Unassigned

Side Salad 1.99

> Ranch

Unassigned total 1.99

Base 37.56

Tax 3.24

Res 0.00

Subtotal 40.80

Suggested Gratuities

15.00 % Tip = \$6.12

18.00 % Tip = \$7.34

20.00 % Tip = \$8.16

\*\*\*\*\*

Pay w/ IHOP App

Open the IHOP Mobile App to scan the QR Code and pay your bill from your phone

\*\*\*\*\*

International Bank of Pancakes

\*\*\*\*\*

We value your feedback! \$736.44

Get a FREE Short Stack of Buttermilk Pancakes on your next visit.

Visit TalkToIHOP.com to tell us about our experience in the next 3 days using the survey code below:

1524111750084

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7SL73C1B4HV6



480-668-9501 Mgr: PAUL  
240 W BASELINE RD  
MESA AZ 85210

ST# 03799 OP# 006043 TE# 30 TR# 08752

# ITEMS SOLD 2

TC# 1203 1918 3634 3744 2348



PISTACHIOS 007874215981 F 9.98 N  
PISTACHIOS 007874215981 F 9.98 N

SUBTOTAL 19.96

TOTAL 19.96

CASH TEND 20.00

CHANGE DUE 0.04

Low Prices You Can Trust. Every Day.  
11/16/23 23:07:27



Become a member  
Scan for free 30-day trial



360.27

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$
- Federal Ordinario \_\_\_\_\_ \$
- Estatal \_\_\_\_\_ \$
- PRODEP \_\_\_\_\_ \$
- PFCE \_\_\_\_\_ \$

AÑO 2023

Panda Express #2500

Tucson, AZ  
(520)889-0916

11/13/2023 4:50:43 PM -HERE-  
Order: 277856 Server: Carolina R

1 Plate	9.70
CHOW MEIN-1/2	
SUPER GRNS-1/2	
BLK PEPPER STEAK	1.25
GRILL TERIYAKI CKN	
1 XTRA ENTREE	1.50
CKN EGG ROLL	
SubTotal	12.45
TAX	1.08
Total	13.53
Cash	20.00
Change	6.47

\*\*\*\*\*

\* Panda Rewards has arrived! \*

\* Sign Up at PandaRewards.com. \*

\* Enter Unique Rewards Code to earn \*

\* PANDA POINTS on this order! \*

\* Code valid for 7 days from purchase \*

\* Unique Rewards Code: \*

\* 604757886499 \*

\*\*\*\*\*

\*\*\*\*\*

\* WE'D LOVE TO HEAR FROM YOU! \*

\* 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: \*

\* 2313-7785-2006-0251-1611-03 \*

\* Email required to receive coupon \*

\*\*\*\*\*

\*\*\*\*\*

\* Join the Panda team! \*

\* General Manager with \$100K potential! \*

\* PandaCareers.com \*

\*\*\*\*\*

8244.21

Propio

Federal Ordinário

Estatal

PRODEP

PFCE

AÑO 2023

Manibul

85

DRIVE THRU

Store# 1100829  
CJ #1100829  
1519 W. Baseline  
Guadalupe, AZ 85283  
480-838-4053

Order 308793	Cashier Martina
1 Chocolate Shake	4.69
SubTotal	4.69
Tax	0.53
Total	5.22
Cash	20.00
Change	14.78

=====  
Earn Stars for this order!  
Join My Rewards and  
enter barcode number  
in the Carls Jr. App.  
=====

Earn Stars for this order!



5806828503182

Download Our Mobile App



894.22

We Appreciate Your Business!

11/13/2023 10:25:37 PM  
\* Customer Copy \*





980 N. 54th Street  
Chandler, AZ 85226  
480-403-7101

Managing Partner: Brent Schriener  
Proudly Served by: Alexandra D

Quick and Easy Checkout With Mobile Pay!  
Scan QR Code Below to Pay Now



Pay code: 143-763-733-1

Guest No.1	
1 Straw Lemonade	3.89
1 12oz Strip	26.49
1 - Baked Potato	

Duplicate Receipt  
Stored Order

Subtotal 30.38  
Sales Tax 2.46

Please pay this amount  
Total 32.84

Gratuity Not Included. Suggested amounts  
are provided for your convenience.

Suggested gratuity is	22% - \$7.22
calculated after tax	20% - \$6.57
and before discounts	18% - \$5.91

ID # 5578 76494 5750

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards \*  
\* each month. \*  
\* \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES Nov 21, 2023)

LH#5455  
1 Guests  
Table 44

Check# 26674  
10:00:16PM 11/14/2023

Estafeta  
 PRODER  
 PFC

AÑO 2023



980 N. 54th Street  
Chandler, AZ 85226  
480-403-7101

Check # :26674

Table 44  
Alexandra D  
10:14 PM 11/14/2023  
Transaction #:1796168177

Gst 1

AID: A0000000031010  
TC: 6C3E5A30C53CAB3F  
App Name/Label: VISA DEBITO  
Card Verification: Fail CVM Processing  
Tran DataSource: Chip

ID # 5578 76494 5750

\*\*\*\*\*  
\* Survey - Chance to win one of \*  
\* five \$100 gift cards \*  
\* each month. \*  
\* \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES Nov 21, 2023)

Card Number xxxxxxxxxxxx9504  
Auth Code 010716  
Visa

Check Amount 32.84

Gratuity Not Included. Suggested amounts  
are provided for your convenience.

Suggested gratuity is	22% - \$7.22
calculated after tax	20% - \$6.57
and before discounts	18% - \$5.91

Gratuity.....

Total...

\$592.76

X  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

Guest Copy

96

Thank You For Dining!  
Red Robin Gourmet Burgers  
19 S. McClintock Drive  
Tempe, AZ 85281  
480-894-0655

Server: BRITTNEY	11/14/2023
Table 23/2	1:37 PM
Guests: 1	50004
FRECKLED LEMONADE	4.99
AVO-COBB-O - SAL	14.49
Subtotal	19.48
Tax	1.58
<b>Total</b>	<b>21.06</b>
Balance Due	21.06

Want free stuff? Ask a Team Member about joining our Red Robin Royalty program.

If you would like to contact us, please visit:  
[redrobin.com/RestaurantFeedback](http://redrobin.com/RestaurantFeedback)

Use the QR code below to take a survey about todays visit!



\$380.13

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23



Denny's Restaurant #6644  
 1994 W Baseline Rd.  
 Tempe, AZ 85283  
 (602) 431-1818  
 www.dennys.com

11/15/2023

11:20:40 PM

Order: 4665 4

Server: Destiny S

Table: 15 guests: 1

Shake Straw 5.99  
 Sirloin Steak Dinner 16.49

SubTotal 22.48  
 Tax 1.82

**Total 24.30**

Cash 25.00  
 Change 0.70

*\$438.61*

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$
- Federal Ordinario \_\_\_\_\_ \$
- Estatal \_\_\_\_\_ \$
- PRODEP \_\_\_\_\_ \$
- PFCE \_\_\_\_\_ \$

AÑO 20 23

*99*

**RED LOBSTER 6219**

1403 S Alma School Rd  
 Mesa, AZ 85210-2072

Check # :51097

Table 11

L1otel B  
 03:23:09 11/15/2023

Gst 1

Guest No.7

1 Water  
 1 Lobster & Cheddar Bay Stuffed Shrimp 32.99  
 1 Strawberry Lemonade 4.79

**Duplicate Receipt  
 Stored Order**

Subtotal 37.78  
 Sales Tax 3.13

15:27:17 11/15/2023  
**Total 40.91**

Cash 41.00  
 Amount Due 0.00  
 Change 0.09

**Dine In**

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 38 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S7ZW NDFP WWPN

*738.42*

Thank you for dining with us.  
 Come back again soon and Sea Food Differently! Find us on [www.facebook.com/redlobster](http://www.facebook.com/redlobster)

Please pay your server.

Comments or Suggestions?  
 Please speak to Carrie Bennett  
 General Manager before leaving  
 or call (480) 610-8701.

01

YOUR GUEST NUMBER IS  
55

IN-N-OUT BURGER PHOENIX  
317 3 1605 3094

Cashier: EVELYN JO  
Check : 55

1 Db1-Db1	5.05
+ Grilled O	
1 Fry	2.20
1 Med Soft Drink	2.00
1 Reg Strawberry Shk	2.80

COUNTER-Eat. In	12.05
TAX 8.60%	1.04
Amount Due	\$13.09
Tender \$20	\$20.00
Change	\$6.91

THANK YOU!

Questions/Comments: Call 800-786-1000

2023-11-16 L1 T3 1:07 PM

\$236.27

02



1010 W. Elliott Rd  
Tempe, AZ 85284-1115  
480-777-0032

\*\*\*\*Dine In\*\*\*\*

General Manager: Tracy J Burns  
Proudly Served by: Abhi S

	Guest No.4	
1 OG House Cappuccino		4.99
1 Chicken Alfredo		19.99
1 Add Broccoli		3.29
1 *Chicken & Gnocchi		

Subtotal	28.27
Sales Tax	2.29

Total 30.56

Cash 30.56

Amount Due	0.00
Change	0.00

THANKS FOR VISITING US TODAY!  
GRACIAS POR VISITARNOS HOY

OG#1488	
1 Guests	Check# 67661
Table 14	9:48:23PM 11/16/2023
Printed On: 9:48:23PM 11/16/2023	

551.60

OPERADO CON RECURSO

Propio \_\_\_\_\_ \$ \_\_\_\_\_

Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_

Estatal \_\_\_\_\_ \$ \_\_\_\_\_

PRODEP \_\_\_\_\_ \$ \_\_\_\_\_

PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

Manuel



IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

Guest 05

Fri Nov 17, 2023 02:26 PM MST

Eat In 24

0136964 LAISHA C Check #61315008

Chicken Quesadilla 12.99

Strawberry Lemonade 3.79

Base 16.78

Tax 1.45

Fees 0.00

Subtotal 18.23

**Suggested Gratuities**

15.00 % Tip = \$2.73

18.00 % Tip = \$3.28

20.00 % Tip = \$3.65

\*\*\*\*\*

**Pay w/ IHOP App**

Open the IHOP Mobile App to scan the QR Code and pay your bill from your phone

\*\*\*\*\*

International Bank of Pancakes

\*\*\*\*\*

We value your feedback

\$329.05

Get a FREE Short Stack of Buttermilk Pancakes on your next visit.

Visit TalkToIHOP.com to tell us about your experience in the next 3 days using the survey code below:

1524111750084

\*\*\*\*\*

94



IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

Fri Nov 17, 2023 02:16 PM MST

Eat In 24

0136964 LAISHA C Check #61315008

Total 35.05

Cash tendered 35.05

Change due 0.00

Cash

\*\*\*\*\*

**Pay w/ IHOP App**

Open the IHOP Mobile App to scan the QR Code and pay your bill from your phone

\*\*\*\*\*

International Bank of Pancakes



3347815874929

Welcome to IHOP Rewards!

You earned free pancakes with today's purchase. Log in on IHOP.com or IHOP app and enter or scan the barcode to collect pancakes. Receipt code valid for 7 days

\*\*\*\*\*

We value your feedback

\$632.65

Get a FREE Short Stack of Buttermilk Pancakes on your next visit.

Visit TalkToIHOP.com to tell us about your experience in the next 3 days using the survey code below:

1524111750084

\*\*\*\*\*

Panda Express #2500

Tucson, AZ  
(520)889-0916

as

11/13/2023 4:48:24 PM  
Order: 277852

-HERE-  
Server: Carolina R

1 Plate	9.70
SUPER GRNS-1/2	
SUPER GRNS-1/2	1.25
BLK PEPPER STEAK	
KUNG PAO CKN	2.20
1 SMALL DRINK	
Self Serve	
SubTotal	13.15
TAX	1.14
Total	14.29
Cash	20.00
Change	5.71

\*\*\*\*\*  
 \* Panda Rewards has arrived! \*  
 \* Sign Up at PandaRewards.com. \*  
 \* Enter Unique Rewards Code to earn \*  
 \* PANDA POINTS on this order! \*  
 \* Code valid for 7 days from purchase \*  
 \* Unique Rewards Code: \*  
 \* 604556822051 \*  
 \*\*\*\*\*

\*\*\*\*\*  
 \* WE'D LOVE TO HEAR FROM YOU! \*  
 \* 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: \*  
 \* 2313-7785-2002-0251-1611-07 \*  
 \* Email required to receive coupon \*  
 \*\*\*\*\*

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

\$257.93

OPERADO CON RECURSO  
 Propio \_ \_ \_ \$ \_\_\_\_\_  
 Federal Ordinario \_ \$ \_\_\_\_\_  
 Estatal \_ \_ \_ \$ \_\_\_\_\_  
 PRODEP \_ \_ \_ \$ \_\_\_\_\_  
 PFCE \_ \_ \_ \$ \_\_\_\_\_  
 AÑO 2023 \_\_\_\_\_

THE CHEESECAKE FACTORY  
PEORIA

94

0303a TABLE 1 #Party 0  
NIKKI T SvrCk: 10 16:55 11/14/23  
DINING ROOM  
Separate checks: 4-of-6

1 Steak Diane 26.95  
1 Lemon Raspberry Crm CC 9.95  
Sub Total: 36.90  
Tax: 3.36  
11/14 17:53 TOTAL: 40.26

Gratuity Not Included  
Suggested Gratuity:

22% TIP 8.86  
20% TIP 8.05  
18% TIP 7.25

Use your phone's camera or visit  
<https://scanQR.io> to scan  
the code below and pay your check



We'd love to hear about your visit!  
[www.ccfurvey.com](http://www.ccfurvey.com)  
Enter this code within 5 days:  
6030-40132-17013

Join us for Brunch, Sat/Sun until 2PM

\*\*\*\*\*  
Rewards Member?

Member Number: \_\_\_\_\_  
Reward to Redeem: \_\_\_\_\_  
(If Applicable)

Not a Rewards Member?  
Learn More At  
[CheesecakeRewards.com](http://CheesecakeRewards.com)

\*\*\*\*\*

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

\$726.69

RED LOBSTER 6219

1403 S Alma School Rd  
Mesa, AZ 85210-2072

Check # :51093

Table 11

Llotel B

03:21:22 11/15/2023

Gst 1

Guest No.3

- 1 Water
- 1 Lobster & Cheddar Bay Stuffed Shrimp 32.99

Duplicate Receipt  
Stored Order

Subtotal 32.99  
Sales Tax 2.74

15:27:16 11/15/2023

Total 35.73

Cash 36.00

Amount Due 0.00

Change 0.27

Dine In

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 33 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S7ZW NDFP WWPB

Thank you for dining with us.  
Come back again soon and Sea Food Differently! Find us on [www.facebook.com/redlobster](http://www.facebook.com/redlobster)

Please pay your server.  
Comments or Suggestions?

Please speak to Carrie Bennett  
General Manager before leaving  
or call (480) 610-8701.

644.92



Denny's Restaurant #5644  
1994 W Baseline Rd.  
Tempe, AZ 85283  
(602) 431-1818  
[www.dennys.com](http://www.dennys.com)

11/15/2023

11:18:08 PM

Order: 466511

Server: Destiny S

Table: 18 Guests: 1

Decaf Coffee 3.69  
Alaskan Salmon 14.99

SubTotal 18.68  
Tax 1.51

Total 20.19

Cash 20.19

\$364.43

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023



**City Hall Starbucks**

200 W Washington, FIRST  
FLOOR  
Phoenix, AZ 85003-1387

Nov 16, 2023  
10:04 AM  
KENIA

Ticket: Jara y Dolores  
Receipt: l8rT

HOT TEA x 2 \$5.90  
(\$2.95 each)  
TALL, Harmonic Mint

Subtotal \$5.90  
AZ, PHX \$0.51

Total \$6.41  
Cash \$20.00  
Change \$13.59

\$115.70

100

YOUR GUEST NUMBER IS  
52

IN-N-OUT BURGER PHOENIX  
317 2 1741 2077

Cashier: STEPHANIE RO  
Check : 52

1 Db1-Db1 5.05  
+ Onion  
1 Fry 2.20  
1 Med Soft Drink 2.00

COUNTER-Eat In 9.25  
TAX 8.60% .80  
Amount Due \$10.05

Tender Cash \$10.05  
Change \$.00

**THANK YOU!**

Questions/Comments: Call 800-786-1000

2023-11-16 L1 T2 1:05 PM

\$101.40

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023



IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

101

102



IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

Guest 12

Fri Nov 17, 2023	02:29 PM MST
Eat In	24
0136964 LAISHA C	Check #61315008
Salmon Dinner	15.99
Yellow & Green Beans	
Yellow & Green Beans	
Double Blueberry Pancakes	12.49
Strawberry Lemonade	3.79
Coffee	3.79
<b>Base</b>	<b>36.06</b>
Tax	3.11
Fees	0.00
<b>Subtotal</b>	<b>39.17</b>

Suggested Gratuities

- 15.00 % Tip = \$5.88
- 18.00 % Tip = \$7.05
- 20.00 % Tip = \$7.83

\$707.01

\*\*\*\*\*

Pay w/ IHOP App

Open the IHOP Mobile App to scan the QR Code and pay your bill from your phone

\*\*\*\*\*

International Bank of Pancakes

\*\*\*\*\*

We value your feedback!

Get a FREE Short Stack of Buttermilk Pancakes on your next visit. Visit TalkToIHOP.com to tell us about your experience in the next 3 days using the survey code below:

1524111750084

\*\*\*\*\*

Guest 14

Fri Nov 17, 2023	02:26 PM MST
Eat In	24
0136964 LAISHA D	Check #61315008
T-Bone Steak Dinner	16.99
* Medium Well	
Mashed Potatoes	
Broccoli	
OJ - Large	3.99
Soda	3.59
* Pepsi	
<b>Base</b>	<b>24.57</b>
Tax	2.11
Fees	0.00
<b>Subtotal</b>	<b>26.68</b>

Suggested Gratuities

- 15.00 % Tip = \$4.00
- 18.00 % Tip = \$4.80
- 20.00 % Tip = \$5.34

\$481.57

\*\*\*\*\*

Pay w/ IHOP App

Open the IHOP Mobile App to scan the QR Code and pay your bill from your phone

\*\*\*\*\*

International Bank of Pancakes

\*\*\*\*\*

We value your feedback!

Get a FREE Short Stack of Buttermilk Pancakes on your next visit. Visit TalkToIHOP.com to tell us about your experience in the next 3 days using the survey code below:

1524111750084

OPERADO CON RECURSO

- Propio
- Federal Ordinario
- Estatal
- PRODEP
- PTCE

AÑO 2023



103

IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

Fri Nov 17, 2023 02:29 PM MST

Eat In **24**

0136964 LAISHA C Check #61315008

Total **18.01**

Cash tendered 18.01

Change due **0.00**

Cash

\*\*\*\*\*

**Pay w/ IHOP App**

Open the IHOP Mobile App to scan the QR Code and pay your bill from your phone

\*\*\*\*\*

International Bank of Pancakes



3347615874929

Welcome to IHOP Rewards!

You earned free pancakes with today's purchase. Log in on IHOP.com or IHOP app and enter or scan the barcode to collect pancakes. Receipt code valid for 7 days.

\*\*\*\*\*

We value your feedback!

Get a FREE Short Stack of Buttermilk Pancakes on your next visit  
Visit TalkToIHOP.com to tell us about your experience in the next 3 days using the survey code below:

1524111750084

\*\*\*\*\*

\$325.08

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023



104

Sonesta ES Suites Tempe

Yara Landazuri Aguilera  
United States

Intituto Tecnologico de Sonora  
Company Name: Expedia  
Group Name:  
INVOICE

Room No. : 0622  
Arrival : 11-13-23  
Departure : 11-17-23  
Folio No. : 17301  
Conf. No. : 32976SE027441  
Cashier No. : 7389  
TA Record : 107930904

Date	Description	Charges	Credits
11-13-23	Guest Parking	5.00	
11-14-23	Guest Parking	5.00	
11-15-23	Guest Parking	5.00	
11-16-23	Guest Parking	5.00	
11-17-23	Visa XXXXXXXXXXXX2235 XX/XX		20.00
<b>Total Charges</b>		20.00	
<b>Total Credits</b>			20.00
<b>Balance</b>			0.00

Guest Signature: \_\_\_\_\_

361.00

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

Start earning points towards free nights with the Sonesta World Mastercard. For information about rates and fees or to apply, visit [bofa.com/sonesta](http://bofa.com/sonesta). Residents of the US and its territories only. See full disclosure for details.

Panda Express #2500

Tucson, AZ  
(520)889-0916

105

11/13/2023 4:50:11 PM -HERE-  
Order: 277855 Server: Carolina R

1 Plate	9.70
CHOW MEIN-1/2	
SUPER GRNS-1/2	
BLK PEPPER STEAK	1.25
ORANGE CKN	
1 XTRA ENTREE	1.50
CHEESE RANGOONS	
1 Small Entree	0.00
CKN EGG ROLL	2.00
1 SMALL DRINK	2.20
Self Serve	

SubTotal	16.65
TAX	1.45
<b>Total</b>	<b>18.10</b>

Cash	20.00
Change	1.90

\*\*\*\*\*  
 \* Panda Rewards has arrived! \*  
 \* Sign Up at PandaRewards.com. \*  
 \* \*  
 \* Enter Unique Rewards Code to earn \*  
 \* PANDA POINTS on this order! \*  
 \* Code valid for 7 days from purchase \*  
 \* \*  
 \* Unique Rewards Code: \*  
 \* 604715943457 \*  
 \*\*\*\*\*

\*\*\*\*\*  
 \* WE'D LOVE TO HEAR FROM YOU! \*  
 \* 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: \*  
 \* 2313-7785-2005-0251-1611-04 \*  
 \* \*  
 \* Email required to receive coupon \*  
 \*\*\*\*\*

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

OPERADO CON RECURSO

Propio \_\_\_\_\_ \$ \_\_\_\_\_  
 Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_  
 Estatal \_\_\_\_\_ \$ \_\_\_\_\_  
 PRODEP \_\_\_\_\_ \$ \_\_\_\_\_  
 PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

\$326.70

Thank You For Dining!  
 Red Robin Gourmet Burgers  
 19 S. McClintock Drive  
 Tempe, AZ 85281  
 480-894-0655



980 N. 54th Street  
 Chandler, AZ 85226  
 480-403-7101

Check # :26675

Server: BRITTNEY 11/14/2023  
 Table 23/1 1:37 PM  
 Guests: 1 390010

Table 44  
 Alexandra D  
 10:14 PM 11/14/2023 Gst 2  
 Transaction #:1796165878

Restaurant # 523

AID: A0000000041010  
 TC: 3543FD9227890134  
 App Name/Label: MASTERCARD  
 Card Verification: Fail CVM Processing  
 Tran DataSource: Chip

FRECKLED LEMONADE 4.99  
 AVO-COBB-O - SAL 14.49

**ID # 9457 67790 9867**  
 \*\*\*\*\*  
 \* Survey - Chance to win one of \*  
 \* five \$100 gift cards \*  
 \* each month. \*  
 \* \*  
 \* Visit LONGHORNSURVEY.COM and \*  
 \* enter the ID # above \*  
 \* \*  
 \* NO PURCHASE NECESSARY. Void where \*  
 \* prohibited. See Official Rules at \*  
 \* LONGHORNSURVEY.COM \*  
 \* Disponible en Espanol \*  
 \*\*\*\*\*  
 (OFFER EXPIRES Nov 21, 2023)

Subtotal 19.48  
 Tax 1.58

**Total 21.06**

Balance Due 21.06

Want free stuff? Ask a Team Member about  
 joining our Red Robin Royalty program.

If you would like to contact us,  
 please visit:  
[redrobin.com/RestaurantFeedback](http://redrobin.com/RestaurantFeedback)

Card Number Auth Code  
 xxxxxxxxxxxx2381 008067  
 Master Card

**Check Amount 65.68**

Use the QR code below to take a  
 survey about todays visit!

Gratuity Not Included. Suggested amounts  
 are provided for your convenience.



Suggested gratuity is	22% - \$14.45
calculated after tax	20% - \$13.14
and before discounts	18% - \$11.82

Gratuity.....

Total....

**\$386.13** CREDITADO CON RECURSO  
 Federal Ordinario \$  
 Estatal \$  
 PRODEP \$  
 PFCE \$

X  
 Cardmember agrees to pay total in  
 accordance with agreement governing  
 use of such card.

Guest Copy

**\$1185.52**

23

**RED LOBSTER 6219**

1403 S Alma School Rd  
Mesa, AZ 85210-2072

Check # :51098

Table 11

L1otel B

03:26:51 11/15/2023

Gst 1

Guest No.8

- 1 Water
- 1 Lobster & Cheddar Bay Stuffed Shrimp 32.99
- 1 Strawberry Lemonade 4.79

**Duplicate Receipt  
Stored Order**

Subtotal 37.78  
Sales Tax 3.13

15:27:18 11/15/2023

**Total 40.91**

Cash 41.00

**Amount Due 0.00**

**Change 0.09**

**Dine In**

Get rewards!! Scan the QR code below with your My Red Lobster Rewards app to earn 38 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S7ZW NDFP WWPP

Thank you for dining with us.  
Come back again soon and Sea Food Differently! Find us on [www.facebook.com/redlobster](http://www.facebook.com/redlobster)

Please pay your server.

Comments or Suggestions?

Please speak to Carrie Bennett

General Manager before leaving

or call (480) 610-8701.

738.43

RECEIVED CON RECUSO

Propio \_\_\_\_\_ \$

Federal Ordinario \_\_\_\_\_ \$

Estatal \_\_\_\_\_ \$

PRODEP \_\_\_\_\_ \$

\_\_\_\_\_ \$

23



Denny's Restaurant #6644

1994 W Baseline Rd.

Tempe, AZ 85283

(602) 431-1818

www.dennys.com

11/15/2023

11:20:04 PM

Order: 466515

Server: Destiny S

Table: 18 Guests: 1

- Coke 3.69
- Baked Lasagna 14.99
- Garden Salad 4.99

SubTotal 23.67  
Tax 1.92

**Total 25.59**

Cash 30.00

Change 4.41

\$461.89

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #:7SL6W6LXCPS



480-345-8686 Mgr: OSCAR  
1380 W ELLIOT RD  
TEMPE AZ 85284

ST# 01746 OP# 000013 TEN 08 TR# 08772  
# ITEMS SOLD 2  
TC# 9056 9252 7034 7885 0532



AQUAFINA 001200001311 F 4.98 R  
AQUAFINA 001200001311 F 4.98 R

SUBTOTAL 9.96  
TAX 2 1.800 \$ 0.18  
TOTAL 10.14

VISA TEND 10.14  
VISA DEBITO \*\*\*\* \* 4392 I 0

APPROVAL # 024447  
REF # 331900310982  
TRANS ID - 303319221135298  
VALIDATION - L96V  
PAYMENT SERVICE - E  
AID A0000000031010  
TC B7CF1C639C05495D  
TERMINAL # SC010099  
\*Pin Verified

11/14/23 23:08:38  
CHANGE DUE 0.00  
Low Prices You Can Trust. Every Day.  
11/14/23 23:08:39  
\*\*\*CUSTOMER COPY\*\*\*

\$183.02



Become a member

Scan for free 30-day trial





Denny's Restaurant #6644  
 1994 W Baseline Rd.  
 Tempe, AZ 85283  
 (602) 431-1818  
 www.dennys.com

112

11/15/2023 11:22:00 PM  
 Order: 466516 Server: Destiny S  
 Table: 18 Guests: 1  
 Coke 3.69  
 Bacon Avocado Cheesebu 13.99

SubTotal 17.68  
 Tax 1.43  
**Total 19.11**

Cash 50.00  
 Change 30.89

**\$344.93**

YOUR GUEST NUMBER IS  
**53**

114

IN-N-OUT BURGER PHOENIX  
 317 3 1605 3093

Cashier: EVELYN JO  
 Check : 53

1 Db: Db1 5.05  
 + Grilled O  
 1 Fry 2.20  
 1 Med Soft Drink 2.00  
 1 Reg Strawberry Shk 2.80  
 COUNTER-Eat In 12.05  
 TAX 8.60% 1.04  
 Amount Due \$13.09  
 Tender Cash \$15.00  
 Change \$1.91

**THANK YOU!**

Questions/Comments: Call 800-786-1000

2023-11-16 L1 T3 1:06 PM



113

1434 S Alma School Rd  
 Mesa, AZ 85210  
 480-461-0790

Managing Partner: Michael A Jackson  
 Proudly Served by: Michael J

Quick and Easy Checkout With Mobile Pay!  
 Scan QR Code Below to Pay Now



Pay code: 675-156-213-6

OPERADO CON RECURSO  
 Propio  
 Federal Ordinario  
 Estatal  
 PRODEP  
 PFCE

AÑO 2023

Guest No.1  
 1 Straw Lemonade 3.89  
 1 12oz Ribeye 26.29  
 1 - Baked Potato  
 1 Mxd Green Salad

Guest No.2  
 1 Straw Lemonade 3.89

**Duplicate Receipt  
 Stored Order**

Subtotal 34.07  
 Sales Tax 2.83

Please pay this amount  
**Total 36.90**

Gratuity Not Included. Suggested amounts  
 are provided for your convenience.

Suggested gratuity is 22% - \$8.12  
 calculated after tax 20% - \$7.38  
 and before discounts 18% - \$6.64

**ID # 6871 76778 3996**

\*\*\*\*\*  
 \* Survey - Chance to win one of \*  
 \* five \$100 gift cards \*  
 \* each month. \*  
 \* \*  
 \* Visit LONGHORNSURVEY.COM and \*  
 \* enter the ID # above \*  
 \* \*  
 \* NO PURCHASE NECESSARY. Void where \*  
 \* prohibited. See Official Rules at \*  
 \* LONGHORNSURVEY.COM \*  
 \* Disponible en Espanol \*  
 \*\*\*\*\*  
 (OFFER EXPIRES Nov 23, 2023)

LH#5448  
 1 Guests Check# 19275  
 Table 17 10:22:22PM 11/16/2023

236.27

270.75

666.04





IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520-377-0500

**Guest 06, All guests**

Fri Nov 17, 2023 02:24 PM MST

Eat In **24**

0136964 LAISHA C Check #61315008

<small>Guest In</small>	
<b>Chicken Quesadilla</b>	12.99
<b>Side Salau</b>	1.99
* > Ranch	
<b>Coffee</b>	3.79
Guest 06 total	18.77

<small>Unassigned</small>	
<b>Side Salad</b>	1.99
* > Ranch	
Unassigned total	1.99

<b>Base</b>	20.76
<b>Tax</b>	1.79
<b>Fees</b>	0.00
<b>Subtotal</b>	22.55

**Suggested Gratuities**  
 15.00 % Tip = \$3.38  
 18.00 % Tip = \$4.06  
 20.00 % Tip = \$4.51

\*\*\*\*\*

**Pay w/ IHOP App**

Open the IHOP Mobile App to scan the QR Code and pay your bill from your phone

\*\*\*\*\*

International Bank of Pancakes

\*\*\*\*\*

We value your feedback!

Get a FREE Short Stack of Buttermilk Pancakes on your next visit. Visit Talk To IHOP Team to tell us about

15

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

\$407.02

13/nov/2023

Panda Express #2500

Tucson, AZ  
(520)889-0916

11/13/2023 4:52:51 PM -HERE-  
Order: 277858 Server: Carolina R

1 Plate	9.70
FRIED RICE-1/2	
FRIED RICE-1/2	
BROCCOLI BEEF	
GRILL TERIYAKI CKN	
1 XTRA ENTREE	1.50
CKN EGG ROLL	
1 SMALL DRINK	2.20
Self Serve	
SubTotal	13.40
TAX	1.17
Total	14.57
Cash	20.00
Change	5.43

116  
116

\*\*\*\*\*  
 \* Panda Rewards has arrived! \*  
 \* Sign Up at PandaRewards.com. \*  
 \* Enter Unique Rewards Code to earn \*  
 \* PANDA POINTS on this order! \*  
 \* Code valid for 7 days from purchase \*  
 \* Unique Rewards Code: \*  
 \* 604774667811 \*  
 \*\*\*\*\*

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

\*\*\*\*\*  
 \* WE'D LOVE TO HEAR FROM YOU! \*  
 \* 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: \*  
 \* 2313-7785-2008-0251-1611-01 \*  
 \* Email required to receive coupon \*  
 \*\*\*\*\*

262.98

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

14/nov/2023

THE CHEESECAKE FACTORY  
PEORIA

113

0305  
Server: NIKKI T  
11/14/23 18:10

Rec:198  
T: 1 Term: 9

The Cheesecake Factory PE  
16134 N. 83rd Ave  
Peoria, AZ 85832  
(623)773-2233

118

0233a TABLE 1 #Party 5  
NIKKI T SvrCk: 3 16:55 11/14/23  
DINING ROOM  
Separate checks: 1-of-6

1 Filet Mignon 41.95  
1 Cafe Mocha 5.95  
1 Carrot Cake 10.95

Sub Total: 58.85  
Tax: 5.36

11/14 17:53 TOTAL: 64.21

Gratuity Not Included  
Suggested Gratuity:

22% TIP 14.13  
20% TIP 12.84  
18% TIP 11.56

Use your phone's camera or visit  
<https://scanQR.io> to scan  
the code below and pay your check



We'd love to hear about your visit!  
[www.ccfsurvey.com](http://www.ccfsurvey.com)  
Enter this code within 5 days:  
6033-40132-17012

Join us for Brunch, Sat/Sun until 2PM

\*\*\*\*\*  
Rewards Member?

Member Number: \_\_\_\_\_  
Reward to Redeem:  
(If Applicable) \_\_\_\_\_

Not a Rewards Member?  
Learn More At  
[CheesecakeRewards.com](http://CheesecakeRewards.com)

\*\*\*\*\*

1.158.99

=====

MERCH ID: 372460700886 : 9  
PURCHASE USD \$24.44  
\*\*\*\*\*7096 Visa  
11/14/2023 6:10 PM  
AUTH: 222294 APPROVAL 000  
ENTRY: CHIP READ  
BBVA VISA - A0000000031010  
AAC - BFB63076FB493FFB  
Mode: Issuer  
TVR: 0080008000  
IAD: 0601120321A003  
TSI: E800  
ARC: Z3

=====

CHECK: 24.44

Gratuity Not Included  
Suggested Gratuity:  
22% TIP 5.38  
20% TIP 4.89  
18% TIP 4.40

OPERADO CON RECURSO  
 Propio \_\_\_\_\_ \$ \_\_\_\_\_  
 Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_  
 Estatal \_\_\_\_\_ \$ \_\_\_\_\_  
 PRODEP \_\_\_\_\_ \$ \_\_\_\_\_  
 PTCE \_\_\_\_\_ \$ \_\_\_\_\_

TIP: \_\_\_\_\_  
TOTAL: \_\_\_\_\_ AÑO 20 23

--PLEASE LEAVE SIGNED COPY FOR SERVER!--

We'd love to hear about your visit!  
[www.ccfsurvey.com](http://www.ccfsurvey.com)  
Enter this code within 5 days:  
6030-40152-17013

Guest Copy

8441.14

14 nov / 2023

See Target.com for details. ©2019 Target Brands, Inc. The Bullseye Design and Target are registered trademarks of Target Brands, Inc. Go to target.com for full return/exchange policy.



119

Chandler Fashion Center - 480-281-0007  
3425 W Frye Rd  
Chandler, Arizona 85226-5008  
11/14/2023 09:24 PM



GROCERY

271020022	SNAPPLE	BF	\$7.19
071090170	FIG NEWTONS	BF	\$3.99
071050224	TOSTITOS DIP	BF	\$3.69
	Regular Price \$5.79		
	2for\$7		
071050402	TOSTITOS	BF	\$3.31
	Regular Price \$5.19		
	2for\$7		
203600095	GG WATER	BF	\$4.29
	SUBTOTAL		\$22.47
B = AZ TAX 1.50000	on \$22.47		\$0.34
	TOTAL		\$22.81
	CASH PAYMENT		\$50.00
	CHANGE DUE		\$27.19

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON THAT APPLIED TO THE ORIGINAL ORDER.

-----  
TOTAL SAVINGS THIS TRIP  
\$3.98  
-----

REC#2-3318-1838-0073-1350-0 VCD#751-287-146

Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7668 1816 2992  
Password: 686 500

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

\$411.72



Denny's Restaurant #6644  
 1994 W Baseline Rd.  
 Tempe, AZ 85283  
 (602) 431-1818  
 www.dennys.com

11/15/2023 11:19:09 PM  
 Order: 466512 Server: Destiny S  
 Table: 18 Guests: 1  
 Shake Choc 5.99  
 Super Bird 13.59  
 SubTotal 19.58  
 Tax 1.59  
**Total 21.17**

Cash 25.00  
 Change 3.83

382.11

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23



Wetzel's Pretzels  
 5000 South Arizona Mills Circle  
 Space #462  
 Tempe, AZ 85282

Server: Rosa D  
 Check #117  
 Guest Count: 1  
 Ordered: 11/15/23 8:15 PM

2 Pizza Bitz \$15.18  
 1 Original Pretzel with Butter & Salt \$4.99  
 50% Off (50.00%) - \$2.50  
 3 Cheddar Cheese Dip \$5.97

Pre-discount Subtotal \$26.14  
 Discount Total - \$2.50

Subtotal \$23.64  
 Tax \$1.90  
 Tip *25.59* \$3.92  
 Total \$29.46

Input Type C (EMV Chip Read)  
 VISA CREDITO xxxxxxxx7096  
 Time 8:15 PM

Transaction Type Sale  
 Authorization Approved  
 Approval Code 446997  
 Payment ID HhtPCLbpPXKj  
 Application ID A0000000031010  
 Application Label VISA CREDITO  
 Terminal ID 610a8f419bf1a0ad  
 Card Reader BBPOS



15 NOV 2023

121

460.99

15 NOV / 2023

**RED LOBSTER 6219**

1403 S Alma School Rd  
Mesa, AZ 85210-2072

Check # :74075

**Table 11**

Llotel B

15:37:44 11/15/2023

Gst 1

Guest No.1

1 Water	
1 Lobster & Cheddar Bay Stuffed Shrimp	32
.99	
1 Perrier	3.69

**Duplicate Receipt  
Stored Order**

Subtotal	36.68
Sales Tax	3.04

15:37:44 11/15/2023

Please pay this amount

**Total 39.72**

TIP NOT INCLUDED.

Suggested tip amount is	22% - \$8.74
based on total with tax,	20% - \$7.94
before any discounts.	18% - \$7.15

**Dine In**

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 37 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S7ZW NDFP XXZE

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

716.94

Thank you for dining with us.  
Come back again soon and Sea Food  
Differently! Find us on  
[www.facebook.com/redlobster](http://www.facebook.com/redlobster)

Please pay your server.

Comments or Suggestions?

Please speak to Carrie Bennett  
General Manager before leaving  
or call (480) 610-8701.

16 nov / 2023

123



1010 W. Elliott Rd  
Tempe, AZ 85284-1115  
480-777-0032

\*\*\*\*Dine In\*\*\*\*

General Manager: Tracy J Burns  
Proudly Served by: Abhi S

Guest No.1	
1 Bellini Peach Tea	4.29
1 Shrimp Alfredo	20.99
1 * Salad	

Subtotal	25.28
Sales Tax	2.05

Please pay this amount  
**Total 27.33**

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested gratuity is	22% - \$6.01
calculated after tax	20% - \$5.47
and before discounts	18% - \$4.92

(7096) Visa 27.33

Amount Due	0.00
Change	0.00

THANKS FOR VISITING US TODAY!  
GRACIAS POR VISITARNOS HOY

OG#1488	Check# 67657
1 Guests	9:45:27PM 11/16/2023
Table 14	

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

493.30



IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520 377-0500

PAYWAVE/VISA

Fri Nov 17, 2023 02:16 PM MST

Eat In **24**

0136964 LAISHA C Check #61315008

Subtotal **20.40**

Tip **4.08**

Total **24.48**

*Signature*

*\$368.22*

Charge PAYWAVE/VISA's VISA ending 6444 7096

Entry Method: EMV (Chip) AID: A0000000031010

Auth Code: 383321765118852 TVR: 0000000000

Transaction Type: Sale



3347815874929

Welcome to IHOP Rewards!

You earned free pancakes with today's purchase. Log in on IHOP.com or IHOP app and enter or scan the barcode to collect pancoins. Receipt code valid for 7 days.

\*\*\*\*\*

We value your feedback!

Get a FREE Short Stack of Buttermilk Pancakes on your next visit.

Visit TalkToIHOP.com to tell us about your experience in the next 3 days using the survey code below:

1524111750084

\*\*\*\*\*

Welcome to CK-She11  
93004138522  
Circle K 2706646  
1619 W BASELINE RD  
GUADALUPE AZ 85283

*17/nov/23*

(DUPLICATE RECEIPT)

11/17/2023 9:23:01 AM

Register: 1 Tran Seq No: 2827840  
533029, Teresa

2	BON AP CRSSNT CHS 5Z	\$5.98
1	BON AP APL TURNOVER 5Z	\$2.99
2	HOST DNTTS CH 3Z	\$5.98
1	HOST DONETTES CRU 10 6 C	\$2.99
1	HOST DNTTS PWDR 10.75Z	\$2.99
4	MED HOT CUP 160Z	\$7.56
1	EVERY CUP GROUND FRESH	\$0.00
2	GR SV HOST PASTRIES SS 2F	-\$1.96

Sub. Total: \$26.53  
Tax: \$1.61  
Total: \$28.14  
Discount Total: -\$1.96

Credit: \$28.14  
Change: \$0.00

OPERADO CON RECURSOS

BBVA VISA  
XXXX XXXX XXXX 7096  
Chip Read  
APPROVED  
AUT+ # 589827

USC \$28.14

INV # 514794

Mode: Issuer  
AID: A0000000031010  
TVR: 0080003000  
IAD: 0E011203602003  
TSI: E800  
ARC: 00

*\$507.92*

Customer Copy

Today you saved a TOTAL of \$1.96

LOCAL POP  
Amount Saved: \$1.96

Please come again

Register: 1 Tran Seq No: 2827840  
533029, Teresa



Twin Peaks Restaurant  
 2050 E Rio Salado Parkway  
 Tempe, AZ 85281  
 (480) 687-3122

Server: Brianna 11/16/2023  
 Table 28/4 9:59 PM  
 Guests: 1 50096

Lemonade 3.49  
 Street Corn Salad-23 14.29

Subtotal 17.78  
 Tax 1.44

**Total 19.22**

Balance Due 19.22

Want special offers and inside info?  
 Join Friends of the Peaks!  
 Sign up today for Twin Peaks Email Club:  
[www.twinpeaksrestaurant.com/emailclub/](http://www.twinpeaksrestaurant.com/emailclub/)

~~328.92~~  
 346.92

### It's All Greek To Me

2000 E. Rio Salado November 14, 2023  
 Suite #1229 12:29 PM  
 Tempe, AZ  
 85281

Ticket: 21  
 Receipt: DF4R  
 Authorization: 952319

BBVA VISA  
 AID A0 00 00 00 03 10 10

FOR HERE

**Classic Beef Shawrma \$9.99**

Subtotal \$9.99  
 Sales Tax (8.3%) \$0.83  
 merchant fees (3.5%) \$0.35  
 Tip \*\$1.55

**Total \$12.72**  
 Visa 0370 (Contactless) \$12.72

OPERADO CON DEBITO 201.61

Propio  
 Federal Ordinario  
 Estatal  
 PROCEP  
 PFCE

AÑO 20 23

Server: Kyleie 11/13/2023  
 Table 41/3 10:17 PM  
 Guests: 3 50046  
 Reprint #: 1

UnSweet Tea 3.79  
 Lemonade (2 \$3.79) 7.58  
 Chicken Caesar Salad 13.59  
 Chips and Queso 10.49  
 Onion Ring Basket 11.79  
 10 Boneless 11.59  
 Bottled Water (2 \$3.79) (1) 7.58

Subtotal \$66.41  
 Tax 5.51

Total 71.92  
 Gratuity 18.00% 11.95  
 Total 83.87

**Balance Due 83.87**

Thank You for Choosing HOOTERS  
 GOOD (18%) = 11.95  
 REALLY GOOD (22%) = 14.61  
 HOOTERRIFIC (25%) = 16.60  
 Was your experience Hooterrific?  
 We want to know! Please

No se considera

\$1298.15

Cuenta compartida en la cual pagué \$17.38

Give us feedback @ survey.walmart.com  
 Thank you! ID #:7SL6XG2065J0



WM Supercenter  
 480-966-0264 Mgr. SUZZAN  
 800 E SOUTHERN AVE  
 TEMPE AZ 85282

ST# 05768 OP# 009047 TE# 47 IR# 001

# ITEMS SOLD 1  
 TC# 5378 8570 6943 6907 1221

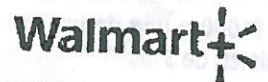


CET DFC 200Z 302993927390 13.9

SUBTOTAL 13.97  
 TAX1 8.1000 % 1.13  
 TOTAL 15.10  
 VISA TEND 15.10  
 CHANGE DUE 0.00

DECLINED TRANSACTION  
 VISA DEBITO- 9974 1  
 AID A0000000031010  
 TERMINAL # 20959655  
 DECLINED  
 11/14/23 21:19:54

BBVA VISA- 0370 I 1 APPR#531096  
 15.10 TOTAL PURCHASE  
 REF # 331900290036  
 TRANS ID - 303319156479263  
 VALIDATION - SHSM  
 PAYMENT SERVICE - E  
 AID A0000000031010  
 TC E21EFA0B7317A706  
 TERMINAL # 20959655  
 \*Pin Verified  
 11/14/23 21:20:47



Become a member today  
 Scan for 30-day free trial

Low prices You Can Trust. Every Day.  
 11/14/23 21:20:53

232.55

Total = \$230.4 dils

Sobran \$20 dils

Lucia

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SL6Z7W779C



WM Supercenter  
602-685-0555 Mgr. TERESINA  
3721 E THOMAS RD  
PHOENIX AZ 85018

ST# 02515 OP# 009002 TE# 02 TR# 00621

# ITEMS SOLD 5

TC# 9397 7792 8354 8599 7764



CHEF SALAD	030223061840 F	2.97 N
LNF YOGURT	036632037670 F	5.58 N
MUSCLE MILK	876063002020 F	2.98 N
CHO YOGURT	894700010010 F	1.22 N
CCO 4.5 BFBC	079100520090	1.24 X

SUBTOTAL 13.99

0.11

Mango Yuzu Limnade

You Pick 2

- + Cup Chx Ndl Soup
- + 1/2 Deli Ham Sandwich
- + Chips

Confirm Napkins

Total 15.82

Order checked by \_\_\_\_\_

Accuracy Matters. If your order is not right, please let a manager know.

285.55

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023 \_\_\_\_\_

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SL73SQW9YL



WM Supercenter  
602-246-1700 Mgr. TIM  
1607 W BETHANY HOME RD  
PHOENIX AZ 85015

ST# 02113 OP# 009043 TE# 43 TR# 013

# ITEMS SOLD 6

TC# 3621 2720 0410 0642 0224



NTRL PNT BTR	051500068230 F	7.12
ICE BREAKER	034000000070 F	2.82
ALTOIDSMINTS	022000159330 F	2.58
CORE POWER	811620021950 F	3.12
OREO	044000014730 F	4.08
CHEETOS	028400329460 F	2.48

SUBTOTAL 22.20

TOTAL 22.20

VISA TEND 22.20

CHANGE DUE 0.00

BBVA VISA- 0370 I 1 APPR#835846

22.20 TOTAL PURCHASE

REF # 332100869520

TRANS ID - 303321016385562

VALIDATION - HQ6V

PAYMENT SERVICE - E

AID A0000000031010

TC 0BFB23023CC4C331

TERMINAL # 25243968

\*Pin Verified

11/16/23

17:27:17



Become a member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/16/23 17:27:24

400.71

213.02

143.98

254.50

Sweepstakes period ends on the date outlined in the official rules. Survey must be taken within ONE week.

No purchase necessary. Must be 18 or older and a legal resident of the 50 US, DC, or PR to enter. To enter without purchase and for official rules, visit [www.survey.walmart.com](http://www.survey.walmart.com).

Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de Walmart de \$100.

regalo de Walmart de \$1000 o una de las 750 tarjetas de regalo de Walmart de Walmart de \$100.

**ROSS**  
DRESS FOR LESS  
TEMPE, AZ 85281  
480-694-4032

**MOJO YOGURT**  
2000 E RIO SALADO #1065  
TEMPE, AZ 85281  
4809686493  
https://www.mojoyogurt.com

**RED LOBSTER 62**  
1403 S Alma School Rd  
Mesa, AZ 85210-2072  
Check 1

Receipt # 0986-03-4136-3319-4  
400261331682 EXP 2/29/24 902 DO \$6.99S  
400262064435 16pc Assorted Truf \$5.99N  
Subtotal \$12.98  
Sales Tax 1.800% \$0.13  
Non Taxable 0.000% \$0.00  
Total \$13.11  
Sold: 2 Returned: 0  
Visa \$13.11

Card No. XXXXXXXXXXXX0370 <I>  
8033190098600351273  
Auth. No. 062280  
AID: A0000000031010  
VISA DEBITO  
Exchange Rate: 17.9374  
Rate Includes 3% Margin  
Transaction Currency MXN 235.16  
I have been offered a choice of  
currencies and agree to pay in the  
Transaction Currency above.  
Currency Conversion is provided  
by the Merchant.  
Cardholder  
Please Retain for Your Records  
Receipt #: 0986-03-4136-3319-4  
Order Detail #: 1-01-8-09-001311  
1-01-8-09-001311

Store: 0986 Reg: 03 Tran: 4136  
Date: 11/15/23 12:09:47 PM Assoc: 133811  
\*\*\*\*\*  
Like us on Facebook!  
www.facebook.com/RossDressforless  
\*\*\*\*\*  
**You Could Win a \$1000 Gift Card!**  
Take a short survey for the chance to  
win a \$1000 gift card Grand Prize or  
be one of 5 winners of a \$100 gift card.  
www.RossListens.com  
Winners will be drawn monthly.  
Visit website above for complete rules.  
No purchase necessary.

Participa en una encuesta para la  
oportunidad de ganar \$1000!  
\*\*\*\*\*  
Thank you for shopping at Ross!  
www.rossstores.com  
Purchases from 11-1-23 - 12-24 23 may  
be returned through 1-24-24

Cashier: Sofia  
15-Nov-2023 1:17:55P  
Transaction 116307  
1 Frozen Yogurt \$9.25  
13.4 oz @ \$0.69/oz  
Subtotal USD 9.25  
Sales Tax 8.1% USD 0.75  
Total USD 10.00  
Tip USD 1.50  
DEBIT CARD SALE USD 11.50  
VISA 0370

Retain this copy for statement validation  
Transaction Currency: Mexican Peso  
Exchange Rate: 1 USD = 17.9833 MXN  
Margin Included: 3.5%  
Transaction Currency: MXN 206.81

I have been offered a choice of currencies  
and agree to pay in the Transaction Currency  
above.  
Currency Conversion is provided by MOJO  
YOGURT  
15-Nov-2023 1:18:40P  
\$11.50 | Method: FMV  
VISA DEBITO XXXXXXXXXXXX0370  
Reference ID: 331900508529  
Auth ID: 233990  
MID: \*\*\*\* \*1880  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

**Get a point towards a perk**  
when you text this code to 73752:  
**owls latte tiara**

Expires 12/09/2023

23663 OPERADO CON RECURSO

Propto \_\_\_\_\_ \$ \_\_\_\_\_  
 Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_  
 Estatal \_\_\_\_\_ \$ \_\_\_\_\_  
 PRODEP \_\_\_\_\_ \$ \_\_\_\_\_  
 PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

How are we doing?  
Text "2w2qdz" to 73752  
to send us your feedback

180.50

able 11  
Total B  
15:41:46 11/15/2023  
Guest No. 14  
1 Water  
1 Grilled Shr Caesar Salad  
1 Dragon Calamari  
1 Classic Lemonade

Duplicate Receipt  
Stored Order  
Sub total  
Sales tax  
15:41:46 11/15/2023  
Please pay thi  
Total 4  
TIP NOT INCLUDED.

Suggested tip amount is 22%  
based on total with tax, 20%  
before any discount 18%

**Dine In**  
Get rewarded! Scan the QR code to  
your My Red Lobster Rewards app  
39 points (excludes tax, tip and  
where prohibited).  
Visit the Apple App Store or Go  
today to download My Red Lobster



S7ZW NDFP WWPV

Thank you for dining with us.  
Come back again soon and Sea F  
Differently! Find us on  
www.facebook.com/redlobster  
Please pay your server.  
Comments or Suggestions?  
Please speak to Carrie Bennett  
General Manager before leaving  
or call (480) 610-8701.

\$ 757.73

# Marshalls

Give us feedback @ survey.walmart.com  
Thank you! ID #: 75L6XG20G5J5



Wendy's Restaurant #00007657  
1540 W. Valencia Rd  
520-434-9289

ARIZONA MILLS  
5000 ARIZONA MILLS CIRCLE  
TEMPE, AZ 85282  
United States  
480-897-4940

WM Supercenter  
480-966-0264 Mgr. SUZZAN  
800 E SOUTHERN AVE  
TEMPE AZ 85282  
ST# 05763 OP# 009047 TE# 47 TR# 0070

**LUCY**

# ITEMS SOLD 2  
TC# 9157 7590 8561 8427 0440



Host: Saranda 11/13/2023  
UCY 4:58 PM  
10063

**REGULAR SALE**

Order Type: DINE IN  
Double Big Bacon Classic 7.69  
D Blubry Pom Lemonade 3.39  
Total Items 2 11.08  
Tax 0.96

85 GOURMET FOOD	048885902	\$5.49
85 GOURMET FOOD	048750109	\$7.99
85 GOURMET FOOD	012009671	\$4.99
85 GOURMET FOOD	011990338	\$5.99
85 GOURMET FOOD	012009671	\$4.99

MILK, CHOC 028300004050 F 2.50  
MILK, STRA 028300004330 F 2.50

Subtotal \$29.45  
AZ 1.800% Food Tax \$0.53

SUBTOTAL 5.1  
TAX2 1.8000 % 0.0  
TOTAL 5.2  
VISA TEND 5.2  
CHANGE DUF 0.0

**DINE IN Total 12.04**

**Total \$29.90**

VISA #XXXXXXXXXXXX0370 \$12.04  
Auth:575426  
Site #: 7657  
App Name: BBVA VISA  
App Label: VISA DEBITO  
EMV AID: A0000000031010  
Entry Method: Chip  
Auth Mode: Issuer  
CVN: VerifiedBySignature

VISA \$29.98

**TRANSACTION RECORD**

\*\*\*\*\*9974  
PURCHASE  
EXPIRES \*\*/\*\* CHIP  
AUTH# 063682  
AID A0000000031010  
APP PREFERRED NAME VISA DEBITO  
APPLICATION LABEL VISA DEBITO  
Card Holder Currency: MXN  
Exchange Rate: 1 USD = 18.54710 MXN  
Rate Includes: 3.5 % Margin  
Transaction Currency: MXN 556.04  
134156 94765 11-14-2023 20:01:15  
APPROVED  
Cardholder has been offered a choice of  
currencies for payment including the  
merchant's local currency. Currency  
conversion is conducted by Merchant.

BBVA VISA- 0370 I 1 APPR#536026  
5.25 TOTAL PURCHASE  
REF # 331900093143  
TRANS ID - 383319156934666  
VALIDATION - 2G78  
PAYMENT SERVICE - E  
AID A0000000031010  
TC D373D0842B14A949  
TERMINAL # 20959655  
\*Pin Verified  
11/14/23 21:21:32

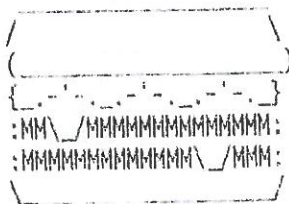


Become a member today  
Scan for 30-day free trial

Low prices You Can Trust. Every Day  
11/14/23 21:21:41

94.76

Flip the burger to save



--- Check Closed ---

Change \$0.00

\*\*\*\*\*

MARSHALLS VALUES YOUR FEEDBACK!

Tell us what you think about  
your store visit today and  
enter a monthly drawing to win a  
\$500 Marshalls Gift Card!

Visit [www.MARSHALLSFEEDBACK.com](http://www.MARSHALLSFEEDBACK.com)

21732

**OPERADO CON RECURSO**

- Propio
- Federal Ordinario
- Estatal
- PRODEP
- PFCE

Respond by 11/28/23  
You will need to reference  
your receipt

Survey number: 0707063626  
SEE WEBSITE FOR COMPLETE RULES

\*\*\*\*\*

Sold Item Count = 5

AÑO 20 23



100707 6 3626 11/14/2023 20:00:09 1117

Customer Copy

THANKS FOR SHOPPING AT MARSHALLS  
SEE YOU TOMORROW!

Refunds within 30 Days with Receipt  
Store Credit Only with Gift Receipt

2539.69

13 de noviembre 2023

Leonardo

Panda Express #2500  
Tucson, AZ  
(520)889-0916

11/13/2023 4:52:08 PM -Drive Thru-  
Order: 277857 Server: Carolina R  
Customer Name:

1 Plate	9.70
CHOW MEIN-1/2	
CHOW MEIN-1/2	
BLK PEPPER STEAK	1.25
BEIJING BEEF	
1 MEDIUM DRINK	2.40
Self Serve	
SubTotal	13.35
TAX	1.16
Total	14.51
Cash	20.00
Change	5.49

\*\*\*\*\*  
 \* Panda Rewards has arrived! \*  
 \* Sign Up at PandaRewards.com. \*  
 \* Enter Unique Rewards Code to earn \*  
 \* PANDA POINTS on this order! \*  
 \* Code valid for 7 days from purchase \*  
 \* Unique Rewards Code: \*  
 \* 604766279201 \*  
 \*\*\*\*\*

\*\*\*\*\*  
 \* WE'D LOVE TO HEAR FROM YOU! \*  
 \* 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: \*  
 \* 2313-7785-2007-0251-1613-00 \*  
 \* Email required to receive coupon \*  
 \*\*\*\*\*

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

261.90

COBRADO CON RECURSO  
 Tiempo \_\_\_\_\_ \$  
 Federal Ordinario \_\_\_\_\_ \$  
 Estatal \_\_\_\_\_ \$  
 PRODEP \_\_\_\_\_ \$  
 PROE \_\_\_\_\_ \$

AÑO 2023

Hooters Fiesta Mall  
1665 S Alma School Rd  
Mesa, AZ 85210

Server: Kyleie  
 Table 41/2  
 Guests: 3  
 Reprint #: 1

11/13/2023  
 10:17 PM  
 50045

10 Boneless	11.59
6 Boneless (4 @9.49)	37.96
20 Boneless	20.49
6 Original Wings	10.99
Ranch	1.29
6 Original Wings	10.99
Lemonade (2 @3.79)	7.58
Subtotal	100.89
Tax	8.37
Total	109.26
Gratuity 18.00%	18.16
Total	127.42

Balance Due 127.42

Thank You for Choosing HOOTERS  
 GOOD (18%) = 18.16  
 REALLY GOOD (22%) = 22.20  
 HOOTERRIFIC (25%) = 25.22  
 Was your experience Hooterrific?  
 We want to know! Please fill out our  
 survey to tell us how we did!  
 hooters.lovesfeedback.com

1972.14

Pague 63.42 del total  
de este ticket

14 de noviembre 2023

**It's All Greek To Me**

2000 E. Rio Salado      November 14, 2023  
Suite #1229                      12:27 PM  
Tempe, AZ  
85281

Ticket: 20  
Receipt: bj1L

FOR HERE

Steak Shawarma Pita	\$13.49
Make It Combo (\$3.50)	
<hr/>	
Subtotal	\$13.49
Sales Tax (8.3%)	\$1.12
<hr/>	
<b>Total</b>	<b>\$14.61</b>
Cash	\$20.00
Change	\$5.39

**OPERADO CON RECURSO**  
 Propio \_\_\_\_\_ \$ \_\_\_\_\_  
 Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_  
 Estatal \_\_\_\_\_ \$ \_\_\_\_\_  
 PRUDEP \_\_\_\_\_ \$ \_\_\_\_\_  
 PFCE \_\_\_\_\_ \$ \_\_\_\_\_  
  
AÑO 2023

263.71

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SL6Z8W73QP



WM Supercenter  
602-635-0555 Mgr. TERESINA  
3721 E THOMAS RD  
PHOENIX AZ 85018  
ST# 02515 OP# 009003 TE# 03 TR# 03917

# ITEMS SOLD 2  
TC# 1593 8775 6692 6074 6852



CHEETOS 028400589890 F 4.48 N  
LAYS SCO 028400310440 F 4.98 N  
SUBTOTAL 9.46  
TOTAL 9.46  
VISA TEND 9.46  
CHANGE DUE 0.00

**RED LOBSTER 6219**  
1403 S Alma School Rd  
Mesa, AZ 85210-2072

Check # :51102

**Table 11**

L1otel B  
15:30:05 11/15/2023 Gst 1

Guest No.12  
1 Water  
1 Sesame-Soy Salmon Bowl 19.99  
1 Strawberry Lemonade 4.79

Subtotal 24.78  
Sales Tax 2.06

15:30:05 11/15/2023

Please pay this amount  
**Total 26.84**

TIP NOT INCLUDED.

Suggested tip amount is 22% - \$5.90  
based on total with tax, 20% - \$5.37  
before any discounts. 18% - \$4.83

(7084)Master Card 26.84  
**Amount Due 0.00**  
**Change 0.00**

**Dine In**

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 25 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S7ZW NDFP WWP9

Thank you for dining with us.  
Come back again soon and Sea Food Differently! Find us on [www.facebook.com/redlobstier](http://www.facebook.com/redlobstier)  
Please pay your server.  
Comments or Suggestions?  
Please speak to Carrie Bennett General Manager before leaving or call (480) 610-8701.

**OPERADO CON RECURSO**  
 Propio  
 Federal Ordinario  
 Estatal  
 PRODEP  
 PFCE  
AÑO 2023

BBVA VISA- 1042 I 1 APPR#521768  
9.46 TOTAL PURCHASE  
REF # 332000747455  
TRANS ID - 463320079490009  
VALIDATION - JXCT  
PAYMENT SERVICE - E  
AID A0000000031010  
TC C16DC6243AB81FB7  
TERMINAL # 28267490  
\*Pin Verified  
11/15/23 19:12:28

170.75

484.46

172.37

**MOJO YOGURT**  
2000 E RIO SALADO #1065  
TEMPE, AZ 85281  
4809686493  
<https://www.mojoyogurt.com>

Cashier: Sofia  
15-Nov-2023 1:16:15P

Subtotal **\$8.83**  
Sales Tax 8.1% \$0.72  
Total **\$9.55**  
CASH SALE \$9.55  
Cash tendered \$20.00  
Change \$10.45

How are we doing?  
Text "cvqef3" to 73752  
to send us your feedback

Online: <https://clover.com/p/276QKNDVV2B4P>

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

Payment 276QKNDVV2B4P

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

### Order Information

Order Number  
22592182189867014

Guest Contact #  
(623) 285-8502

### Restaurant Information

Wingstop Glendale - W Olive Ave & N  
59th Ave (#1300)  
5838 W Olive Ave, Ste. C101  
Glendale, AZ 85302  
In the Olive Park Shopping Center, Across  
from Glendale Community College  
(623) 939-6939

Need to Change or Cancel Your Order?  
Please call your local restaurant listed above.

### Order Details

Order for Carryout | Ready for carryout in about 16 - 21  
minutes

Subtotal	\$35.87
Tax	\$3.66
<b>Total</b>	<b>\$39.53</b>

### HELP US ROUND-UP CHANGE

Join us in making a difference in our communities when you Round-Up your next order! See the difference your spare change could make.

**WINGSTOP**  
CHARITIES

713.51

OPERADO CON RECURSO  
 Propio \_\_\_\_\_ \$ \_\_\_\_\_  
 Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_  
 Estatal \_\_\_\_\_ \$ \_\_\_\_\_  
 PRODEP \_\_\_\_\_ \$ \_\_\_\_\_  
 PFC \_\_\_\_\_ \$ \_\_\_\_\_  
AÑO 2023 \_\_\_\_\_





Sonesta ES Suites Tempe

Post It

Room No. :  
 Arrival :  
 Departure :  
 Folio No. : 4273  
 Conf. No. :  
 Cashier No. : 2159  
 TA Record :

Company Name:

Group Name:

**INVOICE**

Date	Description	Charges	Credits
11-14-23	Eshoppe	7.00	
11-14-23	Eshoppe	7.00	
11-14-23	Eshoppe	3.00	
11-14-23	Eshoppe	3.00	
11-14-23	Eshoppe	4.00	
11-14-23	Cash		24.00
		<b>Total Charges</b>	24.00
		<b>Total Credits</b>	24.00
		<b>Balance</b>	<b>0.00</b>

Guest Signature:

433.20

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

# L Leonardo

Order Number: 1010804471

Here | 100

11/16/23 at 01:09 PM  
Via: Kiosk

Twin Peaks Restaurant  
2050 E Rio Salado Parkway  
Tempe, AZ 85281  
(480) 687-3122

[ ] Strawberry Mint Lemonade

[ ] Asian Crunch Chx Salad  
+ French Bag Side

[ ] Confirm Napkins

Total 18.55

Order Checked By \_\_\_\_\_

Accuracy Matters. If your order is not right, please let a manager know.

Server: Brianna	11/16/2023
Table 28/6	9:59 PM
Guests: 1	50098
Lemonade	3.49
Nashville Hot Chick Sand	13.59
Subtotal	17.08
Tax	1.38
<b>Total</b>	<b>18.46</b>
Balance Due	18.46

Want special offers and inside info?  
Join Friends of the Peaks!  
Sign up today for Twin Peaks Email Club:  
[www.twinpeaksrestaurant.com/emailclub/](http://www.twinpeaksrestaurant.com/emailclub/)

333.20

334.82

## OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

16 de Noviembre

**L** Linethe

Order Number: 1010811283

**Here I 13**

11/16/23 at 01:19 PM  
Via: Kiosk

**MODIFIED**

[ ] Strbry Mint Lmnade

[ ] Bacon Tky Bravo Sdw  
+ Avocado  
+ Chips

[ ] Confirm Napkins

Total 18.65

Order checked By \_\_\_\_\_

Accuracy Matters. If your order is not right, please let a manager know.

4336.63

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$
- Federal Ordinario \_\_\_\_\_ \$
- Estatal \_\_\_\_\_ \$
- PRODEP \_\_\_\_\_ \$
- PFCE \_\_\_\_\_ \$

AÑO 20 23

Twin Peaks Restaurant  
2050 E Rio Salado Parkway  
Tempe, AZ 85281  
(480) 687-3122

Server: Brianna 11/16/2023  
Table 28/5 9:59 PM  
Guests: 1 50097

Lemonade 3.49  
Peaks Sampler 16.99

Subtotal 20.48  
Tax 1.66

**Total 22.14**

Balance Due 22.14

~~412.91~~

399.62

Want special offers and inside info?  
Join Friends of the Peaks!  
Sign up today for Twin Peaks Email Club:  
[www.twinpeaksrestaurant.com/emailclub/](http://www.twinpeaksrestaurant.com/emailclub/)

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID # 7517310WCFX

**Walmart**

WM Supercenter  
602 246-1700 Mgr. TIM  
1807 W BETHANY HOME RD  
PHOENIX AZ 85015  
ST# 02115 OP# 009044 TR# 44 TR# 02621

# ITEMS SOLD 4  
R# 020 1116 3153 3104 5190



CHIPS 1/2	044000042030	F	4.58	N
RUFFLES CAS	028400516910	F	4.38	N
RUFFLES REG	028400516680	F	4.48	N
RUFFLES CAS	028400324420	F	2.48	N

SUBTOTAL 15.92  
TOTAL 15.92  
CASH TEND 20.00  
CHANGE DUE 4.08

**Walmart**



Become a member today  
Scan for 30-day free trial.

282.35

Low prices. You Can Trust. Every Day.  
11/16/23 17:27:23

17 de Noviembre



IHOP #1524

1671 N Industrial Park Dr  
Nogales, AZ 85621

520 377 0500



Fri Nov 17, 2023 02:33 PM MST

Eat In 24

0136764 ASDAC Check #61315008

Subtotal 22.57

Tip 4.51

Total 27.08

*[Handwritten signature]*

Change 2024 11/17/2023  
Auth Method: EMV (763)  
Auth Code: 4014211096220  
Transaction Type: Sale  
Auth: 0008  
Card: VISA

Auth: 00080000000000000000  
Auth: 00080000000000000000  
Auth: 00080000000000000000  
Auth: 00080000000000000000  
Auth: 00080000000000000000

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$
- Federal Ordinario \_\_\_\_\_ \$
- Estatal \_\_\_\_\_ \$
- PRODEP \_\_\_\_\_ \$
- PFCE \_\_\_\_\_ \$

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

AÑO 20 23

*[Handwritten mark]*

Pay w/ IHOP App

Open the IHOP Mobile App to scan the QR Code and pay your bill from your phone

407.38

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

International bank of Pancakes



3347815874029

Welcome to IHOP Rewards!  
You earned free pancakes with today's purchase. Log in on IHOP.com or IHOP app and enter or scan the barcode to collect pancakes. Receipt code valid for 7 days

15 de Noviembre

YOUR GUEST NUMBER IS  
95

IN-N-OUT TEMPE  
361 2 507 2186

Cashier: KATTELYN CA  
Check : 95

1 Db1-Db1 5.05  
+ Onion  
1 Fry 2.20  
1 Med Soft Drink 2.00  
2 \* Side: Spread

COUNTER-Eat In 9.25  
TAX @ 10% .75  
Due \$10.00

Card Type: Visa 10.00  
Change \$1.00

CHARGE DETAIL

Card Type: Visa  
Account: \*\*\*\*\*1837  
Capture: ICC  
PIN: Not Entered  
Auth Code: 410090  
Auth Ref: 08eb7 1 8ee-4ff 8b88 7efbce  
Trans #: 2186  
AID: A0000 0031010  
AUTH AMT: \$10.00

THANK YOU!

Questions/Comments: Call 800-786-1000

2023-11-15 L1 T2 10:15 PM

180.50

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFC \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

RED LOBSTER 6219  
1403 S Alma School Rd  
Mesa, AZ 85210-2072

Check # :51092

Table 11

L1otel B Gst 1  
15:41:52 11/15/2023

Guest No.2

1 Water  
1 Lobster & Cheddar Bay Stuffed Shrimp 32.99

Duplicate Receipt  
Stored Order

Subtotal 32.99  
Sales Tax 2.74

15:41:52 11/15/2023

Please pay this amount  
Total 35.73

TIP NOT INCLUDED.

Suggested tip amount is 22% - \$7.86  
based on total with tax, 20% - \$7.15  
before any discounts. 18% - \$6.43

Dine In

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 33 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S7ZW NDFP WWP6

644.92

Thank you for dining with us.  
Come back again soon and Sea Food Differently! Find us on [www.facebook.com/redlobster](http://www.facebook.com/redlobster)

Please pay your server.

Comments or Suggestions?  
Please speak to Carrie Bennett  
General Manager before leaving  
or call (480) 610-8701.

14 de Noviembre

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SL6XG20G5JV



WM Supercenter  
480-966-0264 Mgr. SUZZAN  
800 E SOUTHERN AVE  
TEMPE AZ 85282  
ST# 05768 OP# 009047 TE# 47 TR# 00703

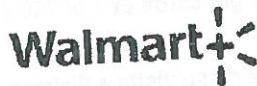
# ITEMS SOLD 1  
TC# 3623 1208 3256 3773 8908



PURE LIFE 3L 068274611660 F 1.34 R

	SUBTOTAL	1.34
TAX2	1.8000 %	0.02
	TOTAL	1.36
	VISA TEND	1.36
	CHANGE DUE	0.00

BBVA VISA- 1637 I 1 APPR#541667  
1.36 TOTAL PURCHASE  
REF # 331900093696  
TRANS ID - 463319157450443  
VALIDATION - ZRPK  
PAYMENT SERVICE - E  
AID A000000031010  
TC 4DB063A2AOE18648  
TERMINAL # 20959655  
\*Pin Verified  
11/14/23 21:22:25



Become a member today  
Scan for 30-day free trial.

24.54

Low prices You Can Trust. Every Day.  
11/14/23 21:22:32

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

14 de Noviembre

**It's All Greek To Me**

2000 E. Rio Salado November 14, 2023  
Suite #1229 12:31 PM  
Tempe, AZ  
85281

Ticket: 23  
Receipt: fdn0  
Authorization: 990426

BBVA VISA  
AID A0 00 00 00 03 10 10

28.58

FOR HERE

Gyros Pita	\$13.49
Make It Combo (\$3.50)	
big baklava	\$12.99
Subtotal	\$26.48
Sales Tax (8.3%)	\$2.20
Tip	\$3.97 <sup>x</sup>
<b>Total</b>	<b>\$32.65</b>
Visa 1637 (Chip)	\$32.65

~~516.23~~  
517.67

**It's All Greek To Me**

2000 E. Rio Salado November 14, 2023  
Suite #1229 1:06 PM  
Tempe, AZ  
85281

Ticket: 37  
Receipt: D7pg  
Authorization: 512727

BBVA VISA  
AID A0 00 00 00 03 10 10

TO GO

big baklava	\$12.99
Subtotal	\$12.99
Sales Tax (8.3%)	\$1.08
<b>Total</b>	<b>\$14.07</b>
Visa 1637 (Chip)	\$14.07

253.96

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PROCEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 2023

13 de Noviembre

Wendy's Restaurant #00007657  
1540 W. Valencia Rd  
520-434-9289

**LENED**

Host: Samanda 11/13/2023  
LENED 4:59 PM  
10064

Order Type: DINE IN

MEDIUM COMBO 11.89  
Double Big Bacon Classic  
Medium Fries  
MD Drink  
Self Serv Drink

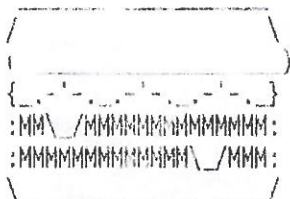
Total Items 3 11.89  
Tax 1.03

**DINE IN Total 12.92**

Visa #XXXXXXXXXXXX1637 \$12.92  
Auth:589692

Site #: 7657 Term #: 1  
App Name: BBVA VISA  
App Label: VISA DEBITO  
EMV AID: A0000000031010  
Entry Method: Chip  
Auth Mode: Issuer  
CVM: VerifiedBySignature

Flip the burger to save



--- Check Closed ---

233.20

**OPERADO CON RECURSO**

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23



Casetas

17/Nov

PLAZA DE COBRO No.151 GUAYMAS

17/11/2023 20:21:15  
FOLIO: P004298295 CARRIL 3 B  
CLASE T1A \$ 43.00  
FACTURACION: KHOP ZHL7 KYQJ 22MK 40



COMUNICACIONES CAPUFE

CONCESIONARIA AUTOPISTA LIBRAMIENTO  
HERMOSILLO  
ESTE BOLETO AMPARA SU SEGURO  
TEL: 800-822-0822

Plaza de Cobro : Sahuaripa-B  
Carril : CARRIL-0803  
Clase : A2  
Forma de pago : Efectivo  
CAJERO : 223  
Num. Transito : 524703  
Fecha : 17/11/2023 19:08:14  
Importe : \$117.24  
T.A : \$18.76  
Total : \$136.00



052332119081452470300006000002

PLAZA DE COBRO No.152 HERMOSILLO  
17/11/2023 18:28:12  
FOLIO: 0009255664 CARRIL 3 B  
CLASE T1A \$ 103.00  
FACTURACION: LZHZ XEK7 KX13 7PZD HB



COMUNICACIONES CAPUFE

PLAZA DE COBRO No.153 MAGDALENA

17/11/2023 16:12:05  
FOLIO: 0005036283 CARRIL 3 A  
CLASE T1A \$ 33.00  
FACTURACION: T779 KZZZ H8BN 13Z2 HO



COMUNICACIONES CAPUFE

VIA \$  
V.C.N.  
CARRETERA LIBRAMIENTO NOGALES  
KMT 4.5, NOGALES, SONORA.  
NOGALES

FOLIO :00324497  
17/11/2023\*14:55:51

CARRIL:3B \* OP:329  
Auto 2 Ejes

I.V.A. 48.28MN  
7.72MN  
TOTAL \$ 56.00MN

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

\$371.00

Casetas.

13 Nov

PLAZA DE COBRO No. 150 ESPERANZA

13/11/2023 06:47:18  
FOLIO: 0000987078 CARRIL 3 A  
CLASE T1A \$ 100.00  
FACTURACION: HXD7 ZZ7C KRP1 RFZY HX



COMUNICACIONES | CAPUFE

PLAZA DE COBRO No. 151 GUAYMAS

13/11/2023 08:10:55  
FOLIO: 0001311791 CARRIL 5 A  
CLASE T1A \$ 42.00  
FACTURACION: ZKHK 8FCZ B7KP ROMP HM



COMUNICACIONES | CAPUFE

PLAZA DE COBRO No. 152 HERMOSILLO

13/11/2023 09:48:22  
FOLIO: 0004350016 CARRIL 6 A  
CLASE T1A \$ 100.00  
FACTURACION: Z1KP IX07 ZGFY HXZE HD



COMUNICACIONES | CAPUFE

CONCESIONARIA AUTOPISTA LIBRAMIENTO  
HERMOSILLO  
ESTE BOLETO AMENSA SU SEGURO  
TEL: 800-822-0822

Plaza de Cobro : Sahuaripa-A  
Carril : CALH-LA04  
Clase : A2  
Forma de pago : Efectivo  
CAJERO : 104  
Num. Transito : 923158  
Fecha : 13/11/2023 09:14:07  
Importe : \$117.24  
IVA : \$18.76  
Total : \$136.00



052031709140782326800007000005

PLAZA DE COBRO No. 153 MAGDALENA

13/11/2023 11:49:17  
FOLIO: 0008330542 CARRIL 4 A  
CLASE T1A \$ 32.00  
FACTURACION: HK7S 7ZGO ZZM1 R9MM HX



COMUNICACIONES | CAPUFE

V.C.N.  
CARRETERA LIBRAMIENTO NOGALES  
KMT 4.5, NOGALES, SONORA.  
NOGALES

FOLIO :00264966  
13/11/2023\*12:32:34  
CARRIL:6A \* OP:401  
Auto 2 Ejes

I.V.A. 48.28MN  
TOTAL \$ 7.72MN  
56.00MN

OPERADO CON RECURSO

- Propio \_\_\_\_\_ \$ \_\_\_\_\_
- Federal Ordinario \_\_\_\_\_ \$ \_\_\_\_\_
- Estatal \_\_\_\_\_ \$ \_\_\_\_\_
- PRODEP \_\_\_\_\_ \$ \_\_\_\_\_
- PFCE \_\_\_\_\_ \$ \_\_\_\_\_

AÑO 20 23

\$466.00

RED LOBSTER 6219

1403 S Alma School Rd  
Mesa, AZ 85210-2072

Check # :51096

Table 11

L1otel B

03:33:53 11/15/2023

Gst 1

Guest No.6

1 Water	
1 Lobster & Cheddar Bay Stuffed Shrimp	32
.99	
1 Strawberry Lemonade	4.79

Duplicate Receipt  
Stored Order

Subtotal	37.78
Sales Tax	3.13

15:35:11 11/15/2023

Total 40.91

Cash 41.00

Amount Due 0.00

Change 0.09

Dine In

Get rewarded! Scan the QR code below with your My Red Lobster Rewards app to earn 38 points (excludes tax, tip and alcohol where prohibited).

Visit the Apple App Store or Google Play today to download My Red Lobster Rewards!



S7ZW NDFP WWPM

OPERADO CON RECURSO

Propio

Federal Ordinario

Total

PRODEP

PFCE

AÑO 2023

Thank you for dining with us.  
Come back again soon and Sea Food  
Differently! Find us on  
[www.facebook.com/redlobster](http://www.facebook.com/redlobster)

Please pay your server.  
Comments or Suggestions?  
Please speak to Carrie Bennett  
General Manager before leaving  
or call (480) 610-8701.

738.43

Reporte R5503PL  
Versión ITSON0001  
Usuario MPAREDES

# INSTITUTO TECNOLÓGICO DE SONORA

Fecha 09/01/20

## Detalle de Pólizas de Pago

Hora 11:47:52

Página 1

Nº de batch 1875371 / M

Fecha de Batch 29/12/2023

Nº Doc. Pago 99512897 / PN ID de Pago 432624

Fecha de Pago 29/12/2023

Beneficiario 85000783 LANDAZURI AGUILERA, YARA

Cuenta Bancaria D01422050300.11121.00301004

BBVA 0165531845

### PÓLIZAS DE RECIBO (DEVENGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00090	2471/ O1	29/12/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	58,591.01-	MXP 1875369/ O	Viáticos en Extranjero	2934 / OS
00090	2471/ O1	29/12/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	5,553.25-	MXP 1875369/ O	Combustibles	2934 / OS
00090	2471/ O1	29/12/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	98.00-	MXP 1875369/ O	Viáticos en el País	2934 / OS
00090	2471/ O1	29/12/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	1,410.90-	MXP 1875369/ O	Cuotas en traslado	2934 / OS
00090	2471/ O1	29/12/2023	AGO310040701.51265.26101001 Combustibles	5,553.25	MXP 1875369/ O	Combustibles	2934 / OS
00090	2471/ O1	29/12/2023	AGO310040701.51371.37501001 Viáticos en el País	98.00	MXP 1875369/ O	Viáticos en el País	2934 / OS
00090	2471/ O1	29/12/2023	AGO310040701.51371.37601001 Viáticos en Extranjero	58,591.01	MXP 1875369/ O	Viáticos en Extranjero	2934 / OS
00090	2471/ O1	29/12/2023	AGO310040701.51371.37901001 Cuotas en traslado	1,410.90	MXP 1875369/ O	Cuotas en traslado	2934 / OS
00090	2471/ AE	29/12/2023	AGO310040701.82465.26101001 Combustibles	5,553.25-	MXP 1875369/ O	Combustibles	/
00090	2471/ AE	29/12/2023	AGO310040701.82471.37501001 Viáticos en el País	98.00-	MXP 1875369/ O	Viáticos en el País	/
00090	2471/ AE	29/12/2023	AGO310040701.82471.37601001 Viáticos en Extranjero	58,591.01-	MXP 1875369/ O	Viáticos en Extranjero	/
00090	2471/ AE	29/12/2023	AGO310040701.82471.37901001 Cuotas en traslado	1,410.90-	MXP 1875369/ O	Cuotas en traslado	/
00090	2471/ AE	29/12/2023	AGO310040701.82565.26101001 Combustibles	5,553.25	MXP 1875369/ O	Combustibles	/
00090	2471/ AE	29/12/2023	AGO310040701.82571.37501001 Viáticos en el País	98.00	MXP 1875369/ O	Viáticos en el País	/
00090	2471/ AE	29/12/2023	AGO310040701.82571.37601001 Viáticos en Extranjero	58,591.01	MXP 1875369/ O	Viáticos en Extranjero	/
00090	2471/ AE	29/12/2023	AGO310040701.82571.37901001 Cuotas en traslado	1,410.90	MXP 1875369/ O	Cuotas en traslado	/

### PÓLIZAS DE CXP (EJERCIDO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones	Nº de Orden
00090	755/ PH	29/12/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	58,591.01	MXP 1875370 / V	Viáticos en Extranjero	2934 / OS
00090	755/ PH	29/12/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	5,553.25	MXP 1875370 / V	Combustibles	2934 / OS
00090	755/ PH	29/12/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	98.00	MXP 1875370 / V	Viáticos en el País	2934 / OS
00090	755/ PH	29/12/2023	AFO422050300.21192.00101001 Acreed Div Devengado M.N.	1,410.90	MXP 1875370 / V	Cuotas en traslado	2934 / OS
00090	755/ AE	29/12/2023	AFO422050300.21192.00101003 Acreed Div ejerc M.N.	65,653.16-	MXP 1875370 / V		2934 / OS
00090	755/ AE	29/12/2023	AGO310040701.82565.26101001 Combustibles	5,553.25-	MXP 1875370 / G	Viáticos en Extranjero	/
00090	755/ AE	29/12/2023	AGO310040701.82571.37501001 Viáticos en el País	98.00-	MXP 1875370 / G	Viáticos en Extranjero	/
00090	755/ AE	29/12/2023	AGO310040701.82571.37601001 Viáticos en Extranjero	58,591.01-	MXP 1875370 / G	Viáticos en Extranjero	/

Reporte R5503PL  
 Versión ITSON0001  
 Usuario MPAREDES

INSTITUTO TECNOLÓGICO DE SONORA

Detalle de Pólizas de Pago

Fecha 09/01/2024  
 Hora 11:47:52  
 Página 2

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones
00090	755/ AE	29/12/2023	AGO310040701.82571.37901001 Viáticos en Extranjero	1,410.90-	MXP 1875370 / G	Viáticos en Extranjero /
00090	755/ AE	29/12/2023	AGO310040701.82665.26101001 Cuotas en traslado	5,553.25	MXP 1875370 / G	Viáticos en Extranjero /
00090	755/ AE	29/12/2023	AGO310040701.82671.37501001 Combustibles	98.00	MXP 1875370 / G	Viáticos en Extranjero /
00090	755/ AE	29/12/2023	AGO310040701.82671.37601001 Viáticos en el País	58,591.01	MXP 1875370 / G	Viáticos en Extranjero /
00090	755/ AE	29/12/2023	AGO310040701.82671.37901001 Viáticos en Extranjero	1,410.90	MXP 1875370 / G	Viáticos en Extranjero /
00090	755/ AE	29/12/2023	AGO310040701.82671.37901001 Cuotas en traslado			

PÓLIZAS DE PAGO (PAGADO)

Cía	Documento	Fecha	Cuenta Contable	Importe	Batch	Observaciones
00090	99512897/ PN	29/12/2023	D01422050300.11121.00301004 BBVA 0165531845		MXP 1875371 / M	
00090	99512897/ AE	29/12/2023	AFO422050300.11224.00101001 Gastos por comprobar MN	65,653.16-	MXP 1875371 / M	
00090	99512897/ AE	29/12/2023	AFO422050300.21192.00101003 Acreed Div ejerc M.N.	65,653.16	MXP 1875371 / M	
00090	99512897/ AE	29/12/2023	AGO310040701.82665.26101001 Combustibles	5,553.25-	MXP 1875371 / G	
00090	99512897/ AE	29/12/2023	AGO310040701.82671.37501001 Viáticos en el País	98.00-	MXP 1875371 / G	
00090	99512897/ AE	29/12/2023	AGO310040701.82671.37601001 Viáticos en Extranjero	58,591.01-	MXP 1875371 / G	
00090	99512897/ AE	29/12/2023	AGO310040701.82671.37901001 Cuotas en traslado	1,410.90-	MXP 1875371 / G	
00090	99512897/ AE	29/12/2023	AGO310040701.82765.26101001 Combustibles	5,553.25	MXP 1875371 / G	
00090	99512897/ AE	29/12/2023	AGO310040701.82771.37501001 Viáticos en el País	98.00	MXP 1875371 / G	
00090	99512897/ AE	29/12/2023	AGO310040701.82771.37601001 Viáticos en Extranjero	58,591.01	MXP 1875371 / G	
00090	99512897/ AE	29/12/2023	AGO310040701.82771.37901001 Cuotas en traslado	1,410.90	MXP 1875371 / G	