



MUNICIPIO DE CHIHUAHUA  
OFICIALÍA MAYOR  
SOLICITUD DE PAGO

Mpio. Solicitud de Pago GC

Fecha de impresión: 19-OCT-2017 15:28

Página: 1 de 1

No. Orden de Compra: 21788

Núm. de Proveedor: 4000

Estado de Solicitud: APROBADO

Proveedor:

Fecha última actualización: 19-OCT-2017 15:29:47

MARTINEZ RODRIGUEZ MARTIN ALAN

Depto. Solicitante: SECRETARIA DEL AYUNTAMIENTO

Ave. Independencia y C. Victoria No. 209

Chihuahua

, CP

# ACUSE

Comprador: ERICK PAREDES SALAZAR

Descripción: REEMBOLSO POR COMISION A PUEBLO COLORADO DEL 13 AL 15 DE OCTUBRE DE 2017, A FIESTA DEL GLOBO EN ALBUQUERQUE NUEVO MEXICO.

| LÍNEA | CLAVE<br>ARTÍCULO | DESCRIPCIÓN / COMBINACIÓN CONTABLE                                                                                          | FECHA<br>CONTABLE | UDM       | CANTIDAD | PCIO. UNIT.<br>C / IVA | IMPORTE  |
|-------|-------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|----------|------------------------|----------|
| 1     | 3760101001        | VIATICOS DEL EXTRANJERO<br>01-51371060001-999999-04-06001-131-000-02R0101-37601-<br>1-4-GCAM-000<br>VIATICOS DEL EXTRANJERO | 19/10/17          | DOCUMENTO | 1.00     | 9,765.11               | 9,765.11 |

TOTAL CON IVA INCLUIDO: \$ 9,765.11

NOTA:

DIRECTOR DE LA DEPENDENCIA

RESPONSABLE ÁREA ADMINISTRATIVA



SECRETARÍA DEL  
H. AYUNTAMIENTO

OFICIALIA MAYOR  
RECIBIDO  
20 OCT 2017  
SUBDIRECCIÓN ADMINISTRATIVA



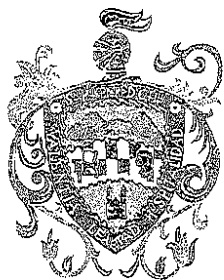
## MUNICIPIO DE CHIHUAHUA

### OFICIO DE COMPROBACIÓN DE VIÁTICOS

|                                                    |                                                                                      |                                                          |                  |
|----------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------|------------------|
| DP- / 2017                                         |                                                                                      | NO. DE OFICIO                                            | DÍA / MES / AÑO  |
|                                                    |                                                                                      |                                                          | 19/10/2017       |
| NOMBRE DEL COMISIONADO                             | REG.FED.CONTRIB.                                                                     | PUESTO                                                   | NUM. DE EMPLEADO |
| MARTINEZ RODRIGUEZ MARTIN ALAN                     | MARM931110433                                                                        | LIDER DE PROYECTO                                        | 20435            |
| DATOS DE LA COMISIÓN                               |                                                                                      |                                                          |                  |
| LUGAR DE COMISIÓN:                                 | ALBUQUERQUE, NUEVO MEXICO, ESTADOS UNIDOS.                                           |                                                          |                  |
| PERIODO QUE COMPRENDE:                             | DEL 13 AL 15 DE OCTUBRE DE 2017                                                      |                                                          |                  |
| TARIFA DIARIA:                                     |                                                                                      |                                                          |                  |
| OBJETO DE LA COMISIÓN                              | ASISTENCIA EN REPRESENTACION DEL MUNICIPIO, DE LOGISTICA PARA EVENTO DEL GLOBO 2017. |                                                          |                  |
| EN CASO DE COMBUSTIBLE:                            |                                                                                      | MEDIO DE TRANSPORTE:                                     |                  |
| 6,8 CILINDROS KM. ÷ 5                              |                                                                                      | OFICIAL <input type="checkbox"/> VEHÍCULO:               |                  |
| 4 CILINDROS KM. ÷ 10                               |                                                                                      | PÚBLICO <input type="checkbox"/> MARCA:                  |                  |
|                                                    |                                                                                      | PROPIO <input type="checkbox"/> MODELO:                  |                  |
|                                                    |                                                                                      | AÉREO <input type="checkbox"/> TIPO:                     |                  |
|                                                    |                                                                                      | CILÍNDROS 4 ( ) 6 ( ) 8 ( )                              |                  |
| OBSERVACIONES:                                     |                                                                                      |                                                          |                  |
| PASAJE:                                            | \$ -                                                                                 | TAXI:                                                    |                  |
| COMBUSTIBLE:                                       | \$ -                                                                                 | OTROS:                                                   |                  |
| PEAJE:                                             | \$ -                                                                                 |                                                          |                  |
| TOTAL TRANSPORTE:                                  | \$ -                                                                                 |                                                          |                  |
| EN CASO DE TRANSPORTE AÉREO, NOMBRE DE LA AGENCIA: |                                                                                      |                                                          |                  |
| HOSPEDAJE Y ALIMENTACIÓN:                          | \$ 9,765.11                                                                          | No. POLIZA:                                              |                  |
|                                                    |                                                                                      |                                                          |                  |
|                                                    |                                                                                      | No. DE CHEQUE:                                           |                  |
| RECIBO DE PAGO                                     |                                                                                      |                                                          |                  |
| RECIBI DEL MUNICIPIO DE CHIHUAHUA                  |                                                                                      |                                                          |                  |
| LA CANTIDAD DE:                                    | \$ 9,765.11                                                                          | (NUEVE MIL SETECIENTOS SESENTA Y CINCO PESOS 11/100 MN.) |                  |
| FIRMA DEL COMISIONADO:                             |                                                                                      |                                                          |                  |
| SUBDIRECTOR ADMINISTRATIVO                         |                                                                                      | DIRECTOR O COORDINADOR DE DEPENDENCIA                    |                  |



SECRETARÍA DEL  
H. AYUNTAMIENTO



**CHIHUAHUA**  
Juntos, una mejor ciudad  
GOBIERNO MUNICIPAL 2016-2018

SECRETARÍA DEL AYUNTAMIENTO  
DEPARTAMENTO DE SERVICIOS  
ADMINISTRATIVOS

# ACUSE

OFICIO No.863 -2017

OCTUBRE 11 DE 2017.

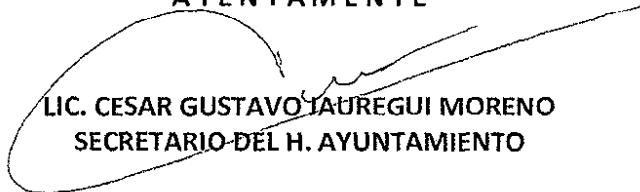
**LIC. MARTIN ALAN MARTINEZ RODRIGUEZ**  
**LIDER DE PROYECTO DE LA H. SECRETARÍA**  
**DEL AYUNTAMIENTO.**  
**PRESENTE.-**

Por este medio me es grato informarle que ha sido comisionado en representación del Municipio de Chihuahua, para acudir a la Ciudad de Albuquerque, Nuevo México, en E.U.A, los días 13,14, y 15 de octubre del presente, a una capacitación acerca de la seguridad, medidas de protección y organización, durante la "FIESTA DEL GLOBO 2017", a llevarse en aquella ciudad, para posteriormente aplicarlas en futuros eventos que se lleven a cabo en este Municipio.

Así mismo se exhorta que al cumplimiento de su comisión sirva rendir el suscrito el informe correspondiente.

Lo anterior para su información y efectos conducentes.

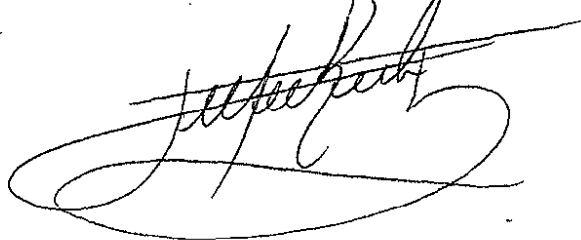
**ATENTAMENTE**

  
**LIC. CESAR GUSTAVO TAUREGUI MORENO**  
**SECRETARIO DEL H. AYUNTAMIENTO**

*"2017, Año del Centenario de la Constitución Política  
de los Estados Unidos Mexicanos"*

Recibi oficio

11 de octubre del 2017



CGJM/eps

Búsqueda personalizada de Google

Buscar

Usuario

.....

Ingresar

¿Olvidó su clave?  
¿Olvidó su usuario?

[Inicio](#) | [Directorio](#) | [Contacto](#) | [Mapa del Sitio](#) | [Ayuda](#)

Buscar...



[Ejemplar de hoy](#) [Trámites](#) [Servicios](#) [Leyes y Reglamentos](#) [Preguntas Frecuentes](#)



## INICIO | TIPO DE CAMBIO Y TASA

DOLAR

FECHA

19/10/2017 a 19/10/2017

| FECHA      | VALOR     |
|------------|-----------|
| 19-10-2017 | 18.886900 |

Consultar

Imprimir

### CONSULTA POR FECHA

Oct ▼ 2017 ▼

| Do | Lu | Ma | Mi | Ju | Vi | Sá |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

- Crear Usuario
- Búsqueda Avanzada
- Novedades
- Top Notas
- Normas Oficiales
- Suscripción
- Quejas y Sugerencias
- Obtener Copia del DOF
- Publicaciones Relevantes
- Verificar Copia del DOF
- Enlaces Relevantes
- Contáctenos
- Filtros RSS
- Historia del Diario Oficial
- Estadísticas
- Vacantes en Gobierno
- ETM Ex-trabajadores Migratorios

Translate this page

English ▼

La traducción es automática y puede contener errores o inconsistencias

### INDICADORES

| Tipo de Cambio y Tasas al 19/10/2017 |             |
|--------------------------------------|-------------|
| DOLAR                                | UDIS        |
| 18.8869                              | 5.825698    |
| TIE 28 DIAS                          | TIE 91 DIAS |
| 7.3875%                              | 7.4175%     |
| TIE 182 DIAS                         |             |
| 7.5016%                              |             |

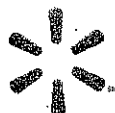
[Ver más](#)

### ENCUESTAS

¿Le gustó la nueva imagen de la página web del Diario Oficial

See back of receipt for your chance  
to win \$1000

IS N: 7L2H2Z900J2

**Walmart**   
Save money. Live better.

( 505 ) 268 - 6611  
MANAGER THOMAS CARROLL  
301 SAN MATEO BLVD SE  
ALBUQUERQUE NM 87108  
STA 00831 OPN 000841 TEN 24 TRN 02187  
CNEETOS 002840058986 F 2.98 N  
CNEETOS 002840058988 F 2.98 N  
SUBTOTAL 5.96  
TOTAL 5.96  
CASH TEND 6.00  
CHANGE DUE 0.04

# ITEMS SOLD 2

ICN 2036 5005 9995 2471 8360



Low Prices You Can Trust. Every Day.  
10/15/17 08:27:10

Store receipts on your phone. Walmart Pay.



\*\*\*\*\*

CHECK # 72750 DATE 10/14/17  
TABLE # D42 TIME 7:42PM

-- 1. DINING : Jean-Paul --

| SEAT# | ITEMS ORDERED            | AMOUNT |
|-------|--------------------------|--------|
| 1     | KELLYS BURGER            | 10.50  |
|       | Add American             | 1.25   |
|       | Add Bacon                | 1.25   |
|       | CHILE CHEESE FRIES, 0.34 | 3.06   |
|       | SUBTOTAL                 | 16.06  |
|       | TAX                      | 1.17   |
|       |                          | 17.23  |
|       | TOTAL                    | 17.23  |

\*\*\*\*\*

SUBTOTAL 16.06  
TAX 1.17

TOTAL DUE 17.23

Thanks For Visiting

Please Come Again

Love us on Yelp!



110 Central Boulevard  
Albuquerque, New Mexico  
(505) 246-9900

230 Natalie

Tbl 45/7 Chk 2457 Gst 1  
Oct13'17 06:08PM

**Dining**

1 Adult 24.95  
1 Brazil Lemonade None 4.95

Subtotal 29.90  
Tax 2.09  
Total 31.99

\*\*\*\*\*

THANK YOU!!  
PLEASE PAY  
YOUR  
SERVER.

\*\*\*\*\*

# Walgreens

#01278 2950 CENTRAL AVE SE  
ALBUQUERQUE, NM 87106  
505-262-1745

215 4909 0021 10/14/2017 9:09 PM

GATORADE FROST GLACIER CHRRY 28OZ  
05200010241 B 2.00  
1 @ 2.49 or 2/4.00  
RETURN VALUE 2.00  
GATORADE FIERCE STRWBRY 28OZ  
05200013528 B 2.00  
1 @ 2.49 or 2/4.00  
RETURN VALUE 2.00

TOTAL 4.00  
CASH 5.00  
CHANGE 1.00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE SAVED BY USING YOUR  
BALANCE REWARDS CARD TODAY! RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS, VISIT  
WALGREENS.COM/BALANCE.

DID YOU KNOW THAT YOU CAN EARN POINTS  
ON THOUSANDS OF ITEMS IN-STORE AND  
ONLINE? SEE OUR WEEKLY AD FOR MORE  
INFORMATION. ITEMS CHANGE WEEKLY.  
RESTRICTIONS APPLY. FOR TERMS AND  
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0127-9214-9095-1710-1403



\$0 copay on flu shots with most insurance  
plans. No appointment needed. Learn more  
at the Pharmacy.

How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

\*\*\*\*\*  
or call toll free  
1-800-219-7451

within 72 hours to take a short  
survey about this Walgreens visit

Queremos saber  
su opinión  
Participe en nuestro sorteo mensual de  
\$3,000 dólares

durante las próximas 72 horas para  
llenar una breve encuesta sobre  
su tienda Walgreens

Survey# (Número de encuesta)

CUSTOMER COPY

Panda Express #0662  
Albuquerque, NM  
(505)232-3600

10/13/2017 5:49:46 PM -TO GO-  
Order: 143715 Server: Javier S

1 Bigger Plate 8.60  
WHITE FRIED RICE-1/2  
WHITE FRIED RICE-1/2  
ORANGE CAN  
HNY WLT SHRIMP 1.25  
GRILL TERIYAKI CKN  
1 XTRA ENTREE 1.50  
CKN EGG ROLL  
1 Small Entree 0.00  
CKN EGG ROLL 1.95

SubTotal 13.30  
TAX 1.00  
Total 14.30

Cash 15.00  
Change 0.70

\*\*\*\*\*

JOIN OUR PANDA CAREER DAY!

October 18, 2017 : 3 AM - 8 PM

Sign up for an interview at  
PandaCareerDay.com  
to find a location near you!

\*\*\*\*\*

\* FREE ENTREE ITEM! \*

\* When you take our Guest Survey \*

\* PLEASE SEE BACK FOR DETAILS \*

\*\*Limit one phone survey per 7 days\*\*

\*\*\*\*\*

Questions or Comments?  
pandaexpress.com/connect

# Walgreens

#01279 2950 CENTRAL AVE SE  
ALBUQUERQUE, NM 87106  
505-262-1745

217 4862 0021 10/14/2017 8:12 PM

DR PEPPER 200Z  
07800008240 B 1.89  
RETURN VALUE 1.89  
TOTAL 1.89  
DEBIT CARD 1.89  
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,  
REDEEM POINTS FOR SOMETHING EXTRA  
IN A FUTURE PURCHASE. RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS,  
VISIT WALGREENS.COM/BALANCE.

RFN# 0127-9214-8627-1710-1403



\*\*\*\*\*



POINT BALANCE 160  
POINTS TO \$5 REWARD 4840  
BALANCE REWARDS ACCT # \*\*\*\*\*4447  
OPENING BALANCE 150  
EVERYDAY POINTS - RETAIL 10  
CLOSING BALANCE 160

\*\*\*\*\*

Walgreens 01279  
ACCT 4472  
SEQUENCE 1279213560  
PAYMENT FROM PRIMARY

\$0 copay on flu shots with most insurance  
plans. No appointment needed. Learn more  
at the Pharmacy.

How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
WWW.WALGREENSLISTENS.COM

\*\*\*\*\*  
or call toll free  
1-800-219-7451

within 72 hours to take a short  
survey about this Walgreens visit

Queremos saber  
su opinion  
Participe en nuestro sorteo mensual de  
\$3,000 dolares

# Walgreens

#01279 2950 CENTRAL AVE SE  
ALBUQUERQUE, NM 87106  
505-262-1745

217 4840 0021 10/14/2017 7:39 PM

(A)OZARKA SPRING WATER 1L  
02259200401 B 1.49 SALE  
REGULAR PRICE 1.99  
REWARDS SAVINGS 0.50  
RETURN VALUE 1.49

TOTAL 1.49  
CASH 5.00  
CHANGE 3.51

BALANCE-REWARDS SAVINGS 0.50

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,  
REDEEM POINTS FOR SOMETHING EXTRA  
IN A FUTURE PURCHASE. RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS,  
VISIT WALGREENS.COM/BALANCE.

RFN# 0127-9214-8401-1710-1403



TOTAL SAVINGS \$0.50  
SAVINGS VALUE 25%

POINTS TO \$5 REWARD 5000

BALANCE REWARDS ACCT # \*\*\*\*\*5511

\*\*\*\*\*

\$0 copay on flu shots with most insurance  
plans. No appointment needed. Learn more  
at the Pharmacy.

**How are we doing?**  
Enter our monthly sweepstakes for  
**\$3,000 cash**

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

\*\*\*\*\*

or call toll free

1-800-219-7451

within 72 hours to take a short  
survey about this Walgreens visit

**Queremos saber  
su opinión**  
Participe en nuestro sorteo mensual de  
**\$3,000 dólares**

durante las próximas 72 horas para  
llenar una breve encuesta sobre  
su tienda Walgreens

Survey# (Número de encuesta)  
**0127-9214-840**

Barcode(Plaza)

2667 8274 2296 1306



GENERAL ADMISSION

GENERAL ADMISSION

GA

Balloon Fiesta 2017 (GA) at Balloon Fiesta Park

Presented by Albuquerque International Balloon Fiesta on 10/07/17 - 10/15/17

Geneva Schult

2759078

\$2.50

## BY PURCHASING TICKET, TICKETHOLDER AGREES TO THE FOLLOWING TERMS:

RELEASE OF LIABILITY: THE HOLDER EXPRESSLY ASSUMES ALL RISK AND DANGER ARISING FROM OR INCIDENTAL TO THE EVENT FOR WHICH THE TICKET IS ISSUED, WHETHER SUCH RISKS OCCUR PRIOR TO, DURING, OR SUBSEQUENT TO THE ACTUAL EVENT, INCLUDING SPECIFICALLY (BUT NOT EXCLUSIVELY) THE DANGERS (1) THAT THE EVENT CROWD OR INDIVIDUAL ATTENDEES MAY BE INADEQUATELY MONITORED, MANAGED, OR CONTROLLED BY EVENT SECURITY, AND AS A RESULT MAY CAUSE PERSONAL HARM OR PROPERTY DAMAGE TO THE HOLDER, AND (2) THAT THE HOLDER MAY BE EXPOSED TO DRUGS, ALCOHOL, FIGHTING, OR OTHER REASONABLY FORESEEABLE DANGEROUS CONDITIONS OR ACTIVITIES PRIOR TO, DURING, OR SUBSEQUENT TO THE EVENT. THE HOLDER EXPRESSLY RELEASES THE EVENT FACILITY, MANAGEMENT, PROMOTERS, PARTICIPANTS, PERFORMERS, ARTISTS, AND THE TICKETING AGENCY AND/OR TICKETING SERVICES PROVIDER (collectively "MANAGEMENT") AND ALL OF THEIR OWNERS, OFFICERS, DIRECTORS, EMPLOYEES, CONTRACTORS, REPRESENTATIVES, AND AGENTS, FROM ANY AND ALL CLAIMS THAT THE HOLDER HAS OR MAY HAVE THAT ARISE FROM OR ARE INCIDENTAL TO THE EVENT, INCLUDING ANY CLAIMS ARISING OUT OF THE NEGLIGENCE OF MANAGEMENT OR MANAGEMENT'S OWNERS, OFFICERS, DIRECTORS, EMPLOYEES, CONTRACTORS, REPRESENTATIVES, OR AGENTS.

NO REFUNDS OR EXCHANGE: EVENT DATE AND TIME SUBJECT TO CHANGE. ALL RIGHTS RESERVED. IF THE EVENT FOR WHICH THIS TICKET IS ISSUED IS RESCHEDULED OR CANCELLED, THE HOLDER SHALL NOT BE ENTITLED TO A REFUND EXCEPT AS OTHERWISE REQUIRED BY LAW. INSTEAD, THE HOLDER SHALL HAVE THE RIGHT, EXCEPT AS OTHERWISE PROVIDED, (1) IF THE EVENT IS RESCHEDULED TO A DATE AND TIME WITHIN TWELVE MONTHS OF THE DATE AND TIME ORIGINALLY SCHEDULED, TO USE THIS TICKET TO ATTEND THE EVENT AT THE RESCHEDULED DATE AND TIME, OR (2) IF THE EVENT IS NOT RESCHEDULED WITHIN TWELVE MONTHS OF THE DATE AND TIME ORIGINALLY SCHEDULED, TO EXCHANGE THIS TICKET FOR ANOTHER TICKET, COMPARABLE IN PRICE AND SEATING LOCATION, TO ANOTHER EVENT THAT IS DESIGNATED BY MANAGEMENT AS THE OFFICIAL REPLACEMENT EVENT FOR THE CANCELLED EVENT. This ticket is not subject to any refund, bears no cash value, and is not redeemable for cash. Artist and set times are subject to change without notice. This ticket is not subject to exchange except as expressly provided above. If issued as a complimentary ticket, this ticket is not exchangeable or redeemable for another ticket to any other event or performance or for any other consideration, monetary or otherwise. Tickets obtained from unauthorized sources may be counterfeit and worthless. Tickets cannot be replaced if lost, stolen or destroyed, and are valid only for the event and seat for which they are issued. It is unlawful to reproduce this ticket in any form. Management reserves all rights not expressly granted to the holder by these terms.

RESERVATION OF MANAGEMENT'S RIGHTS: Management reserves the right to refuse admission to or eject any person whose conduct or hygiene is deemed by Management, at Management's sole discretion, to be undesirable, including (but not limited to) disorderly conduct, use of vulgar or abusive language, or failure to follow Management or facility rules and directions. Undesirable conduct of any of the types expressly listed above will automatically terminate this license and all rights of the holder. The exercise of management's ejection rights hereunder does not entitle the holder to a refund of the ticket price or any part thereof. This ticket is a revocable license and admission may be refused upon refunding the face amount of the ticket, at management's discretion. Unlawful resale or attempted resale is grounds for seizure and cancellation of the ticket, without compensation, at management's discretion.

TRANSMISSION OR REPRODUCTION PROHIBITED: The holder agrees not to transmit or aid in transmitting any description, account, picture, or reproduction of the event, performance, exhibition or game for which this ticket is issued. The holder acknowledges that the event may be broadcast or otherwise publicized, and grants permission for holder's image or likeness to be used in any live or recorded transmission or reproduction of such event, performance, exhibition or game.

COMPLIANCE WITH FACILITY RULES: The holder agrees to comply with all local or facility rules that prohibit or limit alcoholic beverages, illegal drugs, controlled substances, cameras, recording devices, bundles and containers of any kind from being brought into the event premises.

TICKET PRICE: Unless indicated otherwise, prices include all applicable taxes and/or cash discounts (if available). TICKET PRICE IS NONREFUNDABLE EXCEPT AS SPECIFICALLY PROVIDED IN THIS AGREEMENT.



Presented by

Canon

This barcode can only be scanned one time.



2667 8274 2296 1306

Balloon Fiesta 2017 (GA) and GINGERBREAD SHED CORPORATION are not responsible for issues or inconvenience arising from unauthorized duplication of this ticket. Balloon Fiesta 2017 (GA) reserves the right to refuse admittance to any and all entrants if duplicate copies are submitted for entry at the event. Do not forward this ticket to any third party or make copies at any time.



BOOTH #

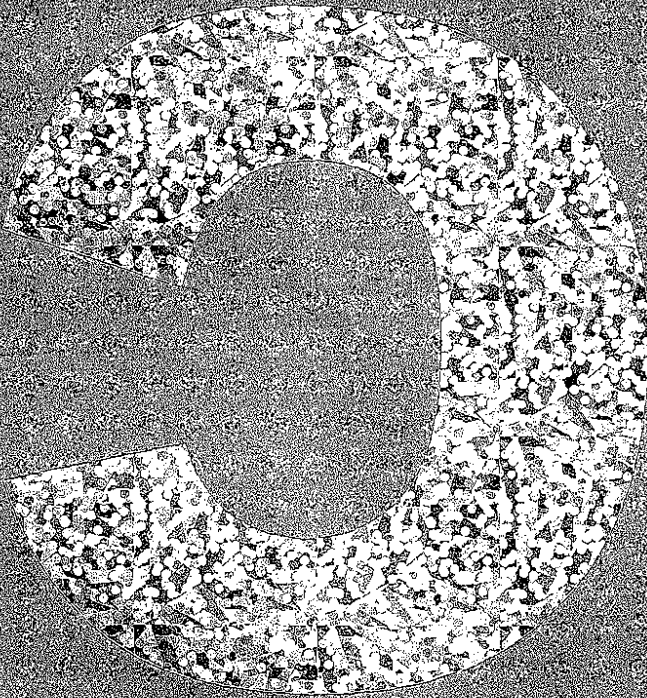
# CONCESSION PARKING

Canon

*Presented by*

*The World's Premier Balloon Event*

ALBUQUERQUE INTERNATIONAL  
BALLOON FIESTA



MAP TO PARKING AREA ON BACK OF PASS

2017

\$200.00

