



RECEPCION

IBANCE CENTRO CAMBIARIO S.A DE C.
RFC: IBOP30213V68
Numero de Registro: CN 14 20177
Fecha de registro: 01 de mayo 2015
Segunda # 524-1A CENTRO
Tel: (614) 1163030
CHIHUAHUA CHIH

VIAJEROS

No. OPER: 12130323N6
CAJERO: NINRAMINER
FECHA: 21 JUL 2015
HORA: 10:55 AM
MONEDA: DOLARES AMERICANOS
MONTA: 500.00
LIMITE: 1.20
IMPORTE: 5,000.00

Importa Flete

(Porcentaje de flete sobre el valor de la mercancía)

Depto. de Chihuahua

USUARIO:

CAJERO: NINRAMINER

IBANCE AGUADILLA S.A. DE C.V.

CAJERO:

CAJERO: NINRAMINER

T.C. 17.25

American

AMERICAN AIRLINES

CARBAJAL GASCA/ROSA

NOT VALID FOR

**TRANSPORTATION*

CUUDFW-AA DFWOKC-AA

01 UPT050LB 23KG AND62LI 158LCM

PASSENGER RECEIPT 1

25JUL23 86171105

CUU DEC

/CHIHUAHUA

PSGR TICKET 0019392879380

30.00 060 1-1

TVSSIW/

- 1 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
MX RELATED FLIGHT CPN
RETAIN THIS RECEIPT
2 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

USD 30.00

SLS 1.20

NA

NA

USD 31.20

FP IXXXXXXXXXXXX2679 085606

0 001 0263870435 0

Printed in USA by Magnetic Ticket & Label Corp., Dallas, TX

"2023, Centenario de la muerte del General Francisco Villa".
"2023, Cien años del Rotarismo en Chihuahua".

Dirección de Seguridad Pública Municipal

Avenida Homero No. 500 Col. Revolución C.P. 31135 Chihuahua, Chih.

Tel: (614) 442 77 00 / 442 77 01

Documentar equipaje \$ 517.50



Chili's Grill & Bar C33.
2000 N. International Pwy
DFW-Airport, TX 75261
469-966-9503

Server: SARAH
Table 24/1
Guests: 1
Reprint #: 1
07/25/2023
11:20 AM
60020

BEVERAGE 3.36
CHIPOTLE CRISPERS 16.89

Subtotal 20.25

Food Tax 1.39
N/A Bev Tax 0.28

Total Tax 1.67

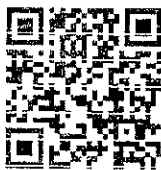
Total 21.92

Balance Due 21.92

No Waiting
Easy Pay & Split Check

Apple Pay, Google Pay, & CC

\$\$\$ PAY BY PHONE \$\$\$



Scan w Phone Camera

or enter HDT619 at upngo.cc

Thank You!
For Guest Comments 1-888-400-3259
TELL US HOW WE'RE DOING!

*
YOU COULD WIN \$1,000

*
Visit www.tell-chilis.com to
complete our Q&A SURVEY
within the next 4 days

*
Your survey code: 9730
No Purchase Necessary.



168

Café
Dé L'asie

Cafe De L'asie Downtown OKC
100 W. Main St Suite 105
Oklahoma City, OK 73102
405-768-5537

Server: Kira M
Check #168
Ordered: 7/25/23 6:42 PM 46

1 Fountain Drink \$2.25
1 Wagyu Burger \$13.50
Well Done
Add Fries \$2.75

Subtotal \$18.50
Tax \$1.59
Total \$20.09

6:42 PM CASH
Cash Tendered \$21.00
Change \$0.91

Powered by Toast

\$346.55

Alimentos

al Francisco Villa".
Chihuahua".

Dirección de Seguridad Pública Municipal

Avenida Homero No. 500 Col. Revolución C.P. 31135 Chihuahua, Chih.
Tel. (614) 442 73 00 / municipiochihuahua.gob.mx



Paradies Lagardere
1221 The Grill At OKC
Will Rogers World Airport
Oklahoma City, OK

hualabaja
dos



Sheraton Oklahoma City Downtown Hotel
block 23
1 N Broadway Ave,
Oklahoma City, OK 73102

Phone: 405-235-2780

9. 160220 Tailor

1

27 Jul '23 11:42 AM

TBL 9/1

1 French Dip 16.00
1 Iced Tea 3.00

Subtotal \$19.00
Tax Rate \$1.64
Total Due \$20.64

TIP _____
TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

We have a service promise- If you're not
satisfied
we are not satisfied. Tell us or dial 0

6372 Amber

CHK 154443 TBL 26/4 GST 1

1 OKC BURGER 16.00
MEDIUM WELL
FRENCH FRIES

1 PEPSI 3.50

Subtotal \$19.50

Tax \$1.68

Total Due \$21.18

We would love to hear from you regarding
your experience. Your valuable feedback
is crucial in our strive to constantly
provide great guest service and assist
us in recognizing our associate(s) who
provided First Class Service.

Please visit MyFoodFeedback.smg.com to
provide your feedback. To enter the
survey, you will need to provide
specific information from this receipt.

SURVEY CODE
5243 2143 4501 0712 4113

For your convenience we are
providing the following
gratuity calculations:

18% is \$3.51

20% is \$3.90

22% is \$4.29

\$365.35

Alimentos

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Tel. (614) 442 73 00 municipiochihuahua.gob.mx



Sheraton Oklahoma City Downtown Hotel
block 23
1 N Broadway Ave,
Oklahoma City, OK 73102

Phone: 405-235-2780
910460121 Tamara Smith 1

CHK 2545 84
28 Jul 23 11:41 AM

2 Lunch Buffet @ 14.00 28.00
2 Pepsi @ 3.00 6.00

Subtotal \$34.00
Food Tax Rate \$2.93
Total Due \$36.93

TIP _____
TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

We have a service promise- If you're not
satisfied
we are not satisfied. Tell us or dial 0

\$637.04

nua
trabajo
dos



Burger Punk
3012 North Walker Avenue
Oklahoma City, OK 73103

Uber Eats - Delivery

UE-Cecy06346 C.

Server: Online and Togo T
Check #157

Orderer 7/20/23 9:07 PM

WHISKEY MUSHROOM BURGER (1)
WELL
CHEESE FRIES \$7.00

Subtotal \$19.00
Tax \$1.64
Total \$20.64

Uber Eats ~\$20.64
Amount Due \$0.00

\$356.04

Alimentos

"2023, Centenario de la muerte del General Francisco Villa".
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Avenida Hornero No. 500 Col. Revolución C.P. 31135 Chihuahua, Chih.
Tel. (614) 442 73 00 | municipalchihuahua.gob.mx



SARKU JAPAN

PENN ST

1901 NW Expressway, Suite 2055 A
Oklahoma City OK 73118

ubereats: DF105
delivery: Jul 29, 20
11:18 am

Name: Cecy C.

ORDER No. 051

Delivery

1 x COMBO 4 CHICKEN/SHRIMP	11.85
FRIED RICE	0.50
EXTRA SHRIMP	3.29
EXTRA CHICKEN	2.39

SUBTOTAL	18.03
TAX 1	1.56

SUBTOTAL	19.59
----------	-------

Ubereats 19.59

BILL 1609368

#254 HX4000 Pos-1 015 07/29/2023 12:18 PM

For Customer Care, Please Call

1-888-612-7551

Now Hiring
Estamos Contratando

Apply with store manager or email resume to

o

Pregunta por nuestro administrador
de local o envia tu CV a:

Email: wilson.cheng@sarkujapan.com

Contact Wilson at 5122025206

Download our App and get
\$5 off your 1st \$10 order!

Cash Receipt/Fare

Date 07-30-23 Van# 79

Received By: MD

Fare: \$ 40 Tax:

Airport Load Fee: Total:

All trips originating from the airport are charged
an additional \$1.75 surcharge.

Sales tax must be collected when the pickup and drop-off point
are in different municipalities.

\$690.00

Taxi

\$337.93

Alimentos

*****American*****
Oneworld

AMERICAN AIRLINES

CARBAJAL GASCA/ROSA
NOT VALID FOR
**TRANSPORTATION*

OKCDFW-AA DFWOUU-AA

01 UPT050LB 23KG AND62LI 158LCM

USD 30.00

NA

NA

NA

USD 30.00

PASSENGER RECEIPT 1

30 JUL 23 37101105

OKC T01

/OKLAHOMA CITY

PSGR TICKET 0019392879380

TVSSIW/

30.00 OGO 1-1

FP IKXXXXXXXXXXXX2879 024944

0 001 0264245595 2

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Documenter equip-j

\$ 517.50