

IBANCO CENTRO CAMBIARIO S.A DE C.
RFC: IDC860213V68
Numero de Registro: CNBV 20172
Fecha de registro: 01 Nov de 2011
Segunda # 524-1A CENTRO
Tel. (614) 4163030
CALLE JUAN GUZMAN

VENTAS DE DIVISAS

No. OPER: 1213092891
CAJERO: COARDEA
FECHA: 24 Jul 2023
HORA: 11:05:03 a.m.
MONEDA: DOLARES AMERICANO
MONTO: 500.00
T.CAMBIO: 17.00
IMPORTE: 8,602.00
Importo Letra
(Importo en divisas de los países de la zona del dólar)

Datos del Usuario:

USUARIO
24/07/23 11:05:01

IBANCO AGRADECE SU PREFERENCIA

CLIENTE

Recibo de conformidad

T.C. 17.00.

American

AMERICAN AIRLINES

SALAS GONZALEZ/JULIO

****NOT VALID FOR****
****TRANSPORTATION****

CUUDFW-AA DFwOKC-AA

01 UPT050LB 23KG AND62LI 158LCM

USD 30.00

SLS 1.20

NA

NA

USD 31.20

PASSENGER RECEIPT 1

25JUL23 86171105

CUU 4PA

/CHIHUAHUA

PSGR TICKET 0019392879381

30.00 060 1-1

FP IKXXXXXXXXXXXX2150 063000

0 001 0263870971 4

0 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

Documentar equipaje \$530.40

167

CAFÉ

De 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 #167 46

Ordered: 7/25/23 6:39 PM

1 Pork Belly Bowl \$10.25

1 Fountain Drink \$2.25

Subtotal \$12.50

Tax \$1.07

Total \$13.57

6:39 PM CASH

Cash Tendered \$20.00

Change \$6.43

Powered by Toast

Chili's Grill & Bar C33
2330 N. International Pwy
DFW-Airport, TX 75261
469-966-9503

Server: SARAH

Table 24/2

Guests: 0

07/25/2023

11:20 AM

60025

ALEX'S SANTA FE BURG
BEVERAGE

14.63

3.36

Subtotal

17.99

Food Tax

1.21

N/A Bev Tax

0.28

Total Tax

1.49

Total

19.48

Balance Due

19.48

No Waiting
Easy Pay & Split Check

Apple Pay, Google Pay, & CC

T.C. 17.00 \$ 230.69 Alimentos

\$ 331.16 Alimentos

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

6372 Amber 3

CHK 154436 TBL 26/3 RST 1

1 SANDWICH BREAKFAST 14.00
SAUSAGE
1 TEA - ICED 3.50

Food \$17.50
Tax \$1.51

Total Due \$19.01

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
3243 2033 5501 0712 4116

For your convenience we are providing the following gratuity calculations:

18% is \$3.15
20% is \$3.50
22% is \$3.85

T.C. 17

\$ 323.17

Alimentas

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

Phone: 405-235-2780
910460220 Tailee

CHK 2615 TBL 94/3
27 Jul '23 12:42 PM

1 L23 Salmon 19.00
1 B23 Soup UP 5.00
AS APP

Subtotal \$24.00
Food Tax Rate \$2.07
Total Due \$26.07

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

\$ 443.19

Alimentas

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

Phone: 405-235-2780
910460220 Tailee

CHK 2683 TBL 80/1
29 Jul'23 9:15 AM

1 B23 Breakfast Buffet	17.00
Subtotal	\$17.00
Food Tax Rate	\$1.47
Total Due	\$18.47

TIP _____
TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

We have a service promise- If you're no
satisfied
we are not satisfied. Tell us or dial 0

Panda Express
Dallas/Fort Worth
International Airport

2603741 Gloria A

Chk 1667 Jul30'23 05:40P Gst 0

Dine In	
2 RG C K @ 3.45	6.90
2 B- Bowl @ 9.05	18.10
2 S- C1 OrangeChkn	
2 M- R1 FriedRice	
XXXXXXXXXXXX2150	
MasterCard	27.06
Subtotal	25.00
Tax	2.06
Payment	27.06

\$460.02

Alvarez

T.C. 17

\$ 313.99

Alvarez

RECEIPT	
From	07/25/23 To 101
SD	
Amount	40
THANK YOU	

T.C. 17 \$680
 Servicio de taxi

American
 AMERICAN AIRLINES

SALAS GONZALEZ/JULIO
 NOT VALID FOR
 **TRANSPORTATION*

OKCDFW-AA DFWCUU-AA
 01 UPT050LB 23KG AND62LI 158LCM

USD 30.00
 NA
 NA
 NA
 USD 30.00

PASSENGER RECEIPT 1

30JUL23 37101105

OKC T01 / OKLAHOMA CITY

PSGR TICKET 0019392879381

30.00 OGO 1-1

FP IKXXXXXXXXXXXX2150 050943

0 001 0264245833 2

1 AMERICAN AIRLINES
 REFUNDABLE ONLY WITH
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 JOURNEY

FOR CONDITIONS OF
 CONTRACT - SEE
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 BAGGAGE CHECK

NOT VALID FOR TRAVEL

Documenta equipaje \$510.00