



Black Tap - 35th
45 West 35th Street
Manhattan, NY 10001

Server: Nigel T
Check #79 Table b4
Guest Count: 1
Ordered: 1/28/24 4:51 PM

2 ALL AMERICAN MEDIUM \$37.00

Subtotal \$37.00
Tax \$3.28
Total \$40.28

Input Type C (EMV Chip Read)
Mastercard xxxxxxxx8533
Time 5:20 PM

Transaction Type Sale
Authorization Approved
Approval Code 003409
Payment ID gNFxyfigsCcd
Application ID A0000000041010
Application Label Mastercard
Terminal ID 084f744edc1c4899
Card Reader BBPOS

Amount \$20.14
+ Tip: \$3.33
= Total: \$23.47
JULIO CESAR SALAS GONZALEZ

Suggested Additional Tip:

- + 1%: (Tip \$0.37 Total \$20.51)
- + 2%: (Tip \$0.56 Total \$20.70)
- + 3%: (Tip \$0.92 Total \$21.06)
- + 4%: (Tip \$1.30 Total \$21.44)

Tip percentages are based on the check price before taxes.

Inquire today about our Event Party Rooms
AT events@blacktapNYC.com

Powered by Toast

\$396.41

Alimentos

T.C. 16.89

Comprobación del viaje a Nueva York del 28 al 31 de Enero 2024 para la firma del acuerdo de cooperación entre el departamento de la Policía de Nueva York y la DSPM

SSP America
Brooklyn Diner
LaGuardia International Airport

2067 Daniel P

Tbl 41/5 Chk 9899 Gst 0
Jan30'24 05:30PM

Eat In

1 BD BacChsbrgr 25.99

Subtotal 25.99

2.31

06:11PM Total 28.30

For your convenience we are
providing the following
gratuity calculations:

18% is \$4.68

20% is \$5.20

22% is \$5.72

LOCATION: 6331416

Customer Care 1-888-310-0583

\$477.99

SSP America
Brooklyn Diner
LaGuardia International Airport

2067 Daniel P

Tbl 41/4 Chk 9898 Gst 0
Jan30'24 05:30PM

Eat In

1 Pastrmi Reuben 28.99

1 F Lemonade 20z 4.99

Subtotal 33.98

3.02

06:11PM Total 37.00

For your convenience we are
providing the following
gratuity calculations:

18% is \$6.12

20% is \$6.80

22% is \$7.48

LOCATION: 6331416

Customer Care 1-888-310-0583

\$625

Alimentos

T.C. 16.89

Comprobación del viaje a Nueva York del 28 al 31 de Enero 2024 para la firma del acuerdo de cooperación entre el departamento de la Policía de Nueva York y la DSPM

STARBUCKS Store #7611
360 Lexington Avenue
New York, NY (212) 953-1662

CHK 714251

01/30/2024 09:48 AM

XXX2335 Drawer: 1 Reg: 3

Cafe

Order

2 Bacon Sausge Wrap 14.50
Vt Cappuccino 6.25

Subtotal 20.75
Discounts 0.00
Tax 8.875% 1.84
Total 22.59

Change Due 0.00

Payments

Mastercard 22.59
XXXXXXXXXXXX8533
Card Entry: CHIP
Trans Type: SALE
App Label: Mastercard
Auth: 080010
AID: A0000000041010
TVR: 0000008000
TSI: E800

Check Closed

01/30/2024 09:48 AM

Join our loyalty program

Starbucks Rewards®

Sign up for promotional emails

Visit Starbucks.com/rewards

Or download our app

At participating stores

Some restrictions apply

\$381.55

Comprobación del viaje a Nueva York del 28 al 31 de
departamento de la Policía de Nueva York y la DSPA

OPERATED BY



STARBUCKS B28 #27183

DALLAS FORT WORTH AIRPORT

23658 CARMEN

WS#: 1

CHK 287407

1/31/2024 8:52 AM

To Go

1 GR CAPPUCCINO 5.65

DOUBLE

1 GR AMERICANO 5.10

TRIPLE

2% MILK

SPLENDA

1 GR LATTE 5.65

DOUBLE

NONFAT

1 GR LATTE 5.65

DOUBLE

NONFAT

1 VT CAPPUCCINO 6.25

VANILLA

ALMOND DRINK

DOUBLE

Subtotal \$30.00

Tax \$2.48

Payment \$32.48

Change Due \$0.00

MasterCard \$32.48

XXXXXXXXXXXX4416

\$548.59

Check Closed

1/31/2024 8:54 AM

We value your feedback!

Scan the QR code below to share
your experience.

3.89

e el



<https://hmshost.com/contact/>

STOREID: NEWSTARS

American

AMERICAN AIRLINES

SALAS GONZALEZ/JULIO
NOT VALID FOR
**TRANSPORTATION*

CUUDFW-AA DFWLGA-AA
01 UPT050LB 23KG AND62LI 158LCM

USD 30.00
SLS 1.20
NA
NA
USD 31.20

PASSENGER RECEIPT 1

28JAN24 86171105

CUU 4JF /CHIHUAHUA

PSGR TICKET 0016686573441

30.00 060 1-1

FP IXXXXXXXXXXXX8533 033430

0 001 0275108714 3

+ 526.97

2 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

American



BAGGAGE CHARGE RECEIPT

American

PASSENGER NAME

SALAS GONZALEZ/JULIO CESAR

UPT050LB 23KG AND62LI 1 30.00 USD

LGA DFW - AA DFW CUU - AA

Total with Applicable TFC 60.00 USD
Credit Card VI XXXXXXXXXXXX0702

Fare 60.00USD FLIGHT DATE
TFC 1056 JANUARY 30, 2024
TFC PNR: YSIXCQ
TFC Agent: LGA-SSM 001 0275230284 0
Total 60.00USD

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

+ 1,013.90

T.C. 16.89

Comprobación del viaje a Nueva York del 28 al 31 de Enero 2024 para la firma del acuerdo de cooperación entre el departamento de la Policía de Nueva York y la DSPM

INFORMATION INVOICE

Chief Julio Cesar Salas Gonzalez
 ...
 United States

Guest Name
Company Name
Group Name

Room No. 1407
Arrival 01-28-24
Departure 01-30-24
Confirmation No. 282237851
Folio No.

AR No.
Invoice No.
Cashier No. 485
Custom Ref.
Page No. 1 of 1

Date	Description	Additional Information	Charges	Credits
01-28-24	Package		169.00	
01-28-24	NYC Occupancy Tax		9.93	
01-28-24	Room Sales Tax		15.00	
01-28-24	NYS Development Tax		1.50	
01-28-24	Occupancy Tax - \$4		4.00	
01-29-24	Package		169.00	
01-29-24	NYC Occupancy Tax		9.93	
01-29-24	Room Sales Tax		15.00	
01-29-24	NYS Development Tax		1.50	
01-29-24	Occupancy Tax - \$4		4.00	
01-30-24	Mastercard	XXXXXXXXXXXX8533 XX/XX		398.86

TERMS: Due and payable upon presentation. I agree that my liability for this bill is not waved and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Total Charges	398.86	
Total Credits		398.86
Balance		0.00



Chihuahua
Gobierno Municipal

Municipio de Chihuahua
Calle Victoria No. 14 Quinto Piso
Zona Centro C.P. 31000,
Chihuahua, Chihuahua.
R.F.C. MCI651010V22

Certificado de Pago

Fecha de Emisión: 28 de Mayo de 2024
Transacción: 2024-357236
Número de Corte: 2024-5365
Número de Caja: 45244

CONTRIBUYENTE

Datos del contribuyente

Nombre: JULIO CESAR SALAS GONZALEZ

Desglose de pago

Ramo	Descripción del concepto del pago	Cantidad	Importe
2199101042	REINTEGROS DE OFICIALIA MAYOR	1	\$7,000.00
TOTAL:			\$7,000.00

(SIETE MIL PESOS 00/100 M.N.)

COMPROBACION DEL ANTICIPO DE VIATICOS A LA CIUDAD DE NUEVA YORK EE UU PARA LA FIRMA DE ACUERDO DE COOPERACION ENTRE EL DEPARTAMENTO DE LA POLICIA DE NUEVA YORK Y LA DIRECCION DE SEGURIDAD PUBLICA MUNICIPAL,LOS DIA DEL 28 AL 31 DE ENERO AÑO EN CURSO.



Cadena Original

[[001|2024-357236|JULIO CESAR SALAS GONZALEZ|CA|28/05/2024 09:24:25|7000|]

Sello Digital

302d02150081691748ef39770ceed56d79b63e569904268c5a0214425b349cb2b1135cd04ed6d74d77d1723019efce

Aviso Importante

"Se hace de su conocimiento que la emisión del presente comprobante de pago, NO exime al contribuyente del pago de diferencias que resultaran del Impuesto, por aplicar los supuestos previstos en el artículo 15 de la Ley de Ingresos del Municipio del Chihuahua".
Si desea verificar su comprobante de pago y/o consultar su factura electrónica puede visitar la siguiente liga <http://www.municipiochihuahua.gob.mx/Facturacion>.

