

RE 2 TH JO
F0 CO PA BA
NO

QJH /CHIHUAHUA

0 AMERICAN AIRLINES

AMERICAN AIRLINES

AGUIRRE HERNANDEZ/R
PNR: KCPIHN
LGA54SN 1055 10MAR
CHIHUAHUA MX
CUU AA 3723 10MAR
DFW AA 1056 10MAR



AA 3001 842 589

0 001 0276661922 2

XXXXXXXXXX7183 280741

PASSENGER RECEIPT 1
10MAR24 33106124
/NEW YORK LGA

LGA 4SN

AMERICAN AIRLINES

AGUIRRE HERNANDEZ/R

NOT VALID FOR

TRANSPORTATION

PSGR TICKET 0016686913710

LGADFW-AA DFWCUU-AA

01 UPT050LB 23KG AND62LI 158LCM

KCPIHN/

35.00 060 1-1

USD 35.00

NA

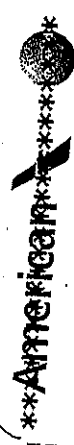
NA

NA

USD 35.00

FP AXXXXXXXXXX7183 251731

0 001 0277490397 6



AMERICAN AIRLINES

AGUIRRE HERNANDEZ/R

NOT VALID FOR

TRANSPORTATION

CUUDDFW-AA DFWLGA-AA

01 UPT050LB 23KG AND62LI 158LCM

USD 35.00

SLS 1.40

NA

NA

USD 36.40

FP AXXXXXXXXXX7183 232125

0 001 0276661549 0

PASSENGER RECEIPT 1

25FEB24 86171105

CUU 4JH

/CHIHUAHUA

PSGR TICKET 0016686913710

KCPIHN/

35.00 060 1-1

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

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

1706



Fairfield by Marriott® New York LaGuardia Airport Flushing
2866 College Point Blvd, Flushing Ny 11354 P 718.888.9979
Fairfield.Marriott.com

Ricardo Aguirre
Miguel Alena 4735
Chihuahua
Mexico

Room: 316
Room Type: DBDB
Number of Guests: 1
Rate: \$169.00
Clerk: DHU

Arrive: 25Feb24 Time: 04:01PM Depart: 10Mar24 Time: 10:16AM Foto Number: 50018

DATE	DESCRIPTION	CHARGES	CREDITS
			2580.40
25Feb24	Cash		
25Feb24	Room Charge	139.00	
25Feb24	Room Tax	12.34	
25Feb24	City Tax	8.17	
25Feb24	Occupancy Sales Tax	2.00	
25Feb24	Convention and Tourism Tax	1.50	
26Feb24	Room Charge	139.00	
26Feb24	Room Tax	12.34	
26Feb24	City Tax	8.17	
26Feb24	Occupancy Sales Tax	2.00	
26Feb24	Convention and Tourism Tax	1.50	
27Feb24	Room Charge	139.00	
27Feb24	Room Tax	12.34	
27Feb24	City Tax	8.17	
27Feb24	Occupancy Sales Tax	2.00	
27Feb24	Convention and Tourism Tax	1.50	
28Feb24	Room Charge	139.00	
28Feb24	Room Tax	12.34	
28Feb24	City Tax	8.17	
28Feb24	Occupancy Sales Tax	2.00	
28Feb24	Convention and Tourism Tax	1.50	
29Feb24	Room Charge	139.00	
29Feb24	Room Tax	12.34	
29Feb24	City Tax	8.17	
29Feb24	Occupancy Sales Tax	2.00	
29Feb24	Convention and Tourism Tax	1.50	
01Mar24	Room Charge	169.00	
01Mar24	Room Tax	15.00	
01Mar24	City Tax	9.93	
01Mar24	Occupancy Sales Tax	2.00	
01Mar24	Convention and Tourism Tax	1.50	
02Mar24	Room Charge	169.00	
02Mar24	Room Tax	15.00	
02Mar24	City Tax	9.93	
02Mar24	Occupancy Sales Tax	2.00	
02Mar24	Convention and Tourism Tax	1.50	
03Mar24	Room Charge	159.00	
03Mar24	Room Tax	14.11	
03Mar24	City Tax	9.34	
03Mar24	Occupancy Sales Tax	2.00	
03Mar24	Convention and Tourism Tax	1.50	
04Mar24	Room Charge	169.00	

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+22,010.81

T.C. 17.06



Fairfield by Marriott® New York LaGuardia Airport Flushing
2866 College Point Blvd, Flushing Ny 11354 P 718.888.9979
Fairfield.Marriott.com

Ricardo Aguirre
Miguel Alena 4735
Chihuahua
Mexico

Room: 316
Room Type: DBDB
Number of Guests: 1
Rate: \$169.00

Clerk: DHU

Arrive: 25Feb24

Time: 04:01PM

Depart: 10Mar24

Time: 10:16AM

Folio Number: 50018

DATE	DESCRIPTION	CHARGES	CREDITS
04Mar24	Room Tax	15.00	
04Mar24	City Tax	9.93	
04Mar24	Occupancy Sales Tax	2.00	
04Mar24	Convention and Tourism Tax	1.50	
05Mar24	Room Charge	169.00	
05Mar24	Room Tax	15.00	
05Mar24	City Tax	9.93	
05Mar24	Occupancy Sales Tax	2.00	
05Mar24	Convention and Tourism Tax	1.50	
06Mar24	Room Charge	169.00	
06Mar24	Room Tax	15.00	
06Mar24	City Tax	9.93	
06Mar24	Occupancy Sales Tax	2.00	
06Mar24	Convention and Tourism Tax	1.50	
07Mar24	Room Charge	169.00	
07Mar24	Room Tax	15.00	
07Mar24	City Tax	9.93	
07Mar24	Occupancy Sales Tax	2.00	
07Mar24	Convention and Tourism Tax	1.50	
08Mar24	Room Charge	169.00	
08Mar24	Room Tax	15.00	
08Mar24	City Tax	9.93	
08Mar24	Occupancy Sales Tax	2.00	
08Mar24	Convention and Tourism Tax	1.50	
09Mar24	Room Charge	169.00	
09Mar24	Room Tax	15.00	
09Mar24	City Tax	9.93	
09Mar24	Occupancy Sales Tax	2.00	
09Mar24	Convention and Tourism Tax	1.50	
10Mar24	Cash		0.04

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX9850. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

Welcome to Dunkin'
Store #: 358349
4 Whitehall St
New York, NY 10004
(212) 742-8001
127308 Zakaria

CHK 8647
3/9/2024 3:50 PM

Eat In

1 1 Donut 2.29
Dunkin Run \$1 One Donut -1.29
1 Md Hot Orig Cof 3.29
3 Sugar
3 Milk
Cash \$5.00
Subtotal \$4.29
Sales Tax \$0.29
Payment \$4.58
Change Due \$0.42

Check Closed
3/9/2024 3:51 PM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 64701-58349-1503-0947

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.

8647
To+ 1 Items: 2

DINE IN 堂食 #28

Walk In Order: OASQLW
Server: Monserath Mar 02, 2024 02:45 48 PM

1 B1 Cheese Burger Combo \$11
B1芝士牛肉堡
French Fries \$0.00
薯条
Coca-cola \$0.00
可乐

#1

1 Biscuits \$0.00
饼干
Biscuits 1Pcs \$1.50
饼干1Pcs

#2

1 Biscuits \$0.00
饼干
Biscuits 1Pcs \$1.50
饼干1Pcs

#3

Subtotal \$14.50
Tax \$1.31
Total \$15.81



CRISPY BURGER (College Point,
18-50 College Point Boulevard
Queens, NY 11356
(718) 799-0111

TAKE OUT 打包 #66

Walk In Order: ZEUIYN
Server: Laura Mar 07, 2024 08:05:24 PM

1 B1 Cheese Burger Combo \$11.50
B1芝士牛肉堡
French Fries \$0.00
薯条
Diet Coke \$0.00
无糖可乐

#1

Subtotal \$11.50
Tax \$1.03
Bill Total \$12.53

UNPAID/未付款

powered by chowbus

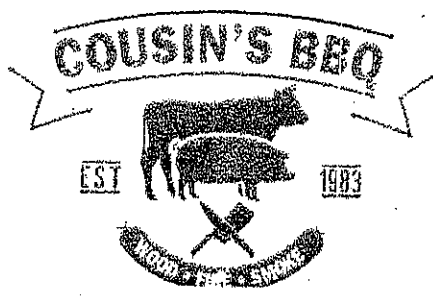
Apply today @ popeyes.com
Uneteanuestroequipoenpopeyes.jobs

Subtotal 16.58
Food Tax 1.21
Beverage Tax 0.26
Total Tax 1.47
Take Out Total 18.05

D/Cancelled by Customer \$0.00
Cash \$1.95
Change

ENJOY TWO PIECES OF CHICKEN AND A
BISCUIT FREE!
With purchase of a large drink.
See back for details

Alimentos
F.C.
17.06



2141 S. Int'l Terminal Pkwy
Terminal B43
Dallas, TX 75261
(972) 973-7755

Server: Cashier 1
Check #435
Ordered: 3/10/24 7:11 PM

1 Meat Plate	\$23.49
Laura's Banana Pudding	\$5.49
Bottled Water	\$0.00
Dasani	\$3.10

Subtotal	\$32.08
Tax	\$2.39
Total	\$34.47

588.06

Cash Tendered	\$40.00
Change	\$5.79

Thank You for Coming!!

Regent Catering
NYC Police Academy

Check 41151

Cashier
FRI 3/01/24 12:09

1 Lunch SP Large	9.95
1 Celsius Sparkling	3.50
1 Misc Open	3.00

Sub/Ttl	16.45
Tax	1.46
Total	17.91

Cash	17.91
------	-------

+308.54

PIZZA PLUS

11 Ferry Terminal
10004
21-1 94 1800

Server: CASHIER3 Station: 12

Take Out

>> SETTLED <<

1 CHIC/BACON/RANCH	6.42
1 SUPREME MEATLOVERS	6.42
1 BUFFALO/ BBQ	5.51

SUB TOTAL:	18.35
NY TAX:	1.63

TOTAL: 340.86 \$19.98

NY TAX INCLUDED COLLECTED 0.00

Cash Tendered: 19.98

~~Balance~~ \$0.00

Created: 3/9/2024 3:23:17 PM
SETTLED: 3/9/2024 3:23:26 PM

Thanks for your business. For delivery and
catering please go to our web site

www.nathans.com



e

3/3/24 12:06:56 PM

Receipt #: 85573 3/3/24 12:06:40 PM
Trans. #: 77 Station#: 2
Cashier: Damon

1 RED BULL ENERGY DRINK- SUGAR FREE - 8.4 OZ	\$3.99
---	--------

SUBTOTAL:	\$3.99
SALES TAX(8.875%):	\$0.35
TOTAL:	\$4.34

CASH TENDERED:	\$5.00
CHANGE:	\$0.66

1 Items

79.04
Alimentos

STOP & SHOP

3106 FARRINGTON STREET
FLUSHING, NY 11354

Store Telephone: (718) 886-4488

Pharmacy Telephone: (718) 886-6262

Store #2587 02/29/24 ✓ 04:18pm

BAKERY - COMMERCIAL

ENTENMANN SQUARE 7.79 F
SC \$1 ENTENMANN'S 6.79-F

PRICE YOU PAY 1.00

PEPPERIDGE FARM 3.39 F
ENT PARTY CAKE 7.79 F

DAIRY

VANILLA PDNG 4.99 F
SAVINGS 1.99-F

PRICE YOU PAY 3.00

VANILLA PDNG 4.99 F
SAVINGS 1.99-F

PRICE YOU PAY 3.00

GROCERY

PS WATR 12P 16.9 6.29 B
SAVINGS 3.79-B

PRICE YOU PAY 2.50

DP BTL/CAN DEPOSIT 0.60 F

PS WATR 12P 16.9 6.29 B
SAVINGS 3.79-B

PRICE YOU PAY 2.50

DP BTL/CAN DEPOSIT 0.60 F

VRT SBRD CKI 8Z 3.79 F
SAVINGS 1.30-F

PRICE YOU PAY 2.49

W8H MLK CIP 10 5.99 B
SAVINGS 1.60 B

PRICE YOU PAY 4.49

PORT WINE 1.19 F
CMP CHCK HNDLE 1.89 F

LBBY CHKN VMA SS 1.19 F

CMP TKY 2.09 F

HUNT APR VANILLA 1.79 F

Total After Savings 39.51

TAX 0.84

**** BALANCE 40.35

CASH 45.00

CHANGE 4.65

***** SAVINGS SUMMARY ***

Card Savings: 21.15

Your Total Savings:

02/29/24 04:20pm 2587 9 155 170

Customer 22*****6275

www.StopAndShop.com

Thank you for shopping STOP & SHOP

Gary Douglas, Store Manager

Marilyn, Your Cashier

HOW ARE WE DOING?

Tell us in the next 5 days at

www.talktostopandshop.com

Use the PIN # below to login

0229 1620 2578 7009 0155

And enter the

Pin # 1500*

*Official Rules at customer service

or www.talktostopandshop.com/terms

Open to CT MA NJ NY & RI residents 18

No Purch. Nec. Void where prohibited



KEY FOOD STORE #1776
15-19 COLLEGE POINT BLVD
COLLEGE POINT NY 11356
PHONE (718) 886-8349
Store:1776

Register: Lisset

02-09-24 ✓

11:51:16

Card number: XXXXX4263

GROCERY

GREEN TEA 4.99 F

CANADA CLAS 3.29 TF

DEPOSIT DP .05 F

PRICE 1.00

FRYENDLY BAG .34 F

GROcery .50 F

Canadian Seltzer 2.39 TF

SINGLE DEPOSIT DP .05 F

SUBTOTAL 1.41

NY Sales Tax .53

TOTAL 11.94

TENDER 12.00

CASH CHANGE .06

NUMBER OF ITEMS

203.70

XXXXXXXX4263

Card number: XXXXX4263

Store:1776

WELCOME TO SHOPPING AT
FOOD OF COLLEGE POINT
COME AGAIN!!
WE A GREAT DAY!!

UNCLE BILLS

DINER

UNCLE BILLS

DINER

02-29-24

03-04-24

01-29-55

*29.55

*23.99

000-3112

* 9-31

000-2127

* 8-22

504.12

407.73

Alimentos

688.37

Regent Catering
NYC Police Academy

Check 43139

Counter 4
Cashier
WED 3/06/24 ✓ 12:05

1 SIG. sandwiches	9.50
1 PANINIS	8.95
1 Coffee Large	2.25
=====	
Sub/Ttl	20.70
Tax	1.84
Total	22.54
=====	
Cash	22.54

384.53

7-ELEVEN
22-50 COLLEGE POINT B
COLLEGE POINT NY 11056-2534
7183585040
STORE#: 27760
THANKS

1 W/O French Vanilla	2.29F
1 Pringles 500 5.5z	4.09F
1 CokeZero 20oz Lse	2.79B
1 Btl Dep-FS	0.05F
6 GoGoTaco Chs Taquito	10.74T
2 PROMO Value Grill 3x	-4.74T
=====	
TOTAL DEPOSIT	0.05
SUBTOTAL	15.22
SALES TAX ON 8.79	0.72
TOTAL DUE	16.00
CASH	20.00
CHANGE	4.00

272.96

**** REPRINT ****
#01 0P23 TRN7478 03/02/2024 10:00 PM

Check 43790

Counter 4
Cashier
THU 3/07/24 ✓ 12:26

1 Coffee Large	2.25
1 Coffee Large	2.25
1 Tropicana	2.95
1 Misc Open	12.65
1 Candy/Choc Bar	1.75
1 Candy/Choc Bar	1.75
=====	
Sub/Ttl	23.60
Tax	2.09
Total	25.69
=====	
Cash	25.69

438.27

Regent Catering
NYC Police Academy

Check 40531

Counter 4
Cashier
THU 3/07/24 12:07

1 SIG. sandwiches	9.50
1 Vitamin Water	2.65
1 Tropicana	2.95
=====	
Sub/Ttl	15.10
Tax	1.34
Total	16.44
=====	
Cash	16.44

280.47

Regent Catering
NYC Police Academy

Check 42497

Counter 4
Cashier
TUE 3/05/24 ✓ 11:36

1 Candy/Choc Bar	1.75
1 Candy/Choc Bar	1.75
1 zzzESSENTIA WATER	3.10
1 Body Armor	8.30
1 PANINIS	1.14
=====	
Sub/Ttl	18.45
Tax	1.64
Total	20.09
=====	
Cash	20.09

342.74

SALT & PEPPER
139 W 33RD ST
NEW YORK, NY 10001
TEL: (212) 268-1919

DATE 03/03/2024 ✓ SUN TIME 19:
PLUS T1 \$13.
PLUS T1 \$13.
PLUS T1 \$3.
PLUS T1 \$3.
TAX1 \$3.
TOTAL \$37.00
CASH \$37.00
CERK 01 197493 0001

631.22

7-ELEVEN
519 8TH AVE
NEW YORK, NY 10018
DATE 03/03/2024 ✓ SUN
DELI T1 \$6.99
SODA T1 \$2.50
DELI T1 \$12.95
TAX1 AMT \$1.99
TOTAL \$24.43
+ ORDER# 0264 *
NO.000264 REG02 1 EMPLOYEE TIME 14:50
RESTROOM CODE
TEL: 9682

216.78

CHK 2728
3/10/2024 ✓

1 Carne Burrito	15.95
ADD GUACAMOLE	2.95
1 Btl Soda	4.65
Cash	\$50.00
=====	
Food	\$23.55
Tax	\$2.09
Payment	\$25.64
Change Due	\$24.36

Check Closed
3/10/2024 12:30 PM

T.C. 17.06

Alimentos

MARIO POLLOS A LA BRASA
1204 COLLEGE POINT BLVD
COLLEGE POINT, NY 11356
951-7398
✓ 3/8/24 at 09:11 PM

Order #16009:2

11

Saion
Beatriz Aristizabal

CEVICHE DE CAMARONES 15.25
LIMONADA 7.00
CREMA DE CAMARONES 22.50

Subtotal 44.75
Tax 3.97
Gratuity 8.06
Total (Cash) 56.78
Total (Non-Cash) 59.05

Cash 56.78

Total Tender 100.00
Change 43.22

Receipt Code: 0119098017096

Thank you for visiting!
Come back soon!

Event Catering
Elite Fine Academy

Check # 44250

Counter
Cashier
FRI 3/08/24 9:53

1 Lunch SP Large 9.95
1 Sparkling Ice
1 Snapple
1 Snapple
1 Celsius Sparkl 3.50
1 Candy/Choc Bar 1.75

Sub/Ttl 21.95
Tax 1.00
Total 22.95

Cash 22.90

Regent Center
NYC Police Department

Check # 515

Counter 4
Cashier
MON 3/6 12:16

1 Turkey Sand. 7.50
1 Candy/Choc Bar 1.75
1 Yogurt Parf. 4.25
1 Sparkling Ice 2.25

Sub/Ttl 15.75
Tax 1.40
Total 17.15

Cash 17.15



CRISPY BURGER (College Point)
18-50 College Point Boulevard
Queens, NY 11356
(718) 799-0116

TAKE OUT 打包 #66

Walk In Order: ZEUIJYN

Server: Laura Mar 07, 2024 08:05:24 PM

1 B1 Cheese Burger Combo \$11.50
B1芝士牛肉堡
French Fries \$0.00
薯条
Diet Coke \$0.00
无糖可乐

#1

Subtotal \$11.50
Tax \$1.00
Bill Total \$12.50
Payment Total \$12.50

Cash Tendered \$13.00

03-06-24

01*30.55

*30.55

000-3548

* 9-29

521.18

UNDER 100
DINED

03-06-24

01*31.80

*31.80

000-3552

* 9-58

542.51

Alimentos



CRISPY BURGER (College Point)
18-50 College Point Boulevard
Queens, NY 11356
(718) 799-0116

DINE IN 堂食

#27

Walk In

Order: EA73KN

Server: Monserath ✓ Mar 02, 2024 02:44:10 PM

1	B1 Cheese Burger Combo	\$11.50
	B1芝士牛肉堡	
	Original Chicken Wings(2 Pcs)	\$0.00
	原味鸡翅(2 pcs)	
	1 Diet Coke	\$0.00
	无糖可乐	

#1

Subtotal	\$11.50
Tax	\$1.03
Bill Total	\$12.53
Payment Total	\$12.53

213.76

Cash Tendered	\$50.00
Change	\$37.47
Cash	\$12.53

UNCLE BILL'S

DINE IN

02-25-24

01*36.00

*36.0000

000-1247

* 6-43

614.16

UNCLE BILL'S

DINE IN

02-28-24

01*36.20

*36.2000

000-1885

* 6-58

617.57

Blue Tijuana & Barzola House of Ceviche
15-24 College Point Blvd
College Point, NY 11356

View check and pay now

Scan with phone camera to pay



Server: Guillermo G

Check #19

Guest Count: 1

Ordered:

3/1/24 9:19 PM

Mixta Fajitas	\$32.00
Sangria non alcoh	\$4.00
Sangria non alcoh	\$4.00
Nachos Tex Carne	\$15.00

Subtotal	\$55.00
Tax	\$4.90
Total	\$59.90

1,021.89

We surcharge 2.9% on credit cards to help offset processing costs. This amount is not more than what we pay in fees. We do not surcharge on debit cards.

Suggested Tip:

15%: (Tip \$8.25 Total \$68.15)

18%: (Tip \$9.90 Total \$69.80)

20%: (Tip \$11.00 Total \$70.90)

Tip percentages are based on the check price before taxes.

Lunch Specials

11am - 4pm Monday - Friday

Happy Hour

3pm - 7pm Monday - Friday

Alimentos



718-888-0438 • 917-200-8803

LIC# B03207

RECEIPT

FROM: 2866 Colleport NP Date: 3/1/24
 TO: 34th Ave
 FARE: 90 TOLLS: 90 CAR# 124
 PAID \$ 1,535.10 SIGNATURE _____

Thank You



24/Hours Service
www.mexicanacarlimo.com

Date: 3/2/2024

Customer Name _____
 From 2866 Colleport NP
 To 1400 colleport. np
 Additional Stops _____
 Car# 321

Fare 15
 Pkg. Tolls _____
 W.T. _____
 Total: 15 255.90



Driver Sig. _____



Car Service Receipt

Date: 03-3-24

Location of Pick up: 338E X 7AVE.
 Final Destination: 28-66 C.
 Tolls# _____ Waiting # _____
 Fare Charge\$ 80.00 Unit# _____
1,364.80

se form #30850

Transport



24/Hours Service
www.mexicanacarlimo.com

Date: 3/7/24

Customer Name _____
 From 2866 Colleport NP
 To 34th Ave
 Additional Stops _____
 Car# 313

Fare 80
 Pkg. Tolls _____
 W.T. _____
 Total: 80 1,364.80



Driver Sig. _____



718-888-0438 • 917-200-8803

LIC# B03207

RECEIPT

FROM: 6th Ave Date: 3/1/24
 TO: 2866 Colleport NP
 ARE: 90 TOLLS: 90 CAR# _____
 AID \$ 1,535.10 SIGNATURE _____

Thank You

Uncle Bill's Diner

Pathmark Shopping Center
30-17 Stratton St.
Flushing, N.Y. 11354
718-661-1770

3/26/24

TABLE NO.	NO. PERSONS	SERVER NO.	CHECK NUMBER
		A	003378

Florentin only \$17.95

Greek only
NO ONION \$13.95

Spinca only \$12.25

T bagel \$3.25

42.40
tax 3.80

\$46.20

788.17

Alimentos
T.C. 17.06

MUNICIPIO DE CHIHUAHUA

RECIBO DE GASTO MENORES

DEPENDENCIA
SEGURIDAD PUBLICA

POR	\$	400.00
FECHA	16-may-24	

Por conceptos de Gastos menores por los cuales no se obtuvo documentación comprobatoria, con cargo a la (s) partida (s) abajo

COG	DESCRIPCION DEL COG	CONCEPTO Y/O DESCRIPCION	FECHA	IMPORTE
37601	VIATICOS AL EXTRANJERO	ALIMENTOS	09/03/2024	\$ 400.00

COMISIONADO

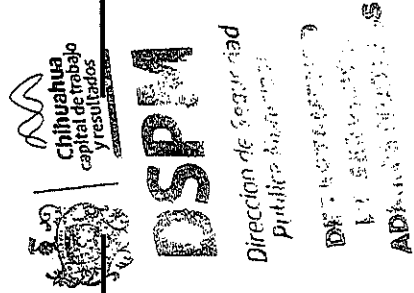
NOMBRE Y FIRMA

JEFE ADMINISTRATIVO

NOMBRE Y FIRMA

DIRECTOR

NOMBRE Y FIRMA



Regent Catering
Police Academy

Check 41933

Order #

Order #

Order #

3/04/24

12:23

1 810, 300-0000	8.95
1 Tropicana	2.95
1 Pure Leaf	3.00

Sub/Ttl	15.45
Tax	1.37
Total	16.82
Cash	16.82

286.95

Alimentos 2115 16.82
\$ 286.95



Chihuahua
capital de trabajo
y resultados

DSPM

Dirección de Seguridad
Pública Municipal

DEPARTAMENTO
DE SERVICIOS
ADMINISTRATIVOS

Se hace constar que esta Dirección recibió de
conformidad los bienes y/o servicios que
amparen la emisión de la presente factura y
que se describen en la misma.

DIRECCIÓN DE SEGURIDAD PÚBLICA

Jefe del Departamento Administrativo

Nombre y Firma

de quien recibe:

Fecha de Recibido:

[Signature]
Mañana Arzaga
27/IV/24

Comprobación del viaje a Ciudad de Nueva York con el fin de capacitar
y profesionalizar a la Policía Municipal.

T.C. 17.06



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: 2024-357243
Número de Corte: 2024-5365
Número de Caja: 45244

CONTRIBUYENTE

Datos del contribuyente

Nombre: AGUIRRE HERNANDEZ RICARDO ALONSO

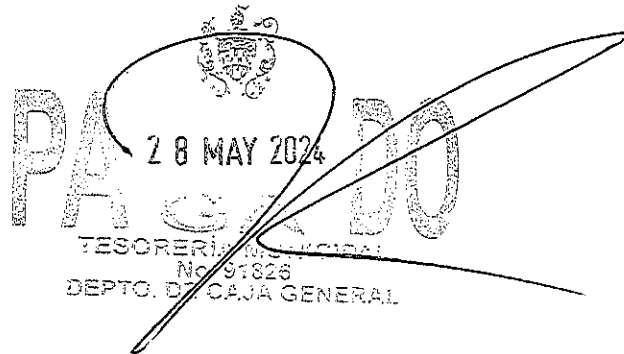
Desglose de pago

Ramo	Descripción del concepto del pago	Cantidad	Importe
2199101042	REINTEGROS DE OFICIALIA MAYOR	1	\$.04
31010601	REDONDEO CRUZ ROJA MEXICANA	1	\$.96

TOTAL: \$1.00

(UNO PESOS 00/100 M.N.)

COMPROBACION CORRESPONDIENTE AL ANTICIPO 0150/2024 DE VIATICOS A CIUDAD DE NUEVA YORK PARA CAPACITAR Y PROFESIONALIZAR A LA POLICIA MUNICIPAL.



Cadena Original

[[001|2024-357243|AGUIRRE HERNANDEZ RICARDO ALONSO|CA|28/05/2024 09:27:23|]]

Sello Digital

302c021420cf9cf271dfdac524e4876bbdded1ddb95e449af02147a7af71a31a3c7f1dc0e6ca4fdf9fa4b51f2324d

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>.

