

How'd we do?
Go to shakeshack.com/feedback
or scan the QR code

SHAKE Shack
409 Fulton St
712-307-7599

10/30/2023

6:13 PM

193

SNG Avocado Bacon (2 @10.29)
Shroom Burger
French Fries
Bacon Cheese Fries
LRG Diet Coke (2 @4.09)
Large Kiwi Apple Limeade

Subtotal

Tax

To Stay Total

Cash

Change

5

41.29

58.71

How'd we do?
shakeshack.com/feedback

Shroom Co

Check

How'd we do?

\$1,074.98

②



BAGGAGE CHARGE RECEIPT

PASSENGER NAME
EVA AMERICA MAYAGOITIA PADILLA

UPT050LB 23KG AND62LI 1 30.00 USD

JFK DFW - AA DFW CUU - AA
Total with Applicable TFC 30.00 USD
Credit Card VI XXXXXXXXXXXX8388

Fare	30.00USD	FLIGHT	DATE
TFC	0.00	1310	OCTOBER 31, 2023
TFC		PNR: AAUGYY	
TFC		AGENT: JFK-SSM 001	0269739303 1
Total	30.00USD		

TFC=TAXES, FEES, & CHARGES

NOT VALID FOR TRAVEL

\$549.30

③

PARADIES LAGARDERE - DFW
DALLAS-FT WORTH INTERNATIONAL AIRPORT
DALLAS, TEXAS
469-293-3824

SALESPERSON # 503110.

WARTWATER 786162200433
3.35 T

TOTAL \$3.35
VISA \$3.35
***** PURCHASE *****
APPROVED

Total: \$3.35

Card Type: VISA
Card Entry: Contactless
Acct #: *****8764
Approval Code: 00948D

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
ID: A0000000031010
VR: 0000000000
AD: 1F420160A060000000100302730000000040TSI

TSI:
ARC: 00
638E0DF2B27E2089

CUSTOMER COPY

ITEMS 1
10/31/2023 06:39PM
001253 01 503110
SHAISTA
8697

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
DALLAS-FT WORTH INTERNATIONAL AIRPORT
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM

\$61.34

④

Panda Express
DFW Airport B17
(972) 973-7724

Order# 1790669
Station# POS1
Server: Sitina V
Date: 10/31/23, 5:10 PM

Plate \$11.09
Plate \$11.09

Total Item Count: 2

Subtotal: \$22.18
Airport Employee: -\$2.22
Total Tax: \$1.65

Total: \$21.50

Customer Paid Cash: \$

Customer Change: \$18.50

Suggested Gratuity

%	Tip	Total
18.00% of sale:	\$3.99 =	\$25.49
20.00% of sale:	\$4.44 =	\$25.94
22.00% of sale:	\$4.88 =	\$26.38

Thank You!

⑤

Panda Express
DFW Airport B17
(972) 973-7724

Order# 1790839
Station# POS2
Server: Sitina V
Date: 10/31/23, 5:55 PM

Plate \$
Apple Pie Roll .75
20oz Soda \$3.00

Total Item Count: 3

Subtotal: \$17.88
Total Tax: \$1.48

Total: \$19.25

Customer Paid Cash: \$20.00

Customer Change: \$0.75

Suggested Gratuity

%	Tip	Total
18.00% of sale:	\$3.22 =	\$22.47
20.00% of sale:	\$3.58 =	\$22.83
22.00% of sale:	\$3.93 =	\$23.18

Thank You!

\$352.47

Krispy KremeDoughnuts and Coffee1601 Broad
wayNew York, NY 10019(646) 540-1153

Sun Oct 29, 2023

10:00pm

For:

Lukas

Your name will be called when your order
is ready.

ORDER

1x Chocolate Iced with Sprinkles \$2.79
1x Strawberry Iced with Sprinkles \$2.79

SUB TOTAL \$5.58

TAX TOTAL \$0.00

ORDER TOTAL \$5.58

Visa \$5.58

CARD#: *8979 (CONTACTLESS)

AUTHORIZATION: 346239

REFERENCE:

45a640de3836ed609b83035e

***** PURCHASE *****
APPROVED

TERMINAL ID: 26417444002
TRANS DATE: 2023-10-29 22:00:31
TRANS TYPE: PURCHASE
CARD TYPE: VISA CREDIT
CARD ENTRY: VISA CONTACTLESS
ACCT NUM: *****8979
AUTH CODE: 346239

TOTAL: \$5.58

***** EMV PURCHASE *****

APP LABEL: VISA CREDIT
NETWORK LABEL: VISA
MODE: Issuer

TVR: 0000000000

ARC: 00

AC: 9A8326C6DDCABE6

TSI:

CVM:

AID: A0000000031010

IAD: 06011203A000000F030000005000000000000000
0F0E6CFD6

Krispy KremeDoughnuts and Coffee1601 Broad
wayNew York, NY 10019(646) 540-1153

Sun Oct 29, 2023

9:35pm

For:

Lindsay

Your name will be called when your order
is ready.

ORDER

1x 3 Count Original Glazed[®] Doughnuts \$7.59

SUB TOTAL \$7.59

TAX TOTAL \$0.00

ORDER TOTAL \$7.59

Visa \$7.59

CARD#: *8287 (CONTACTLESS)

AUTHORIZATION: 06664D

REFERENCE:

935d9c4af8958086de95e841

***** PURCHASE *****
APPROVED

TERMINAL ID: 26417444002
TRANS DATE: 2023-10-29 21:35:56
TRANS TYPE: PURCHASE
CARD TYPE: VISA CREDIT
CARD ENTRY: VISA CONTACTLESS
ACCT NUM: *****8287
AUTH CODE: 06664D

TOTAL: \$7.59

***** EMV PURCHASE *****

APP LABEL: VISA CREDIT
NETWORK LABEL: VISA
MODE: Issuer

TVR: 0000000000

ARC: 00

AC: FOED8D8B05A1109A

TSI:

CVM:

AID: A0000000031010

IAD: 1F420160A0000000001003027300000000400
00000000000000000000000000000000

\$ 102.17

64.09



ONE UN PLAZA, EAST 44TH STREET
NEW YORK, NY 10017
United States of America
TELEPHONE 212-758-1234 • FAX 212-702-5051
Reservations
www.hilton.com or 1 800 HILTONS

MAYAGOITIA PADILLA, EVA AMERICA

HOTELBEDS UK LTD, GB234328478,

LONDON -- 0

Room No: 3213/D2J
Arrival Date: 10/29/2023 6:55:00 PM
Departure Date: 10/31/2023 12:03:00 PM
Adult/Child: 1/0
Cashier ID: AVEA
Room Rate:
AL:
HH #
VAT #
Folio No/Che 545857 A

Confirmation Number: 3437308770

MILLENNIUM HILTON NEW YORK ONE UN PLAZA 10/31/2023 12:05:00 PM

10/29/2023	1913293	URBAN DESTINATION CHARGE	\$30.00
10/29/2023	1913293	NY STATE SALES TAX - 8.875%	\$2.66
10/29/2023	1913293	NYC - OCCUPANCY TAX - 5.875%	\$1.76
10/30/2023	1914089	AMBASSADOR #2263247	\$60.01
10/30/2023	1914090	Daily UDC Credit - COMP	(\$30.00)
10/30/2023	1914717	URBAN DESTINATION CHARGE	\$30.00
10/30/2023	1914717	NY STATE SALES TAX - 8.875%	\$2.66
10/30/2023	1914717	NYC - OCCUPANCY TAX - 5.875%	\$1.76
10/31/2023	1915654	MC *0801	(\$98.85)
REF=0000545857-00879740 CHIP			
05			
Application Label: Mastercard			
TC: 9F362D9120C9A80F			
TVR: 0080008000			
AID: A0000000041010			
BALANCE			\$0.00

Exchange Rate: 1 USD = 18.7622 MXN
Source of the exchange rate: Reuters
Markup: 3.25%
Transaction Amount (in shoppers currency): MXN 1,854.64
Amount in local currency: USD 98.85

+1,809.95

I have been offered a choice of currencies and have chosen to accept DCC and pay in MXN at the exchange rate provide by ELAVON.

CREDIT CARD DETAIL

APPR CODE	044091	MERCHANT ID	67016350019
CARD NUMBER	MC *0801	EXP DATE	01/28
TRANSACTION ID	1915654	TRANS TYPE	Sale

11



2 Times Square
New York, NY 10036-7301
212-333-3254

****Dine In****

General Manager: Michael Garver
Proudly Served by: Jua A

1 B Corona 8.29
1 Raspberry Lemonade 4.99

ID # 4758 54054 3793

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 guests *
* a \$100 restaurant gift card! *
* *
* Visit OLIVEGARDENSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* OLIVEGARDENSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Nov 5, 2023)

Subtotal 13.28
Sales Tax 1.18

*Suggested 18% Gratuity 2.39
Please pay this amount
Total 16.85

4.99
+ 1.18

6.17

*Please feel free to increase or
decrease the suggested gratuity amount
based on your dining experience.

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY!

OG#1451

Table A

Check# 86153
7:06:41PM 10/29/2023

\$112.98

6.17

(12)



2 Times Square
New York, NY 10036-7301
212-333-3254

****Dine In****

General Manager: Michael Garver
Proudly Served by: Jua A

3 Italian Margarita	28.50*
1 Chicken & Shrimp Carbonara	29.79
1 * Salad	
1 Tour of Italy	29.49
1 * Salad	

ID # 5854 05337 9695

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 guests *
* a \$100 restaurant gift card! *
* *
* Visit OLIVEGARDENSURVEY.COM and *
* enter the ID: # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules *
* OLIVEGARDENSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Nov 5 '23)

Duplicate Receipt
Stored Order

Subtotal 87.78
Sales Tax 7.79

*Suggested 18% Gratuity 15.80
Please pay this amount
Total 111.37

*Please feel free to increase or
decrease the suggested gratuity amount
based on your dining experience.

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY!

OG#1451
2 Guests
Table 702
Check# 86152
7:38:03PM 10/29/2023

29.79
29.49
7.79
67.07

\$1,228.06

111.37

- 15.80

- 29.79

67.07

13



2 Times Square
New York, NY 10036-7301
212-333-3254

****Dine In****

General Manager: Michael Garver
Proudly Served by: Jua A

3 Blue Amalfi	22.50*
1 Soft Drink	4.69
2 Water	
1 Calamari	15.79
1 CYO Pasta	17.29
Spaghetti	
Meat Sauce	
1 * Salad	
1 Chicken & Shrimp Carbonara	29.79
1 * Salad	
1 Shrimp Alfredo	27.49
1 * Salad	
1 Chicken Alfredo	25.99
Sub Chicken w/CFritta	
1 Add GR Shrimp	5.99
1 * Salad	

ID # 0753 79697 0769

* Survey - Chance to win one of *
* five \$100 gift cards! *
* *
* Each month we're awarding 5 guests *
* a \$100 restaurant gift card! *
* *
* Visit OLIVEGARDENSURVEY.COM and *
* enter the ID # above *
* *
* NO PURCHASE NECESSARY. Void where *
* prohibited. See Official Rules at *
* OLIVEGARDENSURVEY.COM *
* Disponible en Espanol *

(OFFER EXPIRES Nov 5, 2023)

Subtotal 149.53
Sales Tax 13.27

*Suggested 18% Gratuity 26.92
Please pay this amount
Total 189.72

*Please feel free to increase or
decrease the suggested gratuity amount
based on your dining experience.

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY!

OG#1451
4 Guests
Table 705
Check# 86174
9:38:52PM 10/29/2023

189.72

- 26.92 prob.

- 22.50

140.3

\$2,568.70



FACTURA

SNBBBX 80457

CAFE SIRENA

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 31384

SUCURSAL: 38851

TICKET: 185520514

FECHA DE EMISIÓN: 07/11/2023 01:13:57 p. m.

LUGAR DE EMISIÓN: 31384

TIPO DE DOCUMENTO: Ingreso

MONEDA: MXN

MUNICIPIO DE CHIHUAHUA

MCI651010V22

RÉGIMEN FISCAL 603 - Personas Morales con Fines no Lucrativos

DOMICILIO FISCAL 31000

OT	PRODUCTO			IMPORTE		IMPUESTO			
	CLAVE	CONCEPTO	U DE M	VALOR UNITARIO	IMPORTE	OBJETO IMP	IMPUESTO	TIPO FACTOR	TIPO TASA
1	90101700	SERVICIOS DE CAFETERÍA AL 16%	E48 - Unidad de servicio	175.86	175.86	02	002 - IVA	Tasa	16%

FORMA DE PAGO 01 - Efectivo

DOSCIENTOS CUATRO PESOS 00/100 MXN

CONSUMO DEL DÍA 29/10/2023

SUBTOTAL \$175.86

IVA \$28.14

TOTAL \$204.00

Folio Fiscal

Fecha y Hora de Certificación

No. Certificado Digital

Método de Pago

7AD384E-C5C4-46D2-B6EF-BC679FDB4C52

07/11/2023 01:13:58 p. m.

00001000000502570013

PUE - Pago en una sola exhibición

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI v4.0

No. serie CSD SAT
00001000000505211329

Sello digital del emisor

DXWYfHQQ+hGvTargUWVtM3EBSV00x2OPpqc98mIVUE53Pco1xg37bLno15tHnccR600aaAC38gWDTu5GQu13xUXEEdTMvATT2Kq3xL3x0R8TCqamDwtgS8mHA01z2D34dDC8K7aPw27Ouf701DFehGTHd9ZuSe0zSCdPFAEXGyX4eRYZ63ACLLCUB00w0c9XhB5gGxLzr+mX28q9g0Dw0ZL2Rtk67+qWYgZ6HAXaAcedwQX3V8Xh2QmK063e33z41577mGhG5e4X2H83EgJObSydBwL+bmZAUQk/gXNj564Jyellv9VmRDA==

Sello digital del SAT

m5i2spuP5mxdghdQpzb32KV903T2qThWFRJBAZubqK35yK9/1TK2t6bz2JRetSa384SJkmpZLILUk38V5GzYnAvs2Ne0cIN3X9z37e4YndUO9TnNzzBONILYA++cd8yfooyiV1NSJ8U7HJ5TbSNkAo3Up3ly0y2ByG3qXbEwPUddCFLx1RSahdChTb0PJDu598FGamqb00P8fy30XwVblw/3hSgcabM6GbGR7yY4hWNAInUyAoVRc2z1gTj4HUno4uHeEtryeJpdK4LRnb5KwBuYNaHh+hKZLXUFy9RqpcWg4NzvwNvof4Jo23w==

Cadena original del complemento de certificación digital del SAT



Starbucks Coffee Apto. Chihuahua
Expedido en:
Blvd. Juan Pablo II, KM 14 Local
Col. Parque Industrial Intermex
SUE PB Aeropuerto Int., Chihuahua
Chihuahua, Chih. CP 31384

1009 JOAN MAR

Chk 8552

185520514

Gst 0

Oct29'23 05:14AM

Local

1 BG Croissant J/O 97.00

Minister Chiptole

Llevar

1 VT Cappuccino 97.00

VT Shot Espresso E

VT Deslactosada \$\$ 10.00

VT POT-Calie Normal

Efectivo 204.00

Total \$ 204.00

Pagado \$ 204.00

1009 Check Closed

Oct29'23 05:15AM

Doscientos cuatro pesos.00/100
M.N

I.V.A INCLUIDO

===Conexion a Internet===

Zona Infinitum Movil

Usuario:starbucks@infinitummovil

Contraseña: FIZZ1018

Puedes solicitar tu factura
al realizar tu pago o si lo

prefieres, obténla en el portal
<https://alsea.interfactura.com>

Activaciones y recargas de
StarbucksCard no son facturables

Tienes 30 días naturales para
realizar tu factura

===Datos para Factura===

Ticket : 185520514

Tienda : 38851

Fecha : 29-10-2023

REGIMEN FISCAL: N/A

Cafe Sirena, S. de R.L. de C.V.

RFC: CSI-020226-MV4

Avenida Revolución No. 1267

Pisos 20 Y 21, Colonia Alpes

Delegación Álvaro Obregón

Ciudad de México

Código Postal: 01040.

Centro de Atención a Clientes

01.800.288.08.88

tuopinion@starbucks.com.mx

DONA AGUI

VA-X

MENOS HAMBRE

vapormicuenta.org

Va por mi Cuenta

es operado por

Fundación Alsea

A.C.