

Panda Express
DFW Airport B17
(972) 973-7724

Order# 1790843
Station# POS2
Server: Sitina V
Date: 10/31/23, 5:56 PM

Bigger Plate	\$12.70
Premium Item	\$2.06
Apple Pie Roll	\$3.79
Lg Drink	\$3.00

Total Item Count: 4

Subtotal:	\$21.57
Total Tax:	\$1.78

Total: \$23.25

Customer Paid Cash: \$50.00

Customer Change: \$26.75

Suggested Gratuity		
%	Tip	Total
18.00% of sale:	\$3.68 =	\$27.13
20.00% of sale:	\$4.31 =	\$27.56
22.00% of sale:	\$4.75 =	\$28.00

Thank You!

Cascata Restaurant & Bar

Concourse C - October 31, 2023
Terminal 8 1:56 PM
JFK International Sanjeda
Airport
Jamaica, NY
11430
(917) 687-8375

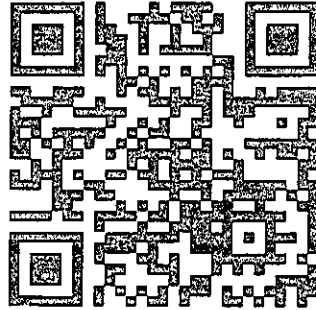
Ticket: 60
Receipt: PIPG

FOR HERE

12 oz. Diet Coke	\$2.50
Lays Classic	\$2.99
Tuna Sandwich x 3 (\$13.99 each)	\$41.97
12 oz. Diet Coke	\$2.50
Chef Salad	\$16.99
12 oz. Sprite	\$2.50
Subtotal	\$69.45
NYC Sales Tax (8.875%)	\$6.16
Total	\$75.61
Cash	\$100.00
Change	\$24.39

Thank You For Your Business
For Comments/Concerns Contact
jfk8@mrconcessions.com

Not a Subway® MVP Rewards member? Scan
the code below to enroll today!



Subway #22721-0 Phone (972) 973 - 7753
DFW International Airport TerminalB, Gat
Fort Worth, Texas, 75261
Served by: 321 10/31/2023 5:19:28 pm
Term ID-Trans# 2/B-1182339

Qty	Size	Item	Price
1	6"	#16 SOTchck 2xChz Sub	10.34
1		-Fresh Value Meal (20/21-	3.40
		- -Small Fountain 20oz	
		- -Chips	
Sub Total			13.74
Sales Tax (8.25%)			1.13
Total (Eat In)			14.87
Credit Card			14.87
Change			0.00

Approval No: 843308
Reference No: 6g91001698790754241
Card Issuer: Visa
Account No: *****3279
Acquired: ICC
Amount: \$14.87
Application: VISA DEBIT
AID: A0000000031010
MID: 420429002268451
TID: 75473655
Date/Time: 10/31/2023 17:19:14
APPROVED

CUSTOMER COPY

Host Order ID: C7LLM63CXBXQ4V42

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.

Paradies Lagardere
3003 - Hickory Grub
Dallas Forth Worth Intl Airport
Dallas, TX

4877 Eman 1

CHK 758307 TBL 63/1 GST 1

1 BURGER - SMOKEHOUSE	18.25
MEDIUM	
FRIES	
PEPPER JACK	
1 BEEF BRISKET	20.65
MAC & CHEESE	
1 BEEF BRISKET	20.65
SLAW	
1 DIET COKE	3.50
1 WATER	0.00
1 ICED TEA	3.50

Food	\$66.55
Tax	\$5.49

6:11 PM

Total Due \$72.04

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
9233 0803 0517 1030 8137

For your convenience we are providing the following gratuity calculations:

18% is	\$11.98
20% is	\$13.31
22% is	\$14.64



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

****Dine In****

General Manager: Michael Garver
Proudly Served by: Jua A

Guest No.2	
2 Soft Drink	9.38
1 Shrimp Alfredo	27.49
1 * Salad	

ID # 7475 85408 3372

* 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	36.87
Sales tax	3.27

*Suggested 18% Gratuity 6.64
Please pay this amount
Total 46.78

*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	
1 Guests	Check# 86182
Table 704	10:20:05PM 10/29/2023

VEGA VARGAS, JOCELINE

3023/D2J
10/29/2023 6:45:00 PM
10/31/2023 11:49:00 AM

0
UNITED STATES OF AMERICA

1/0

Rate Plan:
HH #
AL:
Car:

OD1NUT

Confirmation Number: 3437210631

10/31/2023

10/29/2023	1913191	URBAN DESTINATION CHARGE	\$30.00
10/29/2023	1913191	NY STATE SALES TAX - 8.875%	\$2.66
10/29/2023	1913191	NYC - OCCUPANCY TAX - 5.875%	\$1.76
10/30/2023	1914095	AMBASSADOR #2263246	\$60.01
10/30/2023	1914096	Daily UDC Credit - COMP	(\$30.00)
10/30/2023	1914625	URBAN DESTINATION CHARGE	\$30.00
10/30/2023	1914625	NY STATE SALES TAX - 8.875%	\$2.66
10/30/2023	1914625	NYC - OCCUPANCY TAX - 5.875%	\$1.76
10/31/2023	1915650	MC *0801	(\$98.85)
		REF=0000545859-00879736 CHIP	
		05	
		Application Label: Mastercard	
		TC: F9CFBB75F773DE7E	
		TVR: 0080008000	
		AID: A0000000041010	
		BALANCE	\$0.00

Exchange Rate:

1 USD = 18.7622 MXN

Source of the exchange rate:

Reuters

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

Transaction Amount (in shoppers currency): MXN 1,854.64

Amount in local currency: USD 98.85

MC *0801

10/31/2023 545859 A

VEGA VARGAS, JOCELINE

051856

-98.85



DATOS DEL EMISOR
AAMP780831GN5
PALOMA ISABEL ARAMBURO MANRIQUEZ
JUAN PABLO 11 KIM 14.5 14, AEROPUERTO C.P.31384.
Chihuahua, Chihuahua, México.

Página 1 de 1

FACTURA

FOLIO FISCAL

4D4A5635-2528-4F24-BFD5-CA03111FD126

NO. DE SERIE DEL CERTIFICADO DEL SAT
00001000000508985003

NO. DE SERIE DEL CERTIFICADO DEL CSD
00001000000503617996

LUGAR, FECHA Y HORA DE EXPEDICION
Chihuahua, Chihuahua, México., C.P. 31384
2023-11-13 17:17:54

SERIE Y FOLIO	1086	REGIMEN FISCAL Incorporación Fiscal	METODO DE PAGO PUE Pago en una sola exhibición	FORMA DE PAGO 01 Efectivo	USO DE CFDI G03 Gastos en general
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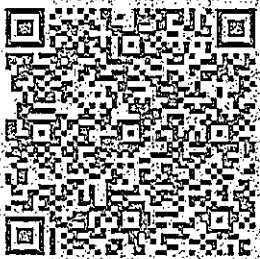
DATOS DEL RECEPTOR
MCI651010V22
MUNICIPIO DE CHIHUAHUA
CALLE VICTORIA 14Int. 5to. PISOZona Centro C.P.31000. Chihuahua , Chihuahua , México
Regimen Fiscal: Personas Morales con Fines no Lucrativos

FECHA Y HORA DE CERTIFICACIÓN
2023-11-13 17:17:54

PAGO EN
NO DE CUENTA 0
MONEDA MXN TIPO DE CAMBIO 1.00

CLAVE PRODUCTO	CANTIDAD	UNIDAD	DESCRIPCIÓN		PRECIO UNITARIO	IMPORTE
78181703	1.00	E48 Unidad de servicio	ESTADIA VEHICULAR		362.07	362.07
IMPUESTO	TIPO	TIPOFACTOR	OBJETO IMPUESTO	TASA/CUOTA	IMPORTE	BASE
IVA	Traslado	Tasa	Si objeto de impuesto.	16.00	57.93	362.07
TOTAL CON LETRA: CUATROCIENTOS VEINTE PESOS 00/100 M.N.					Subtotal: \$ 362.07 IVA: \$ 57.93 Total MXN\$ 420.00	

Este documento es una representación impresa de un CFDI



Sello Digital del CFDI

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Sello SAT

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Cadena Original del complemento de certificación digital del SAT

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[621]MCI651010V22[MUNICIPIO DE CHIHUAHUA]31000[603]G03[78181703]1.00000[E48]Unidad de servicio[ESTADIA VEHICULAR]362.0690[362.07]
02[362.07]002[Tasa]0.160000[57.93]362.07[002]Tasa[0.160000]57.93[57.93]



**PREMIUM
PARKING**

Blvd Juan Pablo II SN CP 31376

Chihuahua Chihuahua

Tels 614 334 0440

PAULINA ISABEL ARAMBURO MARQUEZ

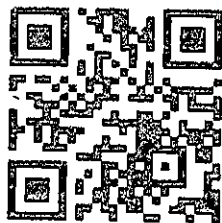
RFC: AAMP-780831-GN5

ENTREGA DE VEHICULOS

Recibo: 2934 2023-10-31 21:20:59

ERN121A Hyundai Tucson Blanco

Importe: 420.00



www.premiumparking.mx
Poliza : 477753552



FACTURA

SNBBBX 80452

CAFE SIRENA

CSI020226MV4

601 - General de Ley Personas Morales

USO CFDI G03 - Gastos en general

LUGAR EXPEDICIÓN 31384

SUCURSAL: 38851

TICKET: 185530515

FECHA DE EMISIÓN: 07/11/2023 12:55:43 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

CANT	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	151.72	151.72	02	002 - IVA	Tasa	16%

FORMA DE PAGO 01 - Efectivo

CIENTO SETENTA Y SEIS PESOS 00/100 MXN

CONSUMO DEL DÍA 29/10/2023

SUBTOTAL	\$151.72
IVA	\$24.28
TOTAL	\$176.00

Folio Fiscal	Fecha y Hora de Certificación	No. de Certificación Digital	Método de Pago
A4BE3A15-BF1B-4561-97DA-AD7EBFEA08B3	07/11/2023 12:55:49 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

mid4oGwVbzJLShvmggbHEdcCmbuWUzK/*ZVJh9FNaxQJ7ehdeuMohnYEvOMvktzKukKzAgb8UXDzTYUJURypRTBBYPNYbKGWTEILJdk+odrpX9u32fVgrb7GJ3IOnyWTxMrb0nmEzANnCK5FI
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Sello digital del SAT

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+nopBhqQLTHQoKzqCOR8lg3U3+AEIKsA==

Cadena original del complemento de certificación digital del SAT

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07T12:55:49|INT020124V82|mid4oGwVbzJLShvmggbHEdcCmbuWUzK/*ZVJh9FNaxQJ7ehdeuMohnYEvOMvktzKukKzAgb8UXDzTYUJURypRTBBYPNYbKGWTEILJdk+odrpX9u32fVgrb7GJ3IO
nyWTxMrb0nmEzANnCK5FI|VB4L8HX/4DgugPvLg2Qm0czKT352uDR6p36yGllaPRAPxq42Sbln5DmYbElwXIAz2xF1C1A2FYF5boIANSwCGZdFTTVOCglzp7JQzB8YlJqISZJDRAsd9wKcE6Pq5E1mr1eYdeV7QqOFh+
ghbUDvRv7B3z/gx1tHxetbRyAJCO6w==|00001000000505211329||

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 8553 185530515 Gst 0
Oct29'23 05:15AM

Local

1 BS Croissant J/O	97.00
Blister Chipotle	
Llevar BP	
1 AL Te Chai Latte	79.00
AL Leche Light	
AL POT-Calie Normal	
Efectivo	200.00

Total	\$	176.00
Pagado	\$	176.00
Change Due		24.00

-----1009 Check Closed-----
-----Oct29'23 05:16AM-----

Ciento setenta y seis pesos.00/
100 M.N

I.V.A INCLUIDO

===Conexion a Internet===

Zona Infinitum Movil

Usuario:starbucks@infinitumovil

Contraseña: FIZZID18

Puedes solicitar tu factura

al realizar tu pago o si lo

prefieres, obtienla en el portal

• <https://alsea.interfactura.com>

Activaciones y recargas de

StarbucksCard no son facturables

Tienes 30 dias naturales para

realizar tu factura

===Datos para Facturar===

Ticket : 185530515

Tienda : 38851

Fecha : 29-10-2023

• REGIMEN FISCAL: N/A

=====

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

RFC: CSI-020226-MV4

Avenida Revolucion No. 1267

Pisos 20 Y 21, Colonia Alpes

Delegacion Alvaro Obregon

Ciudad de Mexico

Codigo Postal 01040.

Centro de Atencion a Clientes

• 01.800.288.08.88

tuopinion@starbucks.com.mx

DONA AQUÍ
VA X
MENOS HAMBRE

American



BAGGAGE CHARGE RECEIPT

PASSENGER NAME

JOCELINE VEGA VARGAS

UPT050LB 23KG AND62LI

1

30.00 USD

JFK DFW - AA DFW CUU - AA

Total with Applicable TFC

Credit Card

IK XXXXXXXXXXXX0801

30.00 USD

Fare 30.00USD

TFC 0.00

TFC

TFC

Total 30.00USD

FLIGHT

1310

DATE

OCTOBER 31, 2023

PNR: EMAUTP

AGENT: JFK-SSM 001

0269739013

5

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

American

AMERICAN AIRLINES

VEGA VARGAS/JOCELINE

NOT VALID FOR

**TRANSPORTATION*

CUUDFW-AA DFWJFK-AA

01 UPT050LB 23KG AND62LI 158LCM

USD 30.00

SLS 1.20

NA

NA

USD 31.20

PASSENGER RECEIPT 1

29OCT23 86171105

CUU OHC

/CHIHUAHUA

PSGR TICKET 0013445158434

30.00 OGO 1-1

EMAUTP/

FP IXXXXXXXXXXXX0801 052002

0 001 0269601114 3

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