

Recibo para Murray Hotel (11/10/2017-13/10/2017)

11 de oct de 2017 - 13 de oct de 2017

No. de itinerario 7302284454543

Elementos reservados

Hoteles: Murray Hotel

200 West Broadway Street, Silver City, NM88061

Check-in: 11/10/2017 | Check-out: 13/10/2017, 2 habitaciones| 2 noches

Información del pasajero

Armando Veloz

Habitación 1: Habitación, 1 cama de matrimonio

ELVIRA ARCELUS PEREZ

Habitación 2: Habitación, 1 cama de matrimonio

Resumen de costos

Fecha de la reservación: 11 de oct de 2017

Habitación 1 **MXN\$3,686.58**

2 noches **MXN\$1,631.23 por noche**

impuestos y cargos **MXN\$424**

Habitación 2 **MXN\$3,686.58**

2 noches **MXN\$1,631.23 por noche**

impuestos y cargos **MXN\$424**

Total: MXN\$7,373.16

Cobrado por Expedia

Pagado: **MXN\$7,373.16**

[AmericanExpress 6001]

Todos los precios se muestran en MXN.





Murray Hotel (1519)

200 West Broadway Street
Silver City, NM 88061
(575) 956-9400
frontdesk@murray-hotel.com

Account: 6393400

Date: 10/13/17

Room: 412 EXPED

Arrival Date: 10/11/17

Departure Date: 10/13/17

Check In Time: 10/11/17 8:39 PM

Check Out Time: 10/13/17 7:24 AM

Rewards Program ID:

You were checked out by: vbaquera

You were checked in by: jwalker1

Total Balance Due: 0.00

Veloz, Armando

C Venustoano Carranza 621

Juarez 32580

Post Date	Description	Comment	Amount
			0.00
Folio Summary 10/11/17 - 10/13/17			
			0.00
		Balance Due:	0.00

x _____

Follow us on:



①
ECP

Dine In

Denny's Denny's #9313
708 Silver Heights Blvd
Silver City, NM 88061
(575)538-4311
() -

www.dennys.com

10/11/2017 11:16:36 PM

Order: 544989 Server: Damian L

Table: 21 Guests: 2

Tap Water	0.00
Decaf Coffee	2.15
Gr Chick/Avocado Caesa	9.79
Tap Water	0.00
Soup	3.99
SubTotal	15.93
Tax	1.27
Gratuity	3.10

Total 20.30

Visa 20.30

Acct:XXXXXXXX3914

AuthCode:064185

③



WATABURGER

Restaurant 372
131 Americas Avenue South
El Paso, TX 79907
(915)859-4145

General Manager - Misael Castaneda
1-800-6Burger

10/11/2017

Order 242363

6:06:55 PM

Cashier: Ruben C

2 #5 BACON & CHEESE WAB-ML	14.28
*****	0.00
FRIES	0.00
DRINK	0.00
-----	0.00

SubTotal	14.28
Tax	1.18
Total	15.46

Visa 15.46

Acct:XXXXXX3914

Approval:097245

Table Tent # 69

Order 242363

Take Out

Thank you for visiting!

ECP

\$295.07

We value your Opinion.

Go to www.DENNYSLISTENS.com or

call 1-858-260-6011 within 3 days and

tell us about your dining experience.

FREE STACK OF PANCAKES

on your next visit with a

beverage purchase and

a CHANCE to WIN CASH DAILY

Están disponibles en español

Survey Code: 10117-23931-3544989

Enter Validation Code: _____

Must be redeemed within 30 days.



* 8 8 8 8 1 6 0 6 *

No substitutions. Receipt must be attached

Complete rules and eligibility at

www.dennyslistens.com

Go to dennys.com and join Denny's Rewards

to receive exclusive offers and the

latest news delivered right to your inbox

\$384.62

Domicilio Fiscal.
Fideicomiso de Puentes Fronterizos de Chihuahua 2243
Av. Internacional 509
Colonia Waterfill Rio Bravo
Cd. Juarez Chih.
C.P 32550
R.F.C : FPF1508291F3

Folio Fiscal
 00b6535f-5b30-4c96-88ae-564c2bd85c25
Lugar y Fecha de Facturacion
 Cd. Juarez , Chihuahua
 2017-10-19T180012
Folio Interno : 4293
Metodo de Pago: 01 EFECTIVO

Domicilio de Emision:
Avenida Internacional No. 509 Waterfill Rio Bravo
Cd. Juarez, Chihuahua, Mexico C.P 32553

Cliente: Universidad Tecnológica de Ciudad Juárez
Direccion: Av. Universidad Tecnológica **No.:** 3051 **No.Int :** **Colonia:** Lote Bravo II
Ciudad: Juárez **CHIHUAHUA** **CP:** 32695
R.F.C: UTC990612B29

Cantidad	Unidad	Descripcion	P. Unitario	Importe
1	N/A	Peajes por Puente Internacional Zaragoza-Ysleta Clase C1	\$ 22.41	\$ 22.41

Subtotal : \$ 22.00
IVA 16 % \$ 3.59
Total : \$ 26.00

No. Serie del Certificado 00001000000401132596
No.Serie Cretificado del SAT 00001000000301251152
Fecha y Hora de Certificacion 2017-10-19T190016

Sello Digital del CFDI

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 +QEiGz0iXha9m9dM9Wrx
 +ikl4EU0Cv5DLpnc5UYzf28OsyccqS8lfVxUoVrwwMLyKIMFGYMHPqSjDacJ90BdX62j5WpSp1SSgiECXtrCAaVaJl2xNy9kSjhlaxO
 xr2ggch5E
 +sR4q5w7keL1RWc1RawBW9SuuDUMSOJ1fzSTDdJ8mTgf5Lou1qlvJKLxAsm6SSk8PSuJRy6YM2/2zgCJ36akDI4VTg4TsiQTFG
 zoG32IK5y3flrz0Rr4KZDhgA==

Sello Digital SAT

UdVYalBhF0G7ngdxWi7wGNom5lsdMWGESaz9AA5qnh3dyYFu8f6IVk3nh6uN922i
 +d0cGOSfsHOuIUQXSFEk1ub0RnpXeRfJvCTaAH8OkOwWTx48oneMP1E5+/GOp5+yDws1JqjFvxOAqBvirsU5TGrqioYZtZifatDITe
 NWSqo=

Cadena Original

||1.0|00b6535f-5b30-4c96-88ae-564c2bd85c25|2017-10-19T190016|
 Aq3ZzW9NRLJEwq/eODpmKHr6xQYw5fWkAJcu2uetNe8cUF8lr7thUowJ3tJuAJopwCYs/yTtwS1qe5zGdLo9jeq
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 zoG32IK5y3flrz0Rr4KZDhgA==00001000000301251152



ed

No. Serie del Certificado

00001000000401132596

No. Serie Certificado del SAT

00001000000301251152

Fecha y Hora de Certificacion

2017-10-19T190016

Sello Digital del CFDI

Aq3ZzW9NRLJEwq/eODpmKHr6xQYw5fWkAJcu2uetNe8cUF8lr7thUowJ3tJuAJopwCYs/yTtwS1qe5zGdLo9jeq
+QEiGz0iXha9m9dM9Wrx
+ikl4EU0Cv5DLpnc5UYzf28OsyccqS8lfVxUoVrwwMLyKIMFGYMHPqSjDacJ90BdX62j5WpSp1SSgiECXtrCAaVaJI2xNy9kSjhlaxO
xr2ggch5E
+sR4q5w7keL1RWc1RawBW9SuuDUMSOJ1fzSTDdJ8mTgf5Lou1qIvJKLxAsm6SSk8PSuJRy6YM2/2zgCJ36akDI4VTg4TsiQTFG
zoG32IK5y3flrzh0Rr4KZDhgA==

Sello Digital SAT

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+d0cGOSfsHOUIuQXSfek1ub0RnpXeRfJvCTaAH8OkOwWTx48oneMP1E5+/GOp5+yDws1JqjFvxOAqBvlrsU5TGrqioYZtZifatDITe
NWsqo=

Cadena Original

||1.0|00b6535f-5b30-4c96-88ae-564c2bd85c25|2017-10-19T190016|
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+QEiGz0iXha9m9dM9Wrx
+ikl4EU0Cv5DLpnc5UYzf28OsyccqS8lfVxUoVrwwMLyKIMFGYMHPqSjDacJ90BdX62j5WpSp1SSgiECXtrCAaVaJI2xNy9kSjhlaxO
xr2ggch5E
+sR4q5w7keL1RWc1RawBW9SuuDUMSOJ1fzSTDdJ8mTgf5Lou1qIvJKLxAsm6SSk8PSuJRy6YM2/2zgCJ36akDI4VTg4TsiQTFG
zoG32IK5y3flrzh0Rr4KZDhgA==00001000000301251152



EAD

DIANE'S RESTAURANT
510 N BULLARD ST
SILVER CITY, NM 88061
ph 575-538-8722

5

TABLE: 5 - 2 Guests
Server: Christine
10/12/2017 7:52:00 PM
Sequence #: 0000051
ID #: 0120339

ITEM	QTY	PRICE
Pellagrino	1	\$4.50
White Ice		
Tomato Soup (C)	1	\$4.00
Herb Chicken	1	\$19.00
Ribeye	1	\$29.00
Subtotal		\$66.50
Total Taxes		\$4.52
Grand Total		\$61.02

Credit Purchase

Name : PEREZ/ELVIRA ARCELUZ
CC Type : VISA
CC Num : xxxx xxxx xxxx 3914
Approval : 041050
Server : Christine
Ticket Name : 5

Payment Amount: \$61.02

Tip: 10.00

Total: ~~71.02~~

x	15%	20%	25%
	\$9.15	\$12.20	\$15.26

TSYS
CUSTOMER COPY

I agree to pay the amount shown above.

Thank you for visiting!
Come back soon!

Propina
\$190.85
\$1,164.63

5

2

SODEXO CAMPUS SERVICES

Tbl:0 Ref:185141
Helen Chk:185140
10/13/2017 10:29 am

2 Dasani 20oz	\$ 15
<hr/>	
SubTotal	3.18
State Tax	0.25
<hr/>	
Total	3.43
VISA *****3914	3.43
<hr/>	
Amount Paid	3.43

SODEXO CAMPUS SERVICES
1000 W College Ave
Silver City NM
88061
(575) 538-6111

\$65.47
EER

\$384.62

5

WELCOME TO OUR STORE

542929804813897
 Mimbres Food Mart
 420 Cedar Street
 Deming NM 88030
 (575) 546-9101

8

<CUSTOMER COPY>

Description	Qty	Amount
DASANI 20 OZ	1	1.39
NON TAX GROC	1	1.89
20 OZ DASANI	1	1.79
M & M	1	2.09
T 07501011116252000	1	1.39
MMS SM	1	1.49
Subtotal		10.04
Tax		0.12
TOTAL	10	10.16
CREDIT \$		10.16

 **
 ACCOUNT TYPE: AMEX
 CARD NAME: PEREZ/ELVIRA ARCELUS
 ACCT NUMBER: XXXXXXXXXXXX6001
 TRANS AMOUNT: \$10.16
 SEQ#3377 TRANS TYPE: SALE
 AUTH#523091 ENTRY METHOD: Swiped
 BATCH#20171013588 Stan: 965901
 APPROVED 0000
 MERCHANT ID: 542929804813897
 TERMINAL ID: 102394
 R DATA: 000000063149005352707125274 .5
 001016000 1

 **

THANKS, COME AGAIN

ST# 1.00 TILL XXXX DR# 1 TRAN# 1019467
 CSH: 4 10/13/17 16:41:41

✓ \$197.24
 ✓ ECP

WELCOME TO Buttermilk's Valero

314 Tom Foy
 Bayard, NM 88023
 (575) 537-2713
 TP35298132001
 Buttermilk
 314 Tom Foy
 Bayard NM 88023

7

DUPLICATE RECEIPT >

PRE-AUTHORIZED RECEIPT

Description	Qty	Amount
REPAY CR #03		15.00
Subtotal		15.00
Tax		0.00
TOTAL		15.00
PREAUTH \$		15.00

PAY Receipt

AMOUNT \$15.00
 Card # : XXXXXXXXXXXX6001
 Card # : 527336
 Auto Code : 2
 Stan : 0337332273
 Invoice # : 98602
 SITE ID : TP35298132001
 CUSTOMER COPY

APPROVED 527336

THANKS COME AGAIN

ST# AB123 TILL XXXX DR# 1 TRAN# 1019710
 CSH: 5 10/13/17 15:40:22

✓ \$291.21
 ✓ ECP

6

6



WHA*ABURGER

Restaurant 981
7057 Desert South Blvd.
El Paso, TX 79835
(915) 877-2445

General Manager - Javier Avila
1-800-6Burger

10/13/2017 7:08:17 PM
Order 207208 Cashier: Isabel A

1 #5 BACON & CHEESE WAB-ML	7.14
*****	0.00
FRIES	0.00
DRINK	0.00
-----	0.00

SubTotal	7.14
Tax	0.59
Total	7.73

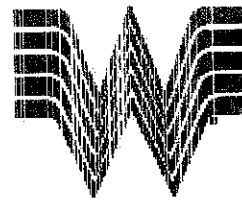
Visa 7.73
Acct: XXXXXXXX3914

Approval: 075727

eur

147.53

4



WHA*ABURGER

Restaurant 981
7057 Desert South Blvd.
El Paso, TX 79835
(915) 877-2445

General Manager - Javier Avila
1-800-6Burger

10/13/2017 7:07:41 PM
Order 207207 Cashier: Isabel A

1 #2 ML-DOUBLE MEAT WB	7.24
LARGE CHEESE	0.50
LARGE CHEESE	0.50
BACON 2 SLICES	0.80
*****	0.00
FRIES	0.00
DRINK	0.00
-----	0.00

1 #5 BACON & CHEESE WAB-ML	7.14
*****	0.00
FRIES	0.00
DRINK	0.00
-----	0.00

SubTotal	16.18
Tax	1.33
Total	17.51

Visa 17.51
Acct: XXXXXXXX3914

Approval: 078670

eur

\$334.19

Table Tent # 93
Order 207207

Take Out
Thank you for visiting!

eur