

Sept. 29.

SERVICES DE
TRANSPORTATION TRUST
11475 CH COTE DE LIESSE
DORVAL QC H9P 1B2
(514) 636-4636
Vignette 2541
Pocket 29613

SALE

Server #: 029613 REF#: 00000008
Batch #: 198 SEQ: 198001001008
09/29/19 22:34:37
APPR CODE: 57674B
MASTERCARD
*****2333C

AMOUNT	\$41.00
TIP	\$4.10
TOTAL	\$45.10

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

\$660.26 (P.M.)

\$660.27

RESTAURANT LA BANQUISE INC.
 904 RACHEL EST
 MONTRÉAL, QC H2J 2J3
 TÉL.: 514-525-2415
 WWW.LABANQUISE.COM

FACTURE: 1530664-1

TABLE #050 CLIENT 1,2,3

TERM:A

2019-09-30 13:15 STEPHANIE

CLIENT #1	
REG. REGGAE	\$11.95FP
EAU DE SOURCE	\$1.80FP

SOUS-TOTAL	\$13.75
CLIENT #2	
REG. SAVOYARDE	\$11.35FP

SOUS-TOTAL	\$11.35
CLIENT #3	
REG SCOOBY	\$11.95FP
BOISS GAZEUSE	\$2.50FP

SOUS-TOTAL	\$14.45

SOUS-TOTAL	\$39.55
TPS (104490925RT0001)	\$1.98
TVQ (1000882832TQ0001)	\$3.95
TOTAL	\$45.48
TOT.ARRONDI	\$45.50

Nombre d'articles: 2

Suggestion de pourboire: 15.0% \$5.93

Tot+Pourb: \$51.41

Suggestion de pourboire: 18.0% \$7.12

Tot+Pourb: \$52.60

Merci et au plaisir!

Veuillez payer au serveur. :D

Pour le bon fonctionnement du restaurant nous faisons payer à l'avance de 21h à 6h.

TPS: 1,98 \$ TVQ: 3,95 \$

Total : 45,48 \$

FACTURE ORIGINALE



2019-09-30 13:15:53 MEV:13926601-1223844
 RESTAURANT LA BANQUISE INC.
 994, RUE RACHEL E MONTREAL
 C F = X } J = T + D + E

\$665.83

Sept. 30

==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

POS88020065 RETLRO0399602
 M 00003906
 CORA DEJEUNER ET DINER
 1240 RUE DRUMMOND
 MONTREAL, QC

CARD/CARTE: MASTERCARD
 NO. **** * 2333
 AID: A0000000041010
 APPL: MasterCard
 CLERK/EMPL: 888
 INVOICE#: 13
 SEQ.: 007 BATCH/LOT: 685
 REFERENCE NO.: 247407
 2019-09-30 07:14:58 001

PURCHASE/ACHAT \$8.33
 TIP/POURBOIRE \$1.25
 TOTAL \$9.58
 AUTHOR./AUTOR.: 83767B

00 APPROVED - THANK YOU

Keep this copy for
 your records.

COPY : CARDHOLDER

2019-09-30 06:52:03 MEV:14232301-10175122
 CORA DEJEUNER
 1240 RUE DRUMMOND MONTREAL
 IF = J = T + D + E = F

\$140.25 m.m.

\$140.26

2019-09-30

[Handwritten signature]

Hardware d'application: Lebit Mastercard
 TVR: 0000000000
 AID: A0000000041010
 IC: C88B399AE4430C
 151: 6800
 No carte: *****4835
 Methode ent: PUCE
 Type: R/T/1
 Pourboir: 428.15
 No autor: 215358
 ID Term: 101
 Servour: Lizza
 Date: 19-09-2019
 Heure: 23:17:00
 Table: 209
 Compte: MASTERCARD
 Montant: \$191.64
 Total: \$228.39
 No sequence: 000025
 101
 1221 BL. RENE LEVESQUE OUEST
 MONTREAL, QC H3G 1H1
 RELEVÉ DE TRANSACTION
 Brier Market

3,226.51

\$3,226.50 m.m.

October 2



Starbucks

1620 rue Notre-Dame C
Trois-Rivières

MER OCTOBRE 2019
ADDITION #169810-1

1 G.AMERICANO	\$3.25
1 SAND.OEUF SAUCISSE	\$4.25
SOUS-TOTAL :	\$7.50
TPS 702991928RT0001	\$0.38
TVQ 1224711502TQ0001	\$0.75
TOTAL	\$8.63

\$126.34 m.m.

INTERIEUR

Heure: 08:34 1 CLIENT

MERCI !
AU PLAISIR DE VOUS REVOIR !

VOUS AVEZ ETE SERVI
PAR : Jessica

COMMANDE 1040

TFE MASTERCARD : \$8.63

TPS: 0,38 \$ TVQ: 0,75 \$

Total : 8,63 \$

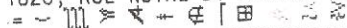
PAIEMENT RECU



2019-10-02 08:34:20 MEV:16152701-10040999

STARBUCKS

1620, RUE NOTRE-D., CENTRE TROIS-RIVIERES



\$126.35

==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POS64003372 RETLR05654501
N 00056545

RESTO LE REPAIRE
4 RUE DU PETIT-CHAMPLAIN
QUEBEC , QC

3-1

CARD/CARTE: MASTERCARD

NO. **** * 2333	\$9.50
AID: A0000000041010	\$19.00
APPL: MasterCard	\$20.00
SEQ.: 012 BATCH/LOT: 709	\$6.00
REFERENCE NO.: 017172	\$14.00
2019/10/02 21:46:52 C@1	\$9.00
	\$9.00
	\$43.50

ACHAT/ACHAT	\$164.99	43.50
PP/POURBOIRE	\$24.75	\$7.18
TOTAL	\$189.74	99

AUTHOR./AUTOR.: 051258

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

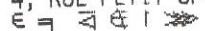
IPS: 1,10 \$ TVQ: 14,01 \$
Total : 164,99 \$
FACTURE ORIGINALE



2019-10-02 21:45:14 MEV:12699902-10090803

RESTO LE REPAIRE

4, RUE PETIT CHAMPLAIN QUEBEC



\$2,777.80

\$2,777.79 m.m.

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

INTE
DAME
ES

POS64009902 RETLR04534902
M 00045349
LE TEMPS D'UNE PINTE
1465 RUE NOTRE-DAME CENTR
TROIS-RIVIERE, QC

04-1

CARD/CARTE: MASTERCARD

NO. **** * 2333 \$3.00
AID: A0000000041010 \$4.78
APPL: MasterCard \$3.00
CLERK/EHPL: 068 \$10.78
INVOICE#: 2095604 \$0.54
SEQ.: 004 BATCH/LOT: 141 \$1.08
REFERENCE NB.: 007270
2019/10/02 12:16:36 C@1

40

PURCHASE/ACHAT \$12.40
TIP/POURBOIRE \$1.86 TER

\$1.86
\$2.48

TOTAL \$14.26

UTHOR./AUTOR.: 97503B

00 APPROVED - THANK YOU

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your records.

COPY : CARDHOLDER R !

PAR : Cathy B01anger

TPS: 0,54 \$ TVQ: 1,08 \$

Total : 12,40 \$

FACTURE ORIGINALE



2019-10-02 12:13:55 MEV: 14478901-10352547

LE TEMPS D'UNE PINTE,
COOP DE TRAVAIL BRASSICOLE
1465 NOTRE-DAME
TROIS-RIVIERES

SP @ + > = < \$ # % & *

\$208.77

\$208.76 m.n.

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS21029137 RETLR42329702
M 00423297
CAFE HURCANE NOTRE DAME
100 RUE DES FORGES
TROIS-RIVIERE, QC

CARD/CARTE: MASTERCARD

NO. **** * 2333
AID: A0000000041010
APPL: MasterCard
SEQ.: 056 BATCH/LOT: 046
REFERENCE NB.: 005072
2019/10/02 12:50:42 C@1

PURCHASE/ACHAT \$7.18
AUTHOR./AUTOR.: 09431B

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your records.

\$105.11 m.n.

\$105.12

mié., oct 02, 2019
Este es el recibo del viaje



Total

CAD23.65

346.23 mn

Base Fare

CAD1.90

Time

CAD7.63

Distance

CAD7.22

Subtotal

CAD16.75

Wait Time ?

CAD0.02

Booking Fee ?

CAD2.10

Quebec Operation Fee ?

CAD1.70

GST

CAD1.03

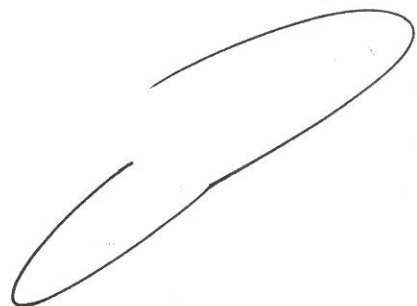
QST

CAD2.05

Monto cobrado

 4858 Cambiar

CAD23.65



\$346.24



Guillermo Jose Alvarez Terrazas
 Priv. Monte Platino 200 3
 San Pedro Garza Garcia 66220
 United States

No. Chambre / Room # 433
 Arrivée / Arrival 09-29-19
 Départ / Departure 10-02-19
 Adulte|Enfant / Adult|Child 1 | 0
 Tarif / Rate Amount 233.1
 No. Confirmation 608861
 Caissier / Cashier SNGUYEN

Membre / Member 6006637614567873
 Compte / Account
 Compagnie / Company

10-10-19 1 of 1

Date	Description	Frais / Charges	Crédits / Credits
09-29-19	Chambre / Room	143.10	
09-29-19	HEB/LODGING TAX 3.5%	5.01	
09-29-19	TPS/GST	7.41	
09-30-19	Chambre / Room	152.10	
09-30-19	HEB/LODGING TAX 3.5%	5.32	
09-30-19	TPS/GST	7.87	
09-30-19	TVQ/PST	15.70	
10-01-19	Chambre / Room	233.10	
10-01-19	HEB/LODGING TAX 3.5%	8.16	
10-01-19	TPS/GST	12.06	
10-01-19	TVQ/PST	24.07	
10-02-19	Mastercard		628.67

Total 628.67 628.67

Sommaire des taxes / Tax Summary

Occupation: 18.49
 TPS: 27.34
 TVQ: 54.54
 Total: 100.37

Solde / Balance 0.00 CAD
 Total incl. Taxes 628.67 CAD
 Montant Net / Net Amount 528.30 CAD

\$9,203.73 mn.

NOTA: EL RECTOR SE HOSPEDÓ EN ESTE HOTEL DURANTE SU ESTANCIA EN CANADÁ PARA ASISTIR AL EVENTO "MISSION TO QUEBEC 2019". CABE HACER MENCIÓN QUE NO EMITEN FACTURAS, ÚNICAMENTE EL PRESENTE DOCUMENTO A NOMBRE DEL HUÉSPED.

Montréal Centre-Ville Hôtel Europa
 1240 rue Drummond, Montréal, Québec H3G 1V7, Canada
 Tél: (514) 866-6492 / 1-888-535-2801 Fax: (514) 861-4089

T.P.S. / G.S.T. 842363699 RT0001 T.V.Q. / P.S.T. 1214208632 TQ0001

Chaque hôtel portant la marque Best Western® est individuellement exploité par un propriétaire indépendant.
 Each Best Western® branded hotel is independently owned and operated.

\$9,203.73

Transaction Status: **Accepted - Thank you**

Customer: **Guillermo Alvarez**

Address :

Transaction Date: **2019-10-02 12:05**

Order number: **4047785**

Transaction Amount: **\$65.54 CAD**

Transaction Date: **2019-10-02 12:05**

Date: **Payment** Carte Type **Mastercard**

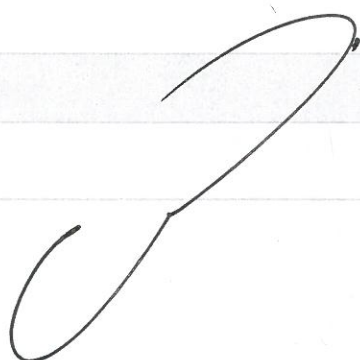
Transaction Type: **tok_1FPAKcl68F4oSApTPcwwqkrG** Authorization number: **ch_1FPAKcl68F4oSApTNbv3O4OR**

Details of your order

Ticket One Way From: **Québec (Sainte-Foy)**
3001, Chemin-des-Quatre-Bourgeois, Québec (Sainte-Foy), QC, G1V 4E9

To: **Montréal (Centre ville)**
1717, Rue Berri, Montréal, QC, H2L 4E9

Product	Travel Date	Passengers	Fee	Price
Outbound	03 oct. 2019	Guillermo Alvarez	FLEX Adult	57.00
SUBTOTAL				57.00
GST (5%) R121473896				2.85
QST (9.975%) 1009938539				5.69
TOTAL				65.54 CAD



\$959.50

\$959.50 m.m.

Octobre 3.

DOROTHEE MINVILLE

PQ 0045
390 STE-CATHERINE OUEST, MONTREAL, QC, H3B 1A1
514-875-7070

Oct. 03, 2019 8:56 PM

0045 1011 720519 100098 3

CROUST SS DORI	1,69 GQ	1,69
CRST MISS, VICK	1,69 GQ	1,69
SNACKS DORITOS	1,69 GQ	1,69
NAYA	0,99 N	0,99
3 X BANANES	1,00 N	3,00
BTE LNCH CONFI	2,49 N	2,49 V
LAIT 2% NUTRIL	1,39 N	1,39
2 X COKE DIETE	1,67 GQ	3,34 V
2 X CONSIGNE PET	0,05 N	0,10
COKE DIETE	1,66 GQ	1,66 V
CONSIGNE PET	0,05 N	0,05
COKE DIETE	2,39 GQ	2,39 V
CONSIGNE PET	0,05 N	0,05
LAIT NUTRILAIT	1,98 N	1,98
2 X CAFE STARBUCKS	3,49 GQ	6,98
2 X CONSIGNE CAN	0,05 N	0,10
YOGOURT PC	3,79 N	3,79
FRAIS-SAC PLST	0,10 N X	0,10

SOUS-TOTAL: 33,48

5,0% TPS: 0,97

9,975% TVQ: 1,94

TOTAL: \$36,39

24 Articles
MASTERCARD

36,39

Vous avez épargné \$3,77

AVEC UNE CARTE PC OPTIMUM

VOUS AURIEZ OBENTU CES POINTS:495

TPS #:130374861RT0001 TVQ #:1011033772T00002



9990200451011007205190

Conservez reçu pour retour dans les 30 jours. Visitez pharmacaprix.ca des exclusions.

TYPE : PURCHASE
 ACCT : MASTERCARD \$ 36,39
 CARD NUMBER: *****2333
 DATE/TIME: 19/10/03 20:56:36
 REFERENCE #: 66339537 0013073710 C
 AUTHOR. #: 82642B

MasterCard
 A0000000041010 0000008000 E800
 01/027 APPROVED - THANK YOU

Retain This Copy For Your Records
 *** CUSTOMER COPY ***

\$532.74 m n.

==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POS28006074 RETLR15214503

H 00152145

TI FOCOLATO

1223 RUE DU SQUARE-PHILLI
MONTREAL, QC

CARD/CARTE: MASTERCARD

NO. **** * 2333

AID: A0000000041010

APPL: MasterCard

CLERK/EMPL: 333

INVOICE#:544

SEQ.: 041 BATCH/LOT: 057

REFERENCE NB.: 004447

2019/10/03 21:03:13 C@1

PURCHASE/ACHAT \$34.21

TIP/POURBOIRE \$3.42

TOTAL \$37.63

AUTHOR./AUTOR.: 37968B

\$550.90 m n.

00 APPROVED - THANK YOU

Keep this copy for your records.

COPY : CARDHOLDER

TAXIS SERVICES

MONTREAL TAXI SERVICES

TAXI-RENT
V 1179 P-34193
514 561-6238

Merchant ID: 4069395705
TERM ID: A0406939

BATCH#: 072
SHIFT#: 000

Sale

INV#: 000000006

MCARD Chip Ref #: 927755020302

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TS1:68 00

*****2333

RATE * 1 CAD = 0.7779364 USD

Transaction Currency Selected [X]

CAD\$ [] USD [X]

CAD\$ 41.00 Amount: \$ 31.90

CAD\$ 4.10 Tip: \$ 3.18

CAD\$ 45.10 Total: \$ 35.08

Amount: \$ 31.90

Tip: \$ 3.18

Total: \$ 35.08

APPROVED 81069B

00/ 23:30:24

03 Oct

CUSTOMER COPY

I have chosen not to use the MCARD currency conversion process and agree that I will have no recourse against MCARD concerning the currency conversion or its disclosure.

\$513.57 m n.

\$532.75

\$513.58

R RENAISSANCE® MONTRÉAL CENTRE-VILLE

Guillermo Alvarez
Galgodromo De Aguaprieta 701
Residencial Galgodromo
Juarez 32449
Mexico

Chambre/Room 1014
Facture/Invoice
Caissier/Cashier 16
Arrivee/Arrival 10-03-19
Depart/Departure 10-07-19
Reference:

Date	Description	Autres informations/Informations	Debit/Frais	Credits
10-03-19	Deposit Transfer at C/I	adv		1,206.67
10-03-19	Tarif Chambre / Room Rate		274.00	
10-03-19	Lodging Tax		9.59	
10-03-19	GST Lodging		14.18	
10-03-19	PST&QST Lodging		28.29	
10-04-19	In Room Dining	Room# 1014 : CHECK# 4283	166.46	
10-04-19	Tarif Chambre / Room Rate		250.00	
10-04-19	Lodging Tax		8.75	
10-04-19	GST Lodging		12.94	
10-04-19	PST&QST Lodging		25.81	
10-05-19	Tarif Chambre / Room Rate		241.00	
10-05-19	Lodging Tax		8.44	
10-05-19	GST Lodging		12.47	
10-05-19	PST&QST Lodging		24.88	
10-06-19	Tarif Chambre / Room Rate		249.00	
10-06-19	Lodging Tax		8.72	
10-06-19	GST Lodging		12.89	
10-06-19	PST&QST Lodging		25.71	
10-07-19	Master Card / Euro Card			166.46

\$1,076.81

NO PROCEDE

GST/TPS Sommaire		PST/TVQ Sommaire	
No. Enregistrement: 841029796		No. Enregistrement: 1221529720	
Chambre 87.98		Chambre 104.69	
F&B 0.00		F&B 0.00	
Autres 0.00		Autres 0.00	
Total 87.98		Total 104.69	

Total	1,373.13	1,373.13
Solde	0.00 CAD	

\$15,764.50

\$1,076.81 alls can.
\$15,764.49 m.m

NOTA: EL RECTOR SE HOSPEDÓ EN ESTE HOTEL DURANTE SU ESTANCIA EN CANADÁ PARA ASISTIR AL EVENTO "MISSION TO QUEBEC 2019". CABE HACER MENCIÓN QUE NO EMITEN FACTURAS, ÚNICAMENTE EL PRESENTE DOCUMENTO A NOMBRE DEL HUÉSPED.

Signature du client: _____

jue., oct 03, 2019

Este es el recibo del viaje



Total

CAD25.90

\$ 379.17 min

Base Fare

CAD1.90

Time

CAD5.91

Distance

CAD6.47

Tarifa normal

CAD14.28

Surge x1.3 ?

CAD4.28

Subtotal

CAD18.56

Booking Fee ?

CAD2.10

Quebec Operation Fee ?

CAD1.86

GST

CAD1.13

QST

CAD2.25

Monto cobrado



Apple Pay Cambiar

CAD25.90

Handwritten signature

\$379.18

jue., oct 03, 2019

Este es el recibo del viaje



Total

CAD36.29

\$531.28 min

Base Fare

CAD1.90

Time

CAD4.59

Distance

CAD16.92

Subtotal

CAD23.41

Booking Fee ?

CAD2.10

Montreal Airport Surcharge ?

CAD3.75

Quebec Operation Fee ?

CAD2.30

GST

CAD1.58

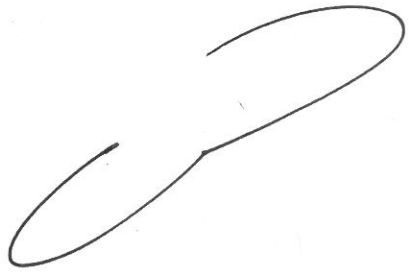
QST

CAD3.15

Monto cobrado

Apple Pay Cambiar

CAD36.29



\$531.29

jue., oct 03, 2019
Este es el recibo del viaje



Total

CAD10.97

\$160.60 m.n.

Base Fare

CAD1.90

Time

CAD2.14

Distance

CAD2.61

Subtotal

CAD6.65

Booking Fee ?

CAD2.10

Quebec Operation Fee ?

CAD0.79

GST

CAD0.48

QST

CAD0.95

Monto cobrado



Apple Pay Cambiar

CAD10.97

\$160.60

jue., oct 03, 2019

Este es el recibo del viaje



Total

CAD11.31

\$ 165.57 min.

Base Fare

CAD1.90

Time

CAD2.17

Distance

CAD2.86

Subtotal

CAD6.93

Booking Fee ?

CAD2.10

Quebec Operation Fee ?

CAD0.81

GST

CAD0.49

QST

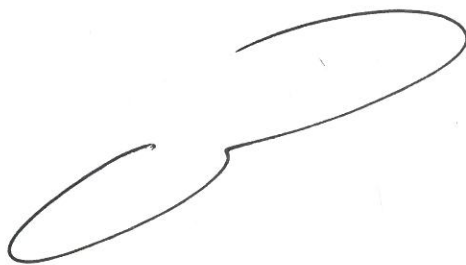
CAD0.98

Monto cobrado



Apple Pay Cambiar

CAD11.31



\$165.58

Octobre 4

=>SERVICE AUX CHAMBRES<=
=>SERVICE AUX CHAMBRES<=

VEN 2019
ADDITION #324283-1

GUILLERMO
TABLE #1014

1 MAKI ROOM SERVICE	\$24.00
1 STEAK FRITES ROOM	\$39.00
4 COKE DIET ROOM SERVI	\$22.00
1 4\$ ROOM CHARGE	\$4.00
1 BAD PORC ROOM SERVIC	\$21.00
SOUS-TOTAL :	\$110.00
T.P.S.	\$5.30
T.V.Q.	\$10.57
SOUS-TOTAL :	\$125.87
POURBOIRE :	\$18.88
TOTAL	\$144.75

POURBOIRE: _____

TOTAL: _____

NO. CHAMBRE: _____

NOM CLIENT: _____

SIGNATURE: _____

T.P.S. 816391163 RT0001
T.V.Q. 1222963300 TQ0001

Heure: 21:34 1 CLIENT

MERCI !
THANK YOU !

VOUS AVEZ ETE SERVI
PAR : SERVICE CHAMBRE

TPS: 5,30 \$ TVQ: 10,57 \$
Total : 144,75 \$
FACTURE ORIGINALE



2019-10-04 21:34:10 MEV:15525701-10032
REST PAN ASIATIQUE
100, BOUL. ROBERT-BOURASSA MONTREAL
1 514 383 4000

\$2,119.14

\$2,119.14 min.

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS64002370 RETLR35507004
H 00355070

425 RUE MCGILL
MONTREAL , QC 2019

CARD/CARTE: MASTERCARD

NO. **** * 4532	
AID: A0000000041010	
APPL: MASTERCARD	\$9.00
CLERK/EHPL: 036	\$24.50
INVOICE#: 571769	\$19.25
SEQ.: 007 BATCH/LOT: 597	\$3.50
REFERENCE NR.: 035447	\$19.50
2019/16:30:26 C@1	

PURCHASE/ACHAT	\$87.10	75.75
TIP/POURBOIRE	\$13.07	\$3.79
TOTAL	\$100.17	\$7.56
AUTHOR./AUTOR.:	48636Z	10

00 APPROVED - THANK YOU 001
001

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your records. I

COPY : CARDHOLDER

MERCI

TPS: 3,79 \$ TVQ: 7,56 \$
Total : 87,10 \$
FACTURE ORIGINALE



2019-10-04 21:36:58 MEV:11126902-10039514
VALLI BISTRO
425, RUE MCGILL MONTREAL
1 514 383 4000

\$1,466.48 min.

\$1,466.49

UNIVERSAL DEJ. ET GRILLADES
84 rue St-Paul est, Montreal
H2Y 1G6 514-765-3456

ADDITION #594970

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88002993 RETLR92029001
M 00920290
DELICES ERABLE VIEUX MTL
84 RUE SAINT-PAUL E
MONTREAL , QC

CARD/CARTE: MASTERCARD
ID. **** * 4532
ID: A0000000041010
APPL: MASTERCARD
INVOICE#: 594970
SEQ.: 032 BATCH/LOT:
REFERENCE NB.: 084724
2019/10/04 14:45:45 Ce

PURCHASE/ACHAT \$62.23
TIP/POURBOIRE \$0.00
TOTAL \$62.23
AUTHOR./AUTOR.: 23530Z

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your records.

COPY : CARDHOLDER



\$911.05

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS28006286 RETLR05705303
M 00057053
UNIVERSAL DEJ. GRILL
359 RUE SAINTE-CATHERINE
MONTREAL , QC

CARD/CARTE: MASTERCARD

NO. **** * 4532
AID: A0000000041010
APPL: MASTERCARD
INVOICE#: 355094
SEQ.: 016 BATCH/LOT: 085
REFERENCE NB.: 003158
2019/10/04 11:52:21 C@1

PURCHASE/ACHAT \$47.09
TIP/POURBOIRE \$7.06
TOTAL \$54.15
AUTHOR./AUTOR.: 10587Z

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

FACTURE ORIGINALE



2019-10-04 11:55:30 MEV:13507807-10223114
Universel Dej. et Grillades
359, RUE SAINTE-CATHERINE MONTREAL
J E = 7 1

ades
trea
136
2019
1,2,3
4.00
4.00
8.00
4.95
0.00
0.00
0.95
2.05
4.09
09

\$792.75 m.m

\$792.76

DOSSIERS

Octobre 5

RESTAURANT ZIBO
1235 BOUL ROBERT
BOURASSA
MONTREAL QC

ZIBO CENTRE-VILLE
1235, Robert-Bourassa, Mtl QC
VOUS AVEZ DU GOUT

CARD *****4532
CARD TYPE MASTERCARD
DATE 2019/10/05
TIME 4349 21:44:43
CLERK ID 10
INVOICE # 2837
RECEIPT NUMBER
C85052533-001-001-284-0

SAM 5 OCTOBRE 2019
ADDITION #432837-1
TABLE #184

PURCHASE
AMOUNT \$120.67
TIP \$18.10
TOTAL \$138.77

1 POUTINE CANARD \$14.00
1 THON ROUGE AHI \$35.50
1 TARTE A LA LIME \$8.50
1 COKE DIETE BOUT \$3.95
2 BOUT CANADIAN 67 \$14.00
1 RAVIOLIS AU HOMARD \$29.00
SOUS-TOTAL : \$104.95
T.P.S. \$5.25
T.V.Q. \$10.47
TOTAL \$120.67

RATE
1 CAD = 0.7894032 USD
*BASE RATE + 4.99%
SELECTED TRANS CURRENCY
[X] CAD
TOTAL \$138.77

T.P.S. 850575705 RT0001
T.V.Q. 1218048630 TQ0001

[] USD
TOTAL 109.55

PURCHASE TOTAL
\$138.77 CAD

FAITES-NOUS PART DE VOS
COMMENTAIRES AU :
WWW.RESTAURANTSZIBO.COM
TEL : 514-507-2505
** 5A7 DU MARDI AU VENDREDI **
Heure: 21:43 2 CLIENTS

SUIVEZ-NOUS SUR INSTAGRAM
@RESTAURANTSZIBO

VOUS AVEZ ETE SERVI
PAR : TRACY D -10

MASTERCARD
A0000000041010
EBBC9DE9E9C7EEAD
8000008000-6800
7C162B1182B10668

TPS: 5,25 \$ TVQ: 10,47 \$
Total : 120,67 \$
FACTURE ORIGINALE

APPROVED

AUTH# 20601Z 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.



2019-10-05 21:43:20 MEV:14478601-10210888
ZIBO!

1235, RUE ROBERT-BOURASSA
MONTREAL, QUEBEC
H3B 0C3

4 4 8 1 1 2 9 + 1 0 5 1

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$2,031.59 m.m.

\$2,031.60

\$1,766.60 m.m.

\$1,766.61

Octobre 6

Bier Markt
1221 BL. RENE-LEVESQUE OUEST
MONTREAL, QC, H3G 1T1
----- RELEVÉ DE TRANSACTION -----
Trans 802
No carte: *****4532
Methode entr:PUCE Compte:MASTERCARD
Type:ACHAT Montant:\$69.95
Pourboir:\$13.43 Total:\$103.44
Autor:64836Z No sequence:000073
Term.: 101
Vendeur:North PM Table:406
Date:19/10/06 Heure:19:46:16

est

APPROUVEE

ENTRANT UN NIP VALIDE, LE DETENTEUR
CONSENT A PAYER LEDIT MONTANT
A L'EMETTEUR CONFORMEMENT
A L'ENTENTE CONCLUE ENTRE EUX

Marque d'application: MASTERCARD 38.24
TVR: 8000008000 15.00
AID: A0000000041010 TSI: 6800 25.00
IC: 374BDE44A1627A45

*** COPIE DU CLIENT ***

Sous-total 78.24
TPS/TVQ 11.71
Total Due 89.95

Rounded if Paying Cash \$89.95

We'd love to hear all about your
experience at the Bier Markt
Please provide your feedback at:
www.biermarktfeedback.com

Access Code: 6595-33551-17767
Thank you for your time. Prost!

Pour vos evenements, contactez
Meriam au Meriam.Mellal@cara.com

Imprimer oct06'19 07:45:19PM

TPS: 3,91 \$ TVQ: 7,80 \$
Total : 89,95 \$

FACTURE ORIGINALE



2019-10-06 20:15:18 MEV:14464602-10192940
Bier Markt-Montreal
1221, BOUL. RENE-LEVESQUE O MONTREAL

\$1,514.36 min.

\$1,514.37

AU SOMMET PVM RESTAURANT

1028 - 1 VILLE-MARIE
PLA
MONTREAL QC

CARD *****4532
CARD TYPE MASTERCARD
DATE 2019/10/06
TIME 4411 12:15:50
CLERK ID 45
INVOICE # 7878
RECEIPT NUMBER
C85047024-001-001-965-0

PURCHASE
AMOUNT \$48.29
TIP \$7.24
TOTAL \$55.53

\$812.95 min.

MASTERCARD
A0000000041010
5207859CDE0A2617
8000008000-6800
85BBD1BBC3719B

APPROVED

AUTH# 88366Z 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$812.96

ENFANTS TERRIBLES

[Redacted]

12345678901234567890

[Redacted]

ADDITION 00178700-1

Produit	\$5.00
Produit	\$10.00
Produit	\$15.00
Produit	\$20.00
Produit	\$25.00
Produit	\$30.00
Produit	\$35.00
Produit	\$40.00
Produit	\$45.00
Produit	\$50.00
TOTAL	\$416.29

Exemple de produits: 10.00 \$ 47.24
 Exemple de produits: 18.00 \$ 48.09

Heure: 12:12 1 0 1000

Produit: 25.00 \$ 10.00

Produit: 30.00 \$ 15.00

=====
 2013
 ENFA
 AU SUD
 1 P
 25
 =====



2013
 ENFA
 AU SUD
 1 P
 25

\$706.96 m.n.

[Handwritten signature]

\$706.97