



Issued Date : 22/05/2026

Itinerary # 73451616182868

Receipt

Name of Guest: Brenda Baca

Company name : UNIVERSIDAD TECNOLÓGICA DE CIUDAD JUÁREZ

Billing address : AV.UNIVERSI DAD TECHNOLOGICA 3051,COL. LOTE BRAVO II,CP 32695

Tax Id: 603

Hotel Details:	Spring Water Hotel & Suites, Cuauhtémoc
Check-In and Check-out date	19 MAY 2026 - 21 MAY 2026
Confirmation numbr	EXP-2462611788

Billing Information : VisaXXXX-7090 (Transaction ID:- BDV76WX4C4JMVLB9)

Base Price 1,879.20 MXN

Taxes and Fees 375.84 MXN

Total: 2,398.72 MXN