

CENTRO CAMBIARIO ALERI SA DE CV
RFC CCA171106I77
REGISTRO 22215
A CAMACHO 1210
MEDARDO GONZALEZ
REYNOSA TAMAULIPAS CP 88550
Lugar de Expedicion:
BOULEVARD HIDALGO LOCAL C 27
BOULEVARD FUENTES FRACC.
REYNOSA TAMPS. CP 88710
Le atendio:

Caja: 1 Ticket:112619
Venta No. 37245A

07/22/2019 - 18:45:09
Publico en General

VENTA: 347.59 DLS
TIPO DE CAMBIO: 18.70 Pesos
CONVERSION: 6500.00 Pesos
PAGO: 6500.00 Pes

OS
CAMBIO: 0.00 Pesos
SEIS MIL QUINIENTOS PESOS, 00/
100 M.N.

GRACIAS POR SU PREFERENCIA

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**REVISADO
FINANZAS**
OLGA GONZALEZ
2021

G. Lopez
 Carlos Alberto Ibarra Rico
 11617



The County Line Riverwalk
 111 W Crockett St #104
 San Antonio, TX 78205
 (210) 229-1941

Server: Presila G
 07/24/19 7:21 PM
 Check #175 Table 86

Lemonade \$3.29
 Diet Dr Pepper \$2.99
 2 1/2 Pork Rib Platter \$37.36
 Subtotal \$44.26
 Tax \$3.66
 Total \$47.92

M. Lopez
 50794
 Mintha Saldivar
 Organo de Control

Suggested Tip:
 18%: (Tip \$8.63 Total \$56.55)
 20%: (Tip \$9.58 Total \$57.50)
 25%: (Tip \$11.98 Total \$59.90)
 Tip percentages are based on the check price after taxes.

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Thanks for visiting us!
www.countyline.com

COMAPA: COMISION MUNICIPAL DE CALIDAD DE SERVICIOS AL CLIENTE
 ACCANTZALLAN DE SAN ANTONIO, TEXAS

Lic. Ricardo Chapa
 Comisario

[Handwritten signature]
 REVISADO FINANZAS
 CIARRA GONZALEZ
 8/24/19

5137-376-01-00

No.	FECHA	FACTURA	PROVEEDOR	IMPORTE	CONCEPTO
	24-jul-19	TICKET	THE COUNTRY LINE	\$47.92 DLLS	CONSUMO



WHATABURGER

Restaurant 566
824 S. International Blvd
Hidalgo, TX 78557
(956)843-9261
General Manager - Rolando Torres
1-800-6Burger

7/23/2019 9:24:34 AM
Order 174195 Cashier: Blanca D

1 #20 POTATO & CHZ TAQ ML 4.54
POTATO & CHEESE TAQU 0.00
HASHBROWNS 0.00
SM COKE 0.00

SubTotal 4.54
Tax 0.37
Total 4.91
Cash 5.00

Change 0.09

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Cuotaman # 97
Enter code
621401-2365-25729107

Validation code

This receipt
with validation code is
required to redeem
for the offer.

On your next visit,
please present
this coupon when ordering.

G. A. Lopez
Carlos A. Boone Prc.
11617

Mirha Jilchov
50794
origino de control

REVISADO FINANZAS
CIANA COANCAS
8/24

COMADA'S CREDIT ADVISORY
CREDIT ADVISORY
CREDIT ADVISORY

No.	FECHA	FACTURA	PROVEEDOR	IMPORTE	CONCEPTO
	23-jul-19	TICKET	WHATABURGER	\$4.91 DLLS	ALIMENTO

5137-370-01-00



WHATABURGER

Restaurant 1025
412 E Commerce
San Antonio, TX 78205
(210) 228-0710

General Manager - Sergio Torres Gutierrez
1-800-6Burger

7/25/2019 10:41:38 PM
Order 138004 Cashier: Ariana C

1 #2 DBL MEAT WHATABGR ML	7.79
DOUBLE MEAT WHATABUR	0.00
LARGE CHEESE SLICE	0.50
MD FRIES	0.00
MD DRINK	0.00

SubTotal	8.29
Tax	0.68
Total	8.97
Cash	10.00

Change 1.03

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Customer # 30
Order 138004

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Take Out
Thank you for visiting

G. Lopez
Carlos Alberto
Ibarra P510
11/6/17

M. Lopez
M. Ibarra Salazar
50794
organo de control

COMISARIO
Lic. Francisco Cispa Villarreal
Comisario

[Signature]
**REVISADO
FINANZAS**
CARRANCO
5/24/19

No.	FECHA	FACTURA	PROVEEDOR	IMPORTE	CONCEPTO
	25-jul-19	TICKET	WHATABURGER	\$8.97 DLLS	CONSUMO

5137-376-01-00

*Amelinda
Munoz Saldivar
50794
Organo de Control*

G. Ibarra
Carlos Alberto Ibarra Risco
11617

GREYHOUND LINES, INC.

RECEIPT & ITINERARY

** NOT GOOD FOR TRAVEL **

FROM: SAN ANTONIO TX
TO: MCALLEN TX

DEPART: Fri 26Jul19
A. IBARRA RICO CARLOS

CONF#: 3531072001
ONE WAY/ADULT

*** CITY ***	ARRIVAL	LAYOVER	DEPARTURE	SCHEDULE
SAN ANTONIO TX			03:30p 26Jul19	VLP 9563
MCALLEN TX	07:25p 26Jul19			VLP 9563

FARE PAID: \$55.00
TAX: XX
FEE: \$2.50 NONE
EXCESS BAG: \$0.00
EXCESS VAL: \$0.00

CASH
CA/CA
DOC #:

ROAD REWARD
001 00 29 05906752 3

06863 SAN ANTONIO TX
23Jul19 03:32p 6178
SNTE001

** VOID IF DETACHED **

COMAPA
CONSEJO MUNICIPAL DE ACQU. POTABLE
Lic. Ricardo Ortega Villanueva
Comisario

**REVISADO
FINAL**

REBOARD FARE
BOARDING #:

A. IBARRA RICO
26Jul19 03:30p
SCHD: VLP 9563

GREYHOUND/VALLEY TRANSIT

FROM: SAN ANTONIO TX
TO: MCALLEN TX

DEP: 26Jul19 03:30p

BOARDING #: 7

SCHED 9563

OW ADULT

COUPON ORIG
SAN ANTONIO TX

COUPON DEST
MCALLEN TX

TKT DEST
MCALLEN TX

CONF#: 3531072001
23Jul19 03:32p
SOLD AT: 06863
1 2 3 4 5 6 7

NO REFUND. SUBJECT TO A FEE. IF VALID FOR EXCHANGE
TICKET FOR SCHEDULE 9563 /26Jul19

FARE \$55.00
TAX \$0.00
SUBTOTAL: \$55.00
FEE \$2.50 \$0.00
CASH

CONF#: 3531072001
06863 SAN ANTONIO TX
23Jul19 03:32p 6178
SNTE001

AC:
CA/CA
MILES: 233 233
COUPON 01 OF 01

TKT ORIG: SAN ANTONIO TX
TKT DEST: MCALLEN TX
TARIFF: PRO-ECON

0005500 001 01 29 65906752 3

[Handwritten signature]

No.	FECHA	FACTURA	PROVEEDOR	IMPORTE	CONCEPTO
	26-jul-19	TICKET	GREYHOUND/VALLEY TRANSIT	\$57.50 DLLS	BOLETO

5137-372-01-00

**REVISADO
FINANZAS**
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