



101 SOUTH INT BLVD., HIDALGO, TX, 78557
Phone: (956)-843-8119

02/02/2017 4:47 PM
Teller: 362 User: DSG
Type: SELL # 16547872

Recv: \$25,000.00 CASH PESOS
Rate: 20.86
Given: \$1,208.90 CASH DLLS

RECIBIDO PESOS	ENTREGADO DOLARES
500: \$25,000.00	1: \$3.00
	5: \$5.00
	20: \$100.00
	100: \$1,100.00

24,970.00

***GRACIAS POR SU PREFERENCIA ***

Jueves 07/FEB

ExxonMobil Gift Card
Cena "Huevo"

Tex Best Travel Center #524, 524
115 S HWY 281 BYPASS
ALICE, TX 78332

02/02/2017 8:03:50 PM

Register: 3 Trans #: 8647 Op ID: 1999
Your cashier: Marla

FRITOS REGULAR	\$3.69	99
SNPL MANDO TEA	\$1.59	
STARBK ICED CO	\$2.49	
PL TEA PEACH	\$1.89	
NESTLE PL 1L	\$1.49	99
STRBK FRAPP VA	\$3.59	
STRBK FRAPP MO	\$3.59	
SNK CLUB PREM	\$3.69	99
WEIGHED FOOD	\$2.00	
JLPNO POPPER 2	\$1.59	
3 BRITO CRNDOG	\$3.00	

Subtotal = \$28.61

Tax = \$1.63

Total = \$30.24

Change Due = \$0.00

Cash \$30.24

5-1-3-7-376-01

DEALER #4801494

OUR DIESEL CONTAINS UP TO 5% BIODIESEL

THANK YOU!!!

\$ 625.36

Peaje.

PLAZA DE COBRO: PTE I REYNOSA

02/Feb/2017 15:51:28

FOLIO: 8888381679 CARRIL: 81A

CLASE: T1 TOTAL: \$ 20.00

FACTURACION: 1YMI 02KX 7K99 X796 HK



5-1-3-7-376-01
SCT



compras y puentes
todas las

Permiso

-7-372-01

Gas McAllen
Gasolina

Valley Super, 1
(956)627-4916
5520 N. 23rd St.
McAllen, Tx 78504-4001

02/02/2017 6:06:13 PM

Register: 1 Trans #: 8285 Op ID: 1
Your cashier: Elizabeth

*** REPRINT *** REPRINT *** REPRINT ***

Supreme CA PUMP# 3
9.902 GAL @ \$ 2.799/GAL \$27.72 99

Subtotal = \$27.72

Tax = \$0.00

Total = \$27.72

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$-72.28

Cash \$100.00

5-1-2-6-261-01
573.24

Thank You Come Again

Gasolina



Soeves 07/FEB

Fernando Iannilli
Avenida Fundadores
1001-1
Av Fundadores 1001-1
Monterrey 64753
United States

Date : 02-02-17
Time : 22:24
Recpt. No. : 5342
Conf. # : 786346

ADVANCE DEPOSIT

Date	Description	Amount						
02-02-17	Cash paid cash	108.65USD						
	<table border="1"> <thead> <tr> <th>Arrival</th> <th>Departure</th> <th>Group ID / Room Type</th> </tr> </thead> <tbody> <tr> <td>02-02-17</td> <td>02-03-17</td> <td>TQNN</td> </tr> </tbody> </table>	Arrival	Departure	Group ID / Room Type	02-02-17	02-03-17	TQNN	
Arrival	Departure	Group ID / Room Type						
02-02-17	02-03-17	TQNN						

\$ 2,246.88

5-1-3-7-376-01-00

Guest Signature

Cashier No. 53

entregue \$300 Dolres.

Viermes 03/Feb



34

02.04.17

Fernando Iannilli	Folio No. : 78802	Room No. : 412
Avenida Fundadores #1001-1	A/R Number :	Arrival : 02.03.17
Av Fundadores 1001-1	Group Code :	Departure : 02.04.17
Monterrey NI 64753	Company :	Conf. No. : 68296356
United States	Membership No. : PC 911374152	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
02.03.17	Cash		135.74
02.03.17	*Accommodation	108.99	
02.03.17	State Tax	7.08	
02.03.17	City Tax	2.04	
02.03.17	County Tax	2.18	
02.03.17	Tourism Tax	2.18	
02.03.17	A&P Tax	3.27	
.04.17	Cash		-10.00
Total		125.74	125.74
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$ 2,600.30

5-1-3-7-376-01-00

Holiday Inn Express & Suites Forrest City
 220 Eldridge Road
 Forrest City, AR 72335
 Telephone: (870) 633-3700 Fax: (870) 633-3701



MERIDIAN IANNILLI REAL STATE, S.C.
MIR0706041U1

Calle: AV. AMAZONAS No. 30 Int. 1 Col. ENSUEÑOS, CP: 54740, CUAUTITLAN IZCALLI, MEXICO
Régimen fiscal: NA

Factura

No. Comprobante: A22
Lugar de expedición: CUAUTITLAN IZCALLI, MEXICO
Fecha comprobante: 2017-02-21T08:59:47

Cliente: COMISION MUNICIPAL DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE REYNOSA TAMAULIPAS

RFC: CMA0502079L6

Domicilio: Calle: RIO PANUCO Y JOSE DE ESCANDON No. S/N Col. LONGORIA, CP: 88660, REYNOSA, TAMAULIPAS

Moneda: MXN

Forma de pago: Pago en una sola exhibición

Método de pago: NA

Número de cuenta:

Tipo de cambio: 1.000000

Cantidad	Unidad	Descripción	Precio unitario	Importe
1.00	NA	LOGISTICA CON RENTA DE VEHICULO POR 6 DIAS	3,743.79	3,743.79

"Este documento es una representación impresa de un CFDI"

Fecha de certificación del CFDI: 2017-02-21T09:08:52

Folio fiscal: 491A944D-7A6B-408A-9965-5CC3E9E0BE2B

Número de serie del certificado de sello digital: 00001000000300661920

Número de serie del certificado de sello digital del SAT: 00001000000301021501

Subtotal	3,743.79
I.V.A 16.00%	599.01
I.S.R. retenido	
Total	4,342.80

CUATRO MIL TRESCIENTOS CUARENTA Y DOS PESOS 80/100 M.N.

Cadena original del complemento de certificación digital del SAT:

|||1.0|491A944D-7A6B-408A-9965-5CC3E9E0BE2B|2017-02-21T09:08:52|
d3ZU Gyl9QHf910SeGEaApA5P7VhBPwJhbXmFDgo0XGEmukimTbWYZZJen+gi+r9eX/Nqcf1kgZHqOU MoolmzpwzHwRqS9
xRU0YclMy9HzIHb44IRr9CVdFkCukoyY6nn8ZJEWwNUccF+cjBHCw6fOD6TNwW7QYol=|00001000000301021501||

Sello Digital del Emisor:

d3ZU Gyl9QHf910SeGEaApA5P7VhBPwJhbXmFDgo0XGEmukimTbWYZZJen+gi+r9eX/Nqcf1kgZHqOU MoolmzpwzHwRqS9
xRU0YclMy9HzIHb44IRr9CVdFkCukoyY6nn8ZJEWwNUccF+cjBHCw6fOD6TNwW7QYol=

Sello digital del SAT:

nb7XLwHauP+pgXWecH8G9+r9pWBAfDxm9Opm9yN8EACsOuMT6nS80E2HXiAdzG0jhOMutwlr9znJzdxZHT4XrkGXWUW
AjaLADIRNv7zhSrbE/yrnO9+Hn9+9iN+15q7BjVL14RatCAcEqZwdsO3h5lovFvpOs=



5-1-3-7-376-01-00

210 dils.

Emiso por: FACTUR@
Aspe de México S.A. de C.V.

Sabado 04/FEB

Accumulated Points: 15

Forgot your Outdoor Rewards Card? Bring this receipt to the Customer Service Desk within the next 30 days and they will enter the points to your account. The Customer Service Desk can also sign you up as a new member.

CORNER STORE
CornerStore.com
CORNER STORE
DELIGHT MORE CUSTOMERS
EVERY DAY

Items: 1 Subtotal \$14.99
Sales Tax \$14.99 @ 8.25% \$1.24
TOTAL \$16.23
Local Cash \$20.00
CHANGE \$3.77

TP05149871-001 CORNER STORE 1789
3508 OLIVER LANCASTER
MALVERN AR 72

5-1-3-7-376-01-00



Description	Qty	Amount
T FRITOS ORIG/SINGLE	1	3.69
T FRITOS CHILI CHSL X	1	3.69
T GLACEAU VIT WTR/SIN	1	1.99
T FRAP MOCHA 13.7OZ/S	1	3.29
Subtotal		12.66
Tax		0.63
TOTAL		13.29
CASH \$		20.00
Change \$		-6.71

CornerStore 1789
3508 Oliver Lancaster Blvd
Rockport AR
CornerStore 1789
CornerStore 1789
ST# 1789 TILL XXXX DR# 1 TRAN# 1025884
CSH: 9 02/04/17 15:10:51

Complete our online survey within 7 days for a chance to win a US\$500 gift card. BassProSurvey.com
No purchase necessary. Open to US & Canada residents 18+. Void in Quebec & where prohibited. See Rules at website.

Keep In Touch
basspro.com/email
facebook.com/bassproshops
twitter.com/bassproshops
youtube.com/basspro
blogs.basspro.com

Aditamen p/veniculo

Acert

\$55.31

STORE TILL OP NO. TRANS. DATE TIME
0037 3706 932158 545864 02-04-17 20:12

1, 143.81

5-1-2-6-261-01-00

SI# 1789 TILL XXXX DR# 1 TRAN# 1025881
CSH: 9 02/04/17 15:08:14
CornerStore 1789
3508 Oliver Lancaster Blvd
Rockport AR
CornerStore 1789
CornerStore 1789

Description	Qty	Amount
PREM CA #04	15.5166	39.08
SELF @ 2.519/g Prepaid Fuel		-40.00
Subtotal		-0.92
Tax		0.00
TOTAL		-0.92
CASH \$		-0.92

TP05149871-001 CORNER STORE 1789
3508 OLIVER LANCASTER
MALVERN AR 72

CORNER STORE
CornerStore.com
CORNER STORE
DELIGHT MORE CUSTOMERS
EVERY DAY

Sabado 04/FEB

Waffle House 231

1722 SCYENE ROAD
MESQUITE, TX 75149
(972) 285-9339

Ticket #312506122

User: Cashier

Feb 4, 2017 9:20:16 PM

Item Description	Qty	Price	Total
Check	1	\$20.24	\$20.24
Total			\$20.24

Tender:

CASH \$20.25

Change (CASH) -\$0.01

Number of line items purchased: 1

Comide

5-1-3-7-376-01-00

\$ 418.56



Domingo 05/FEB

27

02-06-17

Fernando Iannilli Avenida Fundadores #1001-1 Av Fundadores 1001-1 Monterrey NI 64753 Mexico	Folio No. :		Room No. :	101
	A/R Number :		Arrival :	02-05-17
	Group Code :		Departure :	02-06-17
	Company :	LEISURE	Conf. No. :	60468776
	Membership No. :	PC 911374152	Rate Code :	IDARP
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02-05-17	Deposit Transfer at Check-In Cash Room and Tax only		119.34
02-05-17	*Accommodation	104.00	
02-05-17	State Tax - Room	6.24	
02-05-17	City Tax - Room	7.28	
02-05-17	Bed/Occupancy Room Tax	1.82	
Total		119.34	119.34
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

\$ 2,467.95

5-1-3-7-376-01-

HOLIDAY INN EXPRESS HOTEL & SUITES
 15408 1-35 North #2
 Selma, TX 78154
 Telephone: (210) 651-3885 Fax: (210) 651-3886

STARBUCKS Store #9575
1198 Hwy 77 North
Waxahachie, TX (972) 937-8615

CHK 656638
02/05/2017 10:35 AM
1768421 Drawer: 1 Reg: 2

Doppio Macchiato Double Cash	2.05 10.00
Subtotal	\$2.05
Tax 8.25%	\$0.17
Total	\$2.22
Change Due	\$7.78

Check Closed
02/05/2017 10:35 AM

160.89

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Consider

5-1-3-7-376-01-00

David
CRIMS HARBOR
DOSTIN.

DATE 02/05/2017 SUN TIME 16:05

2X	@9.99	
PLU8 T1		\$19.98
2X	@1.99	
PLU12 T1		\$3.98
TAX1		\$1.98
TOTAL		\$25.94
CASH		\$25.94
CLERK 1	No.866081	00000

5-1-3-7-376-01-00

536.43

\$697.32

THANK YOU
FOR SHOPPING
PETRO CENTER #305
SAN ANTONIO
TX 78219

DIANA Store: 0305

*** Duplicate ***
Register # 23. Receipt#: 32784

CUSTOMER COPY

Mon Feb 06 2017 12:59:19

GAS \$40.00

Dept. 330

Sale Total \$40.00

Tax Total \$0.00

Total \$40.00

Cash \$40.00

PLEASE COME AGAIN!

Site Manager: 210-661-9416

District Manager Cell: 210-419-0189

\$ 827.2

Items 1

66401111

5-1-2-6-261-01

314

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG MCMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:

34549-03140-20617-17309-00162-1

HWY 281 @ I37

THREE RIVERS

TX

78071

!!! THANK YOU !!!

TEL# 361-786-1020 Store# 34549

KS# 3

Feb.06'17 (Mon) 17:30

Side1 KVS Order 14

QTY	ITEM	TOTAL
2	Qtr Cheese Meal	13.18
2	M Coke	
1	Side Salad	1.79
1	Low Fat Italian Drsg	

Subtotal	14.97
Tax	1.24

Eat-In Total 16.21

Cash Tendered	20.00
Change	3.79

\$ 335.22

5-1-3-7-376-01-

McDonald's Restaurant

com. du

Haz una encuesta y obtén un artículo libre de RaceTrac. Ver el frente de la recepción para detalles de cupón.

RaceTrac 564

1110 Highway 77 North
Waxahachie, TX 75165
(972) 937-1563

For Guest Experience, Comments
Please Call 888.636.5589

Or go to racetrac.com

Tax Description	Qty	Amount
-----------------	-----	--------

Prepay Fuel	Pump 6	\$20.00
-------------	--------	---------

Sub Total	\$20.00
Tax	\$0.00

Total \$20.00

Cash	\$20.00
Change	\$0.00

* THIS IS A TEMPORARY AUTHORIZATION *

Visit www.telracetrac.com

Or call 800-251-6970. See the front

of the receipt for coupon details.

REG: 3 CSH: Sarff, Ri TRAN: 2754803

2/5/2017 10:32:37 AM

HOW ARE WE DOING?

WWW.TELRACETRAC.COM

OR CALL 800.251.6970

FREE ROLLER GRILL ITEM

COUPON EXPIRES 3/31/17

Welcome To

CEFCO 0054
(254) 939-8979
TP48287715001
CEFCO #0054
1600 S.IH-35
Belton Tx 76513

Gasoline

Description	Qty	Amount
PREM CA #04	14.8426	37.83
SELF @ 2.549/ G		

Subtotal	37.83
Tax	0.00

TOTAL 37.83

CASH \$	60.00
CASH \$	-22.17

Contains Up To 20%
Biodiesel
State Diesel Tax
\$ 0.18 Per Gallon

Thank You Come Again

ST# 0054 TILL XXXX DR# 1 TRAN# 1035603

Domingo 05/FEB

See back of receipt for your chance to win \$1000
ID #: 7KZRSY890MD
COMP

Walmart

Save money. Live better.

(210) 646-6077

MANAGER DAVID MOSER
16503 MACOBUCHES RD
SAN ANTONIO TX 78247

ST# 00765	OPN 000187	TRM 20	TR# 00088	
ARIZONA T	061300871781	F	2.78	N
PUDDING	007349109500	F	2.48	0
PUDDING	007349120100	F	3.26	0
PECAN PIE	007874220164	F	0.50	0
CHERRY PIE	007874214771	F	0.50	0
FRAP	001200010451	F	5.68	N
WHOLE MILK	081547301047	F	1.53	0
CHOC MILK	081547301051	F	1.58	0
LEM TEA	068113110419	F	0.96	0
CULLIGAN	009770901002	F	1.37	N
WATER	000000009503	F	0.27	N
			20.91	
			TOTAL	20.91

CASH TEND	21.00
CHANGE DUE	0.09

ITEMS SOLD 11

TC# 3088 7363 9082 1705 9991



02/05/17 21:41:36

Store receipts on your phone. Walmart Pay.



432.41

5-1-3-7-376-01

Gasoline
\$57.83
+
5-1-2-6-261-01-00

1,195.92

McAllen-Hidalgo International Bridge
Lane 7 Collector 2061
2/8/2017 9:43:39 AM
Class 1, 2 axles
Paid 3.50 US Cash

THANK YOU / GRACIAS
13610110284802200

\$ 72.38

reserva

PLAZA DE COBRO: PTE 1 REYNOSA
07/02/2017 17:57:08

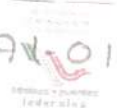
FOLIO: 0008554590 CARRIL: 04A
CLASE: T1 TOTAL: \$ 28.00

Corresponsal Cambiario de BBVA Bancomer:
Institucion de Banca Multiple
FACTURACION: 2KXO Y174 7980 WKR HD



SCT

5-1-3-7-374-01



\$ 100.38

7-ELEVEN, 36514
1600 S. 23RD ST.
MCALLEN, TX 78506

02/07/2017 1:19:18 PM

Register: 1 Trans #: 8063 Op ID: 3
Your cashier: THIRD

Supreme CA PUMP# 8
13.894 GAL @ \$ 2.549/GAL \$35.42 99

Subtotal = \$35.42

Tax = \$0.00

Total = \$35.42

Change Due = \$-14.58

Cash \$50.00

\$ 732.48

5-1-2-6-261-01

OH THANK HEAVEN FOR
7-ELEVEN

Gasoline

Viernes 03/FEB

WINNERS CIRCLE 1
2666 OLIVER LANCASTER BLVD.
MALVERN, AR 72104

WINNERS CIRCLE, 1
2666 OLIVER LANCASTER BLVD
MALVERN, AR 72104

02/03/2017 9:11:46 PM

Register: 1 Trans #: 1066 Op ID: 1012
Your cashier: Blake

PREMIUM (Grade 03) CA PUMP# 7
14.711 GAL @ \$2.379/GAL \$35.00 99

Subtotal = \$35.00
Tax = \$0.00

Total = \$35.00

Change Due = \$-65.00

Cash \$100.00

\$ 723.80

THANK YOU!
PLEASE COME BACK AGAIN SOON!

GASOLINAS = \$ 95

\$ 1,964.60

Welcome To

CEFCO 0054
(254) 939-8979
TP48287715001
CEFCO #0054
1600 S.IH-35
Belton Tx 76513

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #04		60.00
Subtotal		60.00
Tax		0.00
TOTAL		60.00
CASH	\$	60.00

5-1-2-6-261-01-00

\$ 1,240.80

Contains Up To 20%
Biodiesel

State Diesel Tax
\$ 0.18 Per Gallon

Thank You Come Again

ST# 0054 TILL XXXX DR# 1 TRAN# 1025616
CSH: 6 02/03/17 12:24:11

Viernes 03/FEB

The Boll Weevil

17446 Highway 67 North
Fulton, AR 71838

2/3/2017
7:51 PM

Sta: 2
INV: 0273738

DASANI WATER 20 OZ WATER 20 oz
499770 1 @ 1.39 1.39
GOLD PEAK TEA SWEET TEA 18.5z
083900005757 1 @ 1.99 1.99

Nbr of Items: 2

Sub-Total: 3.38
Sales Tax: 0.26
Beer Tax: 0.00
Total: 3.64

Paid by Cash: - 3.64

Change Due: 0.00



Comida

*\$ 418.77
= \$ 20.25
Comidas*

XX

QTY	ITEM	PRICE	TOTAL
1	1815917	\$11.24	\$11.24
	1687141 DEADWOODFA/222/S/M/NODIM		
	Original Price	\$14.99	

Sub Total \$11.24
Tax \$0.93

Total \$12.17

Cash \$20.00

CHANGE ==> \$-7.83

You Saved: \$3.75

78666 78666 \$0.93
\$11.24 @ 8.2500 \$0.93

Sales Associate: 49601 Amber

Irregular Merchandise Not Guaranteed
Returns within 60 days with receipt
Void if: Washed, Worn, Altered/Misused
Sorry no price adjustments
Thank you for shopping with us.

Trx 4584 Str 464 04 2/03/17 10:15



5-1-3-7-376-01-00

Join our Loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Check Closed
02/03/2017 10:46 AM

Subtotal \$4.10
Tax 8.25% \$0.34
Total \$4.44
Change Due \$0.56

CHK 724050
02/03/2017 10:46 AM
2110063 Drawer: 1 Reg: 2

Doppio Macchiato 2.05
Double 2.05
Doppio Macchiato 2.05
Double 2.05
Cash 5.00

Viennes 03/FEB

***** How'd We Do? *****
 * *
 * Tell us about your *
 Cracker Barrel Old Country Store
 * visit and you'll be entered *
 * into a monthly drawing *
 * for a chance to win *
 * Cracker Barrel Cooking meals *
 * \$100 value! One monthly winner *
 * per participating location *
 * ends 3/31/17. You'll also be *
 * entered into a monthly drawing *
 * for a chance to win your choice *
 * of a Cracker Barrel Rocker or *
 * \$100 Cracker Barrel Gift Card *
 * ONLINE at *
 * crackerbarrel-survey.com *
 * or by PHONE *
 * 1-800-651-6565 *
 * ENTER YOUR ACCESS *
 * CODE=381-034-452-412 *
 * (Access Code expires in 7 days) *
 * See store or crackerbarrel.com *
 * for official sweepstakes rules. *
 * Encuesta disponible en español *
 * *
 * NO PURCHASE NECESSARY TO ENTER *
 * A PURCHASE WILL NOT INCREASE *
 * YOUR CHANCE OF WINNING *
 * Open to legal US & DC *
 * residents, 18 and older. *
 * Void where prohibited. *
 * *****

\$ 554.22



Cracker Barrel Store #381
 Greenville, TX
 1629538 Nicholas D 1

TBL 112/1 4524 GST 2
 FEB03'17 3:45PM

1 WF TROUT	9.99
1 ICED TEA SWEET	2.39
1 ICED TEA SWEET	2.39
1 CATFISH FRY	9.99
Subtotal	24.76
State&Local Tax	2.04
Total	26.80
CASH	40.00
Change Due	13.20

1595330 CLOSED FEB03 4:16PM
 Thank You
 Please Come Back
 www.CrackerBarrel.com

Welcome To
 CEFCO 0054
 (254) 939-8979
 TP48287715001
 CEFCO #0054
 1600 S.IH-35
 Belton Tx 76513

Description	Qty	Amount
T PC OLD FASHION DONU	1	0.99
T PC OLD FASHION DONU	1	0.99
Subtotal		1.98
Tax		0.16
TOTAL		2.14
CASH	\$	3.00
Change	\$	-0.86

Contains Up To 20% Biodiesel
 State Diesel Tax \$ 0.18 Per Gallon
 Thank You Come Again
 ST# 0054 TILL XXXX DR# 1 TRAN# 1035604
 CSH: 8 02/03/17 12:31:23

\$ 303.58

REPRINT
Waffle House 685

1407 NORTH MAIN ST
 BRINKLEY, AR 72001
 (870) 734-3533

Ticket #852296844
 FEB 3, 2017 2:09:09 PM
 Cash/Cashier

Item Description	Qty	Price	Total
Check	1	\$12.54	\$12.54

REPRINT
 Total \$12.54
REPRINT

Tender: CASH \$12.54

Number of line items purchased: 1

REPRINT

\$ 14.68

5-1-3-7-376-01



Sabado 04/FEB
(Dallas).

Fernando Iannilli Gonzalez
United States
Tax ID

Date : 02-04-17
Time : 20:42
Room : 417
Recpt. No. : 112337

PAYMENT RECEIPT

Date	Description	App. Code	Amount
02-04-17	Cash Has \$100 cash deposit		129.90USD

Guest Signature

Cashier 101

2,686.33

5-1-3-7-376-01-00

Holiday Inn Express Hotel & Suites Mesquite
21850 IH-635
Mesquite, TX 75149
Telephone: (972) 288-9900 Fax: (972) 288-8018