

JAZMIN ALILEY RODRIGUEZ ZAMORA

ROZJ9409016SA

RÉGIMEN FISCAL: 621 - Incorporación Fiscal
Tehuacan, 110, Hogares Ferrocarrileros 3a Secc, 78436, Soledad de Graciano Sánchez, Soledad de Graciano Sánchez, San Luis Potosí, México

CLIENTE

DIRECCION DE PENSIONES DEL ESTADO DE SAN LUIS POTOSI
DPE6001011H2

USO CFDI: G03 - Gastos en general.

DOMICILIO FISCAL: 78000

REGIMEN FISCAL: 603 - Personas Morales con Fines no Lucrativos
FRANCISCO I MADERO, 365, San Luis Potosí Centro, 78000, San Luis Potosí, San Luis Potosí, San Luis Potosí, México

Factura 13

FOLIO FISCAL (UUID)

74597E53-E669-4769-8386-14D4530FDA0C

NO. DE SERIE DEL CERTIFICADO DEL SAT

00001000000506204896

NO. DE SERIE DEL CERTIFICADO DEL EMISOR

00001000000700417123

FECHA Y HORA DE CERTIFICACIÓN

2024-06-12T22:20:52

RFC PROVEEDOR DE CERTIFICACIÓN

STA0903206B9

FECHA Y HORA DE EMISIÓN DE CFDI

2024-06-12T21:57:39

LUGAR DE EXPEDICIÓN

78436

Table with columns: Cantidad, Unidad, Descripción, Precio Unitario, Objeto Imp., Importe. Row 1: 1.00, E48, SERVICIO DE MEDIACION PARA LA ADQUISICION DE PAQUETES TURISTICOS. PAGO A CUENTA DE TERCEROS. \$ 13,793.10, 02 - Sí objeto de impuesto, \$ 13,793.10

IMPORTE CON LETRA

DIECISEIS MIL PESOS, 00/100 MXN

TIPO DE COMPROBANTE

1 - Ingreso

FORMA DE PAGO

03 - Transferencia electrónica de fondos

MÉTODO DE PAGO

PUE - Pago en una sola exhibición

MONEDA

MXN - Peso Mexicano

VERSION

4.0

EXPORTACION

01 - No aplica

SUBTOTAL \$ 13,793.10
TRASLADO IVA TASA 0.160000 \$ 2,206.90
TOTAL \$ 16,000.00

SELLO DIGITAL DEL CFDI

RbnLCTJ+bsfJnQbtKfPgtUefgX0nLv4pdOWcGE/9Kv+Au3k5/IEQXEimrByzP73jvwENC9zi51Burot4CTL+65AB1jicWi2nGeWVvK4bYvw6bazz3u+zTPMrVT9/fpubZi3d...

SELLO DIGITAL DEL SAT

EwYgWaUrtplGSGN6P82qBhPtaqT2jcFOaJv5z0lpjOXGhru8lKkOkwUpwOK2oZYINFTvll6Z8iSorDNKC3C9eBFgL1VRUK6wmhHTI10312hCsKkyj/XH+7elSdLr0bqVTvy...

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|74597E53-E669-4769-8386-14D4530FDA0C|2024-06-12T22:20:52|STA0903206B9|RbnLCTJ+bsfJnQbtKfPgtUefgX0nLv4pdOWcGE/9Kv+Au3k5/IEQXEimrByzP73jvwENC9zi51Burot4CTL+65AB1jicWi2nGeWVvK4bYvw6bazz3u+zTPMrVT9/fpubZi3d...



JAZMIN ALILEY RODRIGUEZ ZAMORA

ROZJ9409016SA

RÉGIMEN FISCAL: 621 - Incorporación Fiscal

Tehuacan, 110, Hogares Ferrocarrileros 3a Secc, 78436, Soledad de Graciano Sánchez, Soledad de Graciano Sánchez, San Luis Potosí, México

CLIENTE

DIRECCION DE PENSIONES DEL ESTADO DE SAN LUIS POTOSI

DPE6001011H2

USO CFDI: G03 - Gastos en general.

DOMICILIO FISCAL: 78000

REGIMEN FISCAL: 603 - Personas Morales con Fines no Lucrativos

FRANCISCO I MADERO, 365, San Luis Potosí Centro, 78000, San Luis Potosí, San Luis Potosí, San Luis Potosí, México

Factura 14

FOLIO FISCAL (UUID)

42E56090-93A4-46F4-AE60-C2FE3ED91B8B

NO. DE SERIE DEL CERTIFICADO DEL SAT

00001000000506204896

NO. DE SERIE DEL CERTIFICADO DEL EMISOR

00001000000700417123

FECHA Y HORA DE CERTIFICACIÓN

2024-06-12T22:29:29

RFC PROVEEDOR DE CERTIFICACIÓN

STA0903206B9

FECHA Y HORA DE EMISIÓN DE CFDI

2024-06-12T22:13:19

LUGAR DE EXPEDICIÓN

78436

Table with 6 columns: Cantidad, Unidad, Descripción, Precio Unitario, Objeto Imp., and Importe. It details a service for hotel reservation mediation.

IMPORTE CON LETRA VEINTIUN MIL PESOS, 00/100 MXN
TIPO DE COMPROBANTE I - Ingreso
FORMA DE PAGO 03 - Transferencia electrónica de fondos
MÉTODO DE PAGO PUE - Pago en una sola exhibición
MONEDA MXN - Peso Mexicano
VERSION 4.0
EXPORTACION 01 - No aplica

SUBTOTAL \$ 18,103.45
TRASLADO IVA TASA 0.160000 \$ 2,896.55
TOTAL \$ 21,000.00



SELLO DIGITAL DEL CFDI

kBtiAji6Q+Inqipab2BZFdn1T+Xk/U8wFUO3FTIWeKdFwOEDTBfCEfGlvLSr1jw4I1vECr5/S4HodGQEMgcECeTwQ5mELZGvqUJ0wOic8WyyWTEN5CdOBnTMGcakNtkjMycf6QRpp5tSdChcSnTNzyXBacUND+ggSkDj8Lw3HjluWXOOnUwrQyuYodoCqJvumh9UcOTbL9XnnfuJXTAWIGzZLxMwOdsDOlhXrwl7owod3INIY2yZkT9Iglxlgzols9okcg2c3ho+DLNow+7vLV7YCBSzr7SYep56qQ4/uJdeQDS4mG9gP3bpF4F4x4oYyUvXv/vENyjPurKTv==

SELLO DIGITAL DEL SAT

aaNw6Tdd/vNzpSa1/9UemdFWqNFib17CpEzeUcP9hwimopJi6pc567JfS9u6OLFdlwRsJsd/TpCPS5trFtiaOluREI/6ZnHnJGJtwQBRL3U8UJmN2HM+5pxcglv/AC5uixmvgEyg1RWfA74GcVEUoxWdOzN6RQSD3KdOKgRDkLEymePqsdMI+c4hzRpi41FCHkJNyxSb1TbDb46/bH53IFy9vqs+5V66xyY4ywTH9E6/Y6lbbXP/llt7HWLV7LDBX7RpmvK1/2KDRQaupGuMUup32gSIBh+xfjX1Bdxr4+eGoAckzk4YbdYtmFgTa2NbQvH3T4eoNF1mOWw==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

||1.1|42E56090-93A4-46F4-AE60-C2FE3ED91B8B|2024-06-12T22:29:29|STA0903206B9|kBtiAji6Q+Inqipab2BZFdn1T+Xk/U8wFUO3FTIWeKdFwOEDTBfCEfGlvLSr1jw4I1vECr5/S4HodGQEMgcECeTwQ5mELZGvqUJ0wOic8WyyWTEN5CdOBnTMGcakNtkjMycf6QRpp5tSdChcSnTNzyXBacUND+ggSkDj8Lw3HjluWXOOnUwrQyuYodoCqJvumh9UcOTbL9XnnfuJXTAWIGzZLxMwOdsDOlhXrwl7owod3INIY2yZkT9Iglxlgzols9okcg2c3ho+DLNow+7vLV7YCBSzr7SYep56qQ4/uJdeQDS4mG9gP3bpF4F4x4oYyUvXv/vENyjPurKTv==||00001000000506204896|6||

LUSI ARTURO PUENTE

TXSAT19 0074419 1701 #01 EST

VEHICLE 01498/2708048 23 SIR SANTAFE FWS
LIC GACWL8025 CLS L MILES OUT 43986 FUEL OUT100%
SAT RADIO Y TK CAP 18.8 STALL 0 0156

ESTIMATE OF CHARGES

RENTED: 06/11/24 12:09 @ SAN ANTONIO INTL AIRPORT
RETURN: 06/14/24 16:00 @ SAN ANTONIO INTL AIRPORT

THIS IS ONLY AN ESTIMATE. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Our estimates of Your total charges appear on the right of the table below. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) if a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below opposite **** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

CHARGE RATE / AMOUNT TIME / MILEAGE CHGS: RATE PLAN - RCUD3	CHARGE ESTIMATE CLASS - Q4
Rental Rate*	
3 @ \$ 63.02 per day	T \$ 189.06
4 @ \$ 10.71 ex hour	T \$ 42.84
@ \$ 63.02 ex day	T \$

*Includes Unlimited Miles

Additional Products

Loss Dmg Wvr	Accepted @ \$ 34.99 per day	T \$ 139.96
LIS	Accepted @ \$ 18.85 per day	\$ 75.40
PAI/PEC	Accepted @ \$ 7.51 per day	\$ 30.04
Prem Road Serv	Accepted @ \$ 8.99 per day	T \$ 35.96
Fuel Responsibility		100 %

You agree to replace fuel used or pay a refueling charge of \$ 10.99 per gallon OR \$.440 per mile driven.

Service Charges/Taxes

CONCESSION FEE RECOVERY	11.11%	T \$ 57.89
CUST FAC CHR		T \$ 26.40
VEHICLE LICENSE COST RECOVERY		T \$ 7.76
Tax 15.000% On Est. Taxable Ttl \$	499.87	\$ 74.97

TOTAL ESTIMATED CHARGE \$ 680.28

autorización total/

CC AUTH WOULD BE \$ 880.00

Charge account rentals only:

Drop this envelope and a copy of your Rental Agreement into the express return box. You will receive a copy of your invoice in the mail.

LUSI ARTURO PUENTE

TXSAT19 0074419 1701 #01 EST

VEHICLE 01498/2708048 23 SIR SANTAFE FWS
LIC GACWL8025 CLS L MILES OUT 43986 FUEL OUT100%
SAT RADIO Y TK CAP 18.8 STALL 0 0156

ESTIMATE OF CHARGES

RENTED: 06/11/24 12:09 @ SAN ANTONIO INTL AIRPORT
RETURN: 06/14/24 16:00 @ SAN ANTONIO INTL AIRPORT

THIS IS ONLY AN ESTIMATE. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Our estimates of Your total charges appear on the right of the table below. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) if a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below opposite **** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

CHARGE RATE / AMOUNT TIME / MILEAGE CHGS: RATE PLAN - RCUD3	CHARGE ESTIMATE CLASS - Q4
Rental Rate*	
3 @ \$ 63.02 per day	T \$ 189.06
4 @ \$ 10.71 ex hour	T \$ 42.84
@ \$ 63.02 ex day	T \$

*Includes Unlimited Miles

Additional Products

Loss Dmg Wvr	Accepted @ \$ 34.99 per day	T \$ 139.96
LIS	Accepted @ \$ 18.85 per day	\$ 75.40
PAI/PEC	Accepted @ \$ 7.51 per day	\$ 30.04
Prem Road Serv	Accepted @ \$ 8.99 per day	T \$ 35.96
Fuel Responsibility		100 %

You agree to replace fuel used or pay a refueling charge of \$ 10.99 per gallon OR \$.440 per mile driven.

Service Charges/Taxes

CONCESSION FEE RECOVERY	11.11%	T \$ 57.89
CUST FAC CHR		T \$ 26.40
VEHICLE LICENSE COST RECOVERY		T \$ 7.76
Tax 15.000% On Est. Taxable Ttl \$	499.87	\$ 74.97

TOTAL ESTIMATED CHARGE \$ 680.28

autorización total/

CC AUTH WOULD BE \$ 880.00

Tomatillos Mexican Restaurant
 1827 N Loop 1604 E Ste. 103
 San Antonio TX 78232
 (210) 824-3005

Tomatillos Mexican Restaurant
 1827 N Loop 1604 E Ste. 103
 San Antonio TX 78232
 (210) 824-3005

PAYWAVE/VISA

6/11/24, 2:31 PM Ticket: M3
 Server: Giselle P
 Inside Bar Table 17
 Invoice: 240611-14-3

1 Carne Asada	14.00
Flour	
1 Numero Dos	11.50
1 Guacamole A Mano	8.00
1 Topo chico	3.00
1 Topo chico	3.00
1 Topo chico	3.00
Subtotal	42.50
TAX	3.51
Total	46.01
VISA - xxxx8347	46.01

PAYWAVE/VISA

6/11/24, 2:22 PM Ticket: M3
 Server: Giselle P
 Inside Bar Table 17
 Invoice: 240611-14-3

Credit Sale
 Status: 000000 - Approved
 Card Type: VISA
 Card Number: XXXXXXXXXXXX8347
 Card Owner: PAYWAVE/VISA
 Entry Method: Contactless
 Auth Code: 005758
 APPLAB: VISA CREDITO
 AID: A0000000031010
 TC: BF0DA7ACCB560D5

AMOUNT	46.01
TIP	18% 7.65
TOTAL	53.66

Suggested Tips 35

hour

Tomatillos Mexican Restaurant
 1827 N Loop 1604 E Ste. 103
 San Antonio TX 78232
 (210) 824-3005

PAYWAVE/VISA

6/11/24, 2:31 PM Ticket: M3
 Server: Giselle P
 Inside Bar Table 17
 Invoice: 240611-14-3

1 Carne Asada	14.00
Flour	
1 Numero Dos	11.50
1 Guacamole A Mano	8.00
1 Topo chico	3.00
1 Topo chico	3.00
1 Topo chico	3.00
Subtotal	42.50
TAX	3.51
Total	46.01
VISA - xxxx8347	46.01

Suggested Tips
 TOTAL 18%=7.65 20%=8.50 22%=9.35

Sign X [Signature]
 I agree to pay the total amount above according to the card issuer agreement.

Suggested Tips
 18%=7.65 20%=8.50 22%=9.35

Duplicate Copy

Sunday funday. Happy hour all day

© 2024 Heartland Payment Systems

SANTOS MEXICAN CAFE #1

603 ISOM RD STE 105
SAN ANTONIO, TX 78216
2105242370

To Go
Cashier: David
12-Jun-2024 12:37:48P

Transaction **000083**

1	Chicharron w/Egg	\$2.85
1	Migas Taco	\$2.99
3	Barbacoa (Taco)	\$12.75
2	Coffee	\$5.98
1	card fee	\$1.02

Subtotal		\$25.59
Sales Tax	8.25%	\$2.03

Total	\$27.62
Tip	\$6.40

CREDIT CARD SALE \$34.02
VISA 8347

Retain this copy for statement validation

12-Jun-2024 12:39:23P
\$34.02 | Method: EMV
VISA CREDITO XXXXXXXXXXXX8347
LUIS ARTURO CORONADO P
Reference ID: 416400653635
Auth ID: 005071
MID: *****9885
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Total by cash: \$26.60
Total by card: \$27.62



ASJXSB7DA8KH6

Clover ID: JV2SCRDTSYCDT
Payment ASJXSB7DA8KH6

Clover Privacy Policy
<https://clover.com/privacy>

SANTOS MEXICAN CAFE #1

603 ISOM RD STE 105
SAN ANTONIO, TX 78216
2105242370

To Go
Cashier: David
12-Jun-2024 12:37:48P

Transaction **000083**

1	Chicharron w/Egg	\$2.85
1	Migas Taco	\$2.99
3	Barbacoa (Taco)	\$12.75
2	Coffee	\$5.98
1	card fee	\$1.02

Subtotal		\$25.59
Sales Tax	8.25%	\$2.03

Total	\$27.62
Tip	\$6.40

CREDIT CARD SALE \$34.02
VISA 8347

Retain this copy for statement validation

12-Jun-2024 12:39:23P
\$34.02 | Method: EMV
VISA CREDITO XXXXXXXXXXXX8347
LUIS ARTURO CORONADO P
Reference ID: 416400653635
Auth ID: 005071
MID: *****9885
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Total by cash: \$26.60
Total by card: \$27.62



ASJXSB7DA8KH6

Clover ID: JV2SCRDTSYCDT
Payment ASJXSB7DA8KH6

Clover Privacy Policy
<https://clover.com/privacy>

06/13/24

13:18

SALES DRAFT

LifeCafe-San Antonio
18510 US 281 N
San Antonio TX 78259
210-545-5000

Chama Gaucha
Brazilian Steakhouse
18318 Sonterra Place
San Antonio, TX 78253
(210) 564-9400

Server: Isabella
Table 12/2
Guests: 10

06/13/2024
8:05 PM

#10206

DINNER (3 @64.95) 194.85
Brazilian Limonade (2 @5.95) 11.90
Coffee (2 @3.75) 7.50

7 Items

Subtotal 214.25
Tax 17.68

Total 231.93
Gratuity 18.00% 38.57
Total 270.50

Balance Due 270.50

MERCH ID:
CASHIER: Chanelle
TERMINAL: 236

VisaEMV

NAME: CORONADO P/LUIS ART
NUMBER: XXXXXXXXXXXX8347
AUTH: 003373
AMOUNT: 27.66

CHECK: 2366651
TABLE: 17

TOTAL: 27.66

I agree to pay above total
amount according to my card
issuer agreement.

X _____
SIGNATURE

Chama Gaucha
Brazilian Steakhouse
18318 Sonterra Place
San Antonio, TX 78258
(210) 564-9400

Server: Isabella
Table 12/2
Guests: 10

06/13/2024
8:05 PM

#10206

DINNER (3 @64.95) 194.85
Brazilian Limonade (2 @5.95) 11.90
Coffee (2 @3.75) 7.50

7 Items

Subtotal 214.25
Tax 17.68

Total 231.93
Gratuity 18.00% 38.57
Total 270.50

Balance Due

270.50

MERCH ID:
CASHIER: Chanelle
TERMINAL: 236

VisaEMV

NAME: CORONADO P/LUIS ART
NUMBER: XXXXXXXXXXXX8347
AUTH: 003373
AMOUNT: 27.66

CHECK: 2366651
TABLE: 17

TOTAL: 27.66

I agree to pay above total
amount according to my card
issuer agreement.

X _____
SIGNATURE

Chama Gaucha
Brazilian Steakhouse
18318 Sonterra Place
San Antonio, TX 78258
(210) 564-3400

Server: Isabella
Table 12/4
Guests: 10

06/13/2024
8:00 PM

Reprint #: 3

#10208

Grilled Pineapple	10.00
Carajillo	16.95
Topo Chico	4.00
DINNER (4 @64.95)	259.80
Stella Artois (3 @7.00)	21.00
Chama Margarita (2 @15.50)	31.00
Brazilian Limonade	5.95

13 Items

Subtotal	348.70
Tax	2.97
Total	377.47
Gratuity 18.00%	62.77
Total	440.24

M/C #XXXXXXXXXXXX3210 75.00
Auth:000113

+ Additional Tip _____

= Total: _____

X _____

VISA #XXXXXXXXXXXX6419 280.00
Auth:012035

+ Additional Tip _____

= Total: _____

X _____

Cash 85.00
Balance Due 0.24

Thank you!
For questions or comments
email: info@chamagaucha.com

Chama Gaucha
Brazilian Steakhouse
18318 Sonterra Place
San Antonio, TX 78258
(210) 564-3400

Server: Isabella
Table 12/4
Guests: 10

06/13/2024
8:00 PM

Reprint #: 3

#10208

Grilled Pineapple	10.00
Carajillo	16.95
Topo Chico	4.00
DINNER (4 @64.95)	259.80
Stella Artois (3 @7.00)	21.00
Chama Margarita (2 @15.50)	31.00
Brazilian Limonade	5.95

13 Items

Subtotal	348.70
Tax	2.97
Total	377.47
Gratuity 18.00%	62.77
Total	440.24

M/C #XXXXXXXXXXXX3210 75.00
Auth:000113

+ Additional Tip _____

= Total: _____

X _____

VISA #XXXXXXXXXXXX6419 280.00
Auth:012035

+ Additional Tip _____

= Total: _____

X _____

Cash 85.00
Balance Due 0.24

Thank you!
For questions or comments
email: info@chamagaucha.com



CLIENTE

14/06/24 22:42:02

Folio: SPO-01-000051045
Código de Seguridad: 5782183676
Destino: CLUB DE GOLF LA LOMA
Tipo: SENCILLO
Tarifa: 390.00
Extra: 0.00
Descuento: 0.00
Total: 390.00
Cajero: Gortiz

VALIDO DE 1 A 4 PASAJEROS AL MISMO DESTINO

ZONA 1_ Efectivo

SELECTAXI POTOSINO, S.A. DE C.V.



CLIENTE

14/06/24 22:42:02

Folio: SPO-01-000051045
Código de Seguridad: 5782183676
Destino: CLUB DE GOLF LA LOMA
Tipo: SENCILLO
Tarifa: 390.00
Extra: 0.00
Descuento: 0.00
Total: 390.00
Cajero: Gortiz

VALIDO DE 1 A 4 PASAJEROS AL MISMO DESTINO

ZONA 1_ Efectivo

Chama Gaucha
 Brazilian Steakhouse
 18318 Sonterra Place
 San Antonio, TX 78258
 (210) 564-9400

Server: Isabella 06/13/2024
 Table 12/3 8:05 PM
 Guests: 10

#10207

DINNER (2 @64.95) 129.90
 Michelob Ultra (5 @6.25) 31.25

7 Items

Subtotal 161.15
 Tax 13.30
 Total 174.45
 Gratuity 18.00% 29.01
Total 203.46

Balance Due 203.46

Thank you!
 For questions or comments
 email: info@chamagaucha.com

Chama Gaucha
 Brazilian Steakhouse
 18318 Sonterra Place
 San Antonio, TX 78258
 (210) 564-9400

Server: Isabella 06/13/2024
 Table 12/3 8:05 PM
 Guests: 10

#10207

DINNER (2 @64.95) 129.90
 Michelob Ultra (5 @6.25) 31.25

7 Items

Subtotal 161.15
 Tax 13.30
 Total 174.45
 Gratuity 18.00% 29.01
Total 203.46

Balance Due 203.46

CIRCLE K
CIRCLEK.COM

DELIGHT MORE CUSTOMERS
EVERY DAY

CK 1054
5602 UTSA Blvd
San Antonio TX 78249

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #15	9.2356	27.33
SELF @ 2.959/ G		
Subtotal		27.33
TOTAL		27.33
CREDIT \$		27.33

CIRCLE K
CIRCLEK.COM

DELIGHT MORE CUSTOMERS
EVERY DAY

CK 1054
5602 UTSA Blvd
San Antonio TX 78249

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #15	9.2356	27.33
SELF @ 2.959/ G		
Subtotal		27.33
TOTAL		27.33
CREDIT \$		27.33

USD\$27.33
*****2468
Entry: Chip Read
AppName: Mastercard
AuthNet: MASTERCARD
MODE: Issuer
AID: A0000000041010
Auth #: 022965
Resp Code: 000
Stan: 131413232099
Invoice #: 725145
Shift #: 1
Store # *****

Verified By PIN
No Signature Needed

TRAN#9154030
24 3:40:01 PM



Urban Bricks
17603 La Cantera pkwy
San Antonio TX 78257

Server: Jamie F
Check #5
Ordered: 6/14/24 11:28 AM

2 Bottled Drink \$6.50
Whole Three Little Pigs \$13.99
Whole The Brick \$13.99

Subtotal \$34.48
Tax \$2.84
Tip \$6.21
Total \$43.53

Input Type C (EMV Chip Read)
VISA CREDITO xxxxxxxx8347

Transaction Type Sale
Authorization Approved
Approval Code 001263
Payment ID NxHkykmHLwCF
Application ID



Urban Bricks
17603 La Cantera pkwy
San Antonio TX 78257

Server: Jamie F
Check #5
Ordered: 6/14/24 11:28 AM

2 Bottled Drink \$6.50
Whole Three Little Pigs \$13.99
Whole The Brick \$13.99

Subtotal \$34.48
Tax \$2.84
Tip \$6.21
Total \$43.53

Input Type C (EMV Chip Read)
VISA CREDITO xxxxxxxx8347



ROSARIO'S
SAN ANTONIO INTL AIRPORT

432107 Harry

152/1

1188
JUN14 24 5:02PM

DINE IN

**** SEAT 1 ****

1 TACO WJRT	16.99
BEEF	
1 TACO FAJ	16.99
CORN TORTILLA	
BEEF	
SLS & MB 2.80	AMOUNT D 36.78
*****	*****
SLS & MB 0.00	AMOUNT DU 0.00
*****	*****

SUBTOTAL	33.98
SLS & MB TAX	2.80
AMOUNT DUE	36.78

We value your feedback!
Scan the QR code below to share
your experience!



<https://www.hashost.com/contact>

ST0310: S418KA12

peter.lynen@polegreen.com

OPERATED BY



ROSARIO'S
SAN ANTONIO INTL AIRPORT

Me
Te
Ch
Ta
Se
Na
TU 432107 Harry
Ac

Ex 152/1
Ca 1188
Tr JUN14 24 5:02PM

Tr DINE IN

Re	1 TACO WJRT	16.99
Mo	BEEF	
Ap	1 TACO FAJ	16.99
Al	CORN TORTILLA	
Ar	BEEF	
Tv	SLS & MB 2.80	AMOUNT D 36.78
Ts	*****	*****
Ia	SLS & MB 0.00	AMOUNT DU 0.00
	*****	*****

00	SUBTOTAL	33.98
	SLS & MB TAX	2.80
	AMOUNT DUE	\$36.78

We value your feedback!
Scan the QR code below to share
your experience!



ROU <https://www.hashost.com/contact>

TOT

ST0310: S418KA12

X
I A peter.lynen@polegreen.com

ROUND UP FOR JOURNEY
FOR GOOD FOUNDATION AND
ITS FIGHT AGAINST POVERTY
WWW.JOURNEYFORGOOD.ORG