

**CUSTOMER COPY**

Description:		Pickup: Time: Mileage:		Drop-off: Time: Mileage:	
Date: 4/19/13		FARE: 133.00		Dispatch Fee:	
Driver ID:		Cab #:		MISC:	
Trip ID:		TIPS:		Total: 150.00	

**FIRE HOUSE**  
606 North Second Street  
(717) 234-6064

Date: 4/29/2013 Time: 8:32:04 PM  
Status: Approved

Card Type: Visa  
Card Number: XXXXXXXXXXXX0343  
Card Owner: VELASCO/LUIS  
Swipe/Manual: Swipe

Server ID: 16  
Server Name: Kathy  
Check Number: 814803  
Table Number: 33

Dining Area: Dining Room  
Number Of Covers: 1  
Guest #: 1

AMOUNT 57.46  
DITL 32.10  
TOTAL 62.46

Approval: 6662890

Cardholder acknowledges receipt of goods and/or services in amount of the total shown hereon and agrees to perform the obligations set forth in the cardholder's agreement with the issuer.

**PURCHASER SIGN HERE**

Cardholder acknowledges receipt of goods and/or services in amount of the total shown hereon and agrees to perform the obligations set forth in the cardholder's agreement with the issuer.

MR LUIS A VELASCO  
2/15  
301-332-5654

4640 1820 5785 0343

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**VENTA SICIALIANO**  
RST SICIALIANO NO 1000 1 7  
BATAILLON PATRICIO SN PEDRO GARZA NL  
7381268  
CAMA 2

**NUMERO DE TARJETA \*\*\*\*\*0343**  
**CREDITO/VISA/EXTRANJERA**


**APPROBADA AUT: 01365B**  
**OPER: 002366**  
**REF: 002488**

**CONSUMO \$ 488.00**  
**PROPIÑA \$ 98.00**  
**TOTAL \$ 586.00**

FECHA: 15 DE ABRIL DEL 2013  
HORA: 15:20:44

FIRMA: \$ 48.33  
VELASCO/LUIS  
ME OBLIGO EN LOS TERMINOS DADOS  
AL REVERSO DE ESTE PAGARE  
MXSPROST 06 E

*Costo w/AR*



**Local**

1 Cheese Framb 57.00  
1 GD COD Espresso R 32.10  
GD Leche Entera  
GD Shot Espresso @ 6.00 12.00  
1 GD Cappuccino 48.00  
GD Shot Espresso E  
GD Leche Entera  
Efectivo 500.00

Total \$ 149.00  
Pagado \$ 149.00  
Change Due 351.00

1004 Silvestr  
CHK 3702 237021037 Gst 0  
Apr 16 '13 10:37AM

Starbucks Coffee Apto TB  
Expedido en:  
Carretera Miguel Aleman Km 24  
Aeropuerto Internacional MTY  
Terminal B, Apodaca N.L.  
RFC: CSI-020226-MW4

5419807