

Paradies Shops - SAN DIEGO
SAN DIEGO INTERNATIONAL AIRPORT
SAN DIEGO, CA

POWERADE MOUNT BLST 17342096000
2.79 TT

SUBTOTAL	\$2.79
TAX11	\$0.22
TOTAL	\$3.01
CASH	\$20.00
CHANGE	\$16.99

ITEMS 1

09/21/14 08:21PM

3056 01 58767 SYLVIE

7753

Thank You for Shopping at
The Paradies Shops
SAN DIEGO INTERNATIONAL AIRPORT
CELEBRATING 50 YEARS IN BUSINESS!!

Paradies Shops - SAN DIEGO
SAN DIEGO INTERNATIONAL AIRPORT
SAN DIEGO, CA

KARS-SALTED ALMONDS 60934506000
3.99 TT

TOTAL \$3.99
CASH \$5.00
CHANGE \$1.01

ITEMS 1

09/21/14 08:33PM

3056 01 58767 SYLVIE

7756

Thank You for Shopping at
The Paradies Shops
SAN DIEGO INTERNATIONAL AIRPORT
CELEBRATING 50 YEARS IN BUSINESS!!

Hudson News

ORLANDO INT'L AIRPORT
9728 AIRPORT BLVD, BOX 107
ORLANDO FL 32827

STORE: 01098 REG: 001 CASHIER: GIOVANI

GLACEAU VIT WTR REVIVE B

786162110008 1 @ 3.69 3.69

KIND ALMOND AND APRICOT

602652170058 1 @ 3.59 3.59

KIND ALMOND AND COCONUT

602652170089 1 @ 3.59 3.59

SUBTOTAL 10.87

SALES TAX (6.50000%) .71

TOTAL 11.58

AMOUNT TENDERED

Cash 20.00

TOTAL PAYMENT 20.00

CHANGE 8.42

Transaction: 269116

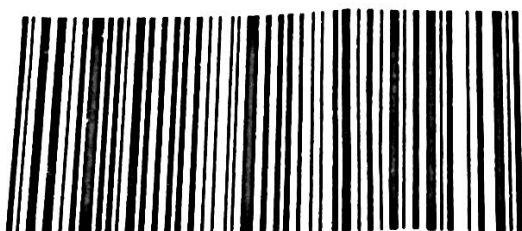
9/21/2014 4:32 PM

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2691160109800109212014

Alaska Airlines

21 Sep 2014 17:20 EST

AS 763 MCO-SAN

083232

Device ID GLX00007915

Seat

Transaction: 7915140921172044

Sale

Product	Price	Qty	Amt.
Cheese Platter	7.00	1	7.00
Total	USD		7.00
MC 5303	USD		7.00

Volaris Payment Receipt

Date : 27Sep14
Confirmation Number : NDBRVH
Receipt/Auth # : NDBRVH-02

Received : MasterCard \$22.45

Remarks : XXXXXXXXXXXXX5398

Received by Agent : e0459

Signature: _____



Razón social: COMPAÑIA HOTELERA LUCERNA S.A. DE C.V.
 Calle: BOULEVARD BENITO JUAREZ Num. Ext.: 2151
 Num. Int.: S/N Colonia: COL. INSURGENTES ESTE
 Localidad: MEXICALI Municipio: MEXICALI
 Estado: BAJA CALIFORNIA C.P.: 21280
 País: MEXICO R.F.C.: HLU890901H49

Num. de Certificado	00001000000202144492
Fecha de Emisión	2014/09/27 14:08:54
Num. de Certificado SAT	00001000000202693892
Folio (UUID)	35cec1a7-18bf-4f00-9c44-cb6dc93892ea
Fecha de Certificación del CFDI	2014-09-27T16:08:59

Lugar de emisión: Hotel Lucerna Mexicali, Blvd. Benito Juarez 2151
 Col. Insurgentes Este, Mexicali, Baja California, México C.P 21280
 Tel. (686) 564 7000

DATOS DEL CLIENTE

RFC: XEXX010101000
 Razón Social : PUBLICO EN GENERAL EXTRANJERO
 Dirección: DOMICILIO CONOCIDO
 C.P.: 21280 Municipio: MEXICALI CIUDAD: MEXICALI EDO: BAJA CALIFORNIA Pais: MX

Nombre : RIOS, CORAZON
 Estancia: 20140921 a 20140927 Folio: 247649 Ext: 0 REFERENCIA: 191059 Forma de pago: T. CREDITO_M
 Habitación: 323 Cajero: MSC Num. de cuenta: 5398
 Reservación: 1 428342 1 Régimen: REGIMEN GENERAL DE LEY PERSONAS MORALES

PRODUCTOS Y SERVICIOS

PARTIDA	CANTIDAD	UNI. MED.	DESCRIPCION	PRECIO UNITARIO	IMPORTE
0001	1	NO APLICA	CONSUMOS RESTAURANTE	1,725.00	1,725.00
0002	1	NO APLICA	CARGO HABITACIONES	8,471.66	8,471.66



Tipo de cambio 13.18
 SUBTOTAL : 9,983.08
 ISH: 213.58
 IVA: 0.00
 TOTAL FACTURA: 10,196.66
 OTROS CARGOS : 0.00
 SERVICIOS: 9.00
 IMPORTE A PAGAR: 10,205.66
 TOTAL DLS: 774.33

Este Documento es una Representación Impresa de un CFDI
 PAGO EN UNA SOLA EXHIBICION

Sello Digital del Emisor: *** DIEZ MIL DOSCIENTOS CINCO PESOS 66/100 M.N. ***

q/M1xpRDUFnPDQ7XK0kX3Wg1HCKWte8A2rEVP+s56HnYL6/YNuMb9kLLVjaAuC4lecfmVj/2aZUU8CfB5n1H3JbLFA38vKr7mN/kwcSi31G5/Avf+hOIXIFIKqD2H6evxN2GkmlSqPjadlg68vb4Sw5EPAvKYUk2BT5IYD9ED0=

Cadena Original del Complemento de Certificación Digital del SAT

||1.0|35cec1a7-18bf-4f00-9c44-cb6dc93892ea|2014-09-27T16:08:59|q/M1xpRDUFnPDQ7XK0kX3Wg1HCKWte8A2rEVP+s56HnYL6/YNuMb9kLLVjaAuC4lecfmVj/2aZUU8CfB5n1H3JbLFA38vKr7mN/kwcSi31G5/Avf+hOIXIFIKqD2H6evxN2GkmlSqPjadlg68vb4Sw5EPAvKYUk2BT5IYD9ED0=|00001000000202693892||

Sello Digital del SAT:

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