



# RESTAURANTE PARRILLA "LA TRANQUERA"

CIA. ADMINISTRADORA DE RESTAURANTES Y SIMILARES S.A.C.  
 Av. José Pardo Nº 285 - Miraflores  
 Telefax: 447-5111 Telfs.: 445-4523 241-2507 242-7929  
 Página Web: www.restaurantelatranquera.com  
 E-mail: latranquera@peru.com

R.U.C. Nº 20100318343

BOLETA DE VENTA

002 Nº 0163543

0020163543

Señor (es):  
 D.N.I.: VARIOS

Miraflores 11 de JULIO del 2013

CANTIDAD	DESCRIPCION	IMPORTE
2	CURIERTO SALON	S/. 20.00
1	CUADRIL CON CUARNICION	S/. 30.00
1	GIFE DE CHORIZO ARGENTINO C/PAPAS FRITAS	S/. 90.00
1	COPA DE VINO	S/. 10.00
2	GASEOSA	S/. 10.00

VISANET  
 CONTACTO - VISA INTERNACIONAL  
 ID: 991132022849701  
 LA TRANQUERA - 1003-0301  
 LIMA - PERU

\*\*\*\*\*0343  
 TERC: 6276677 LOTES: 076 PII: 0516  
 AP: 08303E FECHA: 21/07/13 HORA: 21:19  
 NGZG: 01

S/. 216.00  
 PROPIA S/. 35.00  
 N S/. 251.00

El presente documento se exige  
 en el momento de compra

TIENDA:  
 DCC:  
 TELF:

ACEPTO PAGAR AL EMPESON DE LA BOLETA  
 EL IMPORTE ANUNCIADO EN ESTE VOUCHER

SEIS-DIECISEIS-Y-00/100 NUEVOS SOLES \*\*\*

COPIA VOUCHER

SUB-TOTAL	PORCENT. SERVIC.	I.G.V.	TOTAL
S/. 168.75	S/. 16.07	S/. 30.38	S/. 216.00

ADQUIRENTE O USUARIO

SAM AGUSTIN FORMULARIOS CONTINUOS S.A.C. R.U.C. 20516202247 TELEFAX: 252-0781 • 252-0790 SERIE 002 DEL 15/04/01 AL 166-000 AUT. 0346793021 FI. 26/04/2013

BBVA BANCOMER

HOTEL WYNDHAM  
LEON TOLSTOI NO. 22 COL. ANZURES  
CD. MEXICO DF  
6304170 001  
FECHA 0000 HORA 04:11  
HT520T01653395 12MTC25 01 F002



# WYNDHAM GARDEN HOTEL

CLIENTE  
FOLIO HABITACION : 0690000343  
\*\*\*\*\*0343

VISA

CHECK-OUT

TOTAL M.N. \$1314.20

0

VS 105 000003 000489  
1N05691B 2000.00 0.00

APROBACION: 05691B

\*USA SIEMPRE TU TARJETA BANCOMER  
TE OFRECE LOS MEJORES BENEFICIOS

Room No. : 0808  
Arrival : 07-07-13  
Departure : 09-07-13  
Page No. : 1 of 1  
Folio No. : 14246  
Conf. No. : 1527900  
Cashier No. : 147  
User ID : JROBLES

Company Name : Carlson Wagonlit Travel

Thank You For Staying With Us

09-07-13

Fecha/Date	Descripcion/Description	Cargos MXN	Creditos MXN	Charges MXN	Credits MXN
07-07-13	Sky Garden Rest	889.00		0.00	0.00
07-07-13	Tips Sky Garden	170.00		0.00	0.00
09-07-13	Transport	255.20		0.00	0.00
09-07-13	Visa XXXXXXXXXXXX0343 XX/XX		1,314.20	0.00	0.00
	<b>Total</b>	<b>1,314.20</b>	<b>1,314.20</b>	<b>0.00</b>	<b>0.00</b>
	<b>Balance</b>	<b>0.00</b> MXN		<b>0.00</b>	

Firma Huesped / Guest Signature: \_\_\_\_\_

León Tolstoi 22 Col. Anzures México, DF C.P.  
11590  
Teléfono: (52) 55 5262 0840 Fax: (52) 55 5262 08

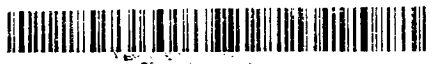
US

NATIA

WELCOME TO BEST BUY #1399  
MEMPHIS, TN 38119  
(901) 537-7999  
Keep your receipt

Qahwa Coffee  
qahwa.coffeebar@gmail.com  
109 N. Main St  
Memphis, TN 38103  
(901) 800-2227

Jul 10, 2013 @ 6:00 AM



Val # C00095-472769-640752-332090-155152-487

1399 005 7065 07/17/13 17:45 01010403  
2343806 RF-AP307 14.99 \*  
MINI DISPLAYPORT 10 VGA ADPT  
10.00 COMPTG ENDL EX  
ITEM TAX 1.39  
2343806 RF-AP307 14.99 \*  
MINI DISPLAYPORT 10 VGA ADPT  
10.00 COMPTG ENDL EX  
ITEM TAX 1.39  
1262235 338006 2.39  
SMARTWATER 1 LITER BOTTLE  
ITEM TAX 0.17  
4923319 KR-U4616Z-2 12.99  
KINGSTON 16GB BT SPECIAL EDIT  
ITEM TAX 1.20

Station: 1  
Server: JAMES  
Chk#: 10028900-1

Qty	Price	Description
1.00	2.90	200Z BREW COFFEE
2.00	0.65	XTRA ESPRESSO
1.00	2.90	200Z BREW COFFEE
1.00	1.85	GRANOLA
1.00	2.45	MUFFIN
1.00	3.40	200Z HOT TEA
	14.80	Sub Total
	1.37	Total Taxes
	16.17	Total Due

-----  
SUBTOTAL 45.36  
SALES TAX AMOUNT 4.15  
-----  
TOTAL 49.51

Payment(s):  
\$ 16.17 CC -EXT1  
\$ 16.17 TOTAL PAID  
200  
\$ 0.00 CHANGE DUE

XXXXXXXXXXXX0343 VISA 49.51  
LUIS VELASCO  
APPROVAL 05443B

COMPTG BNDL Savings. 20.00  
TOTAL SAVINGS: 20.00

For faster service, call ahead  
with your order: 901.800.2227

\* INDICATES ITEM IS PART OF A BUNDLE

Like us on Facebook!  
We appreciate your business!!!

NATIA

MED# 8F27  
DRIVER: 0488261  
07/12/13 TR 4496  
START END MILES  
18:05 18:52 17.3  
CUSTOMER COPY  
Newark Fare  
RATE 3: \$ 70.00  
SURCH: \$ 1.00  
LnTnl: \$ 10.25  
TOLL 2: \$ 4.50  
StSrch: \$ 0.00  
TIP : \$ 10.00  
TOTAL: \$ 95.75

MED# 8F90  
DRIVER: 487946  
07/10/13 TR 395  
START END MILES  
04:56 09:03 5.0  
Regular Fare  
RATE 1: \$ 00.00  
SURCH: \$ 1.00  
DASH: \$ 0.00  
TYPCH: \$ 0.50  
TOTAL: \$ 21.50  
THANKS  
TO CONTACT TLC  
DIAL 3-1-1

Card Type: VISA  
XXXXXXXXXXXX0343  
AUTH:075198

PASSENGER RECEIPT

C a r d #	Destination	7-11-2013	
	Date	In 10/10/13	
	Total	\$	86

CARD CHARGED TAXIPASS TOTAL PLUS  
VOUCHER FEE OF \$5.50. FEE WILL  
BE AUTOMATICALLY ADDED.

UNTIL VOUCHER IS REDEEMED BY DRIVER,  
A TEMPORARY HOLD of \$150 MAY APPLY.

KDO&TB  
contact.taxipass.com

Vancouver PD



Residence Inn by Marriott

1234 Hornby Street  
Vancouver, BC V6Z 1W2

T 604.688.1234

L. Velasco

Room: 802

Room Type: STDO

Number of Guests: 1

Rate: \$239.00 Clerk:

Arrive: 09Jul13

Time: 11:01AM

Depart: 10Jul13

Time:

Folio Number: 75622

Date	Description	Charges	Credits
09Jul13	Room Charge	239.00	
09Jul13	D.M. Fee	3.12	
09Jul13	Pst Provincial Sales Tax	19.37	
09Jul13	Gst 865635221 Rt0001	13.07	
09Jul13	Municipal Tax	4.78	
10Jul13	Master Card		279.34
	Card #: MCXXXXXXXXXXXX8397/XXXX		
	Amount: 279.34 Auth: 497698 Signature on File		
	Balance:	0.00	

Rewards Account # XXXXX3603. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: VELASCO007@COMCAST.NET. See "Internet Privacy Statement" on Marriott.com.

### Cash Receipt

For prompt, safe and courteous service call...

## Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date 10 July 2013

\$ 25.-

From Down to  
To 3585 Granville St  
Driver R Cab No. 2

Thank You  
GST / HST # 100436724

### Cash Receipt

For prompt, safe and courteous service call...

## Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date 10 July 2013

\$ 64.-

From 3505 Granville  
To Airport  
Driver Adriana 65 Cab No. 65

Thank You  
GST / HST # 100436724

Milestones  
3218 Denman St.  
Vancouver, BC V6G 2N2

Jul 09 2013 10:59 PM Trans# 2635

TRANSACTION RECORD

Card Number : XXXXXXXXXXXXXXX0965  
Card Entry : SWIPEU  
Account : VISA  
Trans Type : PURCHASE  
Amount : \$120.61  
Tip : \$27.32  
Total : \$147.93

Auth # : 962416  
Sequence # : 000067  
Term ID : 009  
Operator : 300013  
Date : 13-07-09  
Time : 22:59:26

\*\*\*\*\* TRANSACTION APPROVED \*\*\*\*\*

\*\*\* CUSTOMER COPY \*\*\*

ide

**VISANET**

VENTA - VISA INTERNACIONAL  
 ID: 991132043318535

COUNTRY CLUB LIMA HOTE - 301837801  
 LIMA - PERU

\*\*\*\*\*0343

TER: 05515665 LOTE: 097 REF: 1625  
 AP: 04179B FECHA: 23/07/13 HORA: 06:11

S/. 1.487.22

En este comercio no se exige  
 monto minimo de compra

FIRMA : \_\_\_\_\_  
 DDC:

ACEPTO PAGAR AL EMISOR DE LA TARJETA  
 EL IMPORTE ANOTADO EN ESTE TITULO.

\*\* HS v39b \*\*

<< COPIA CLIENTE >>

# Information Folio

Membership  
 AR Number  
 Group  
 Id 687358 - 024239

Page 1 / 2  
 User MCAYAO

Date	Description	Debits	Credits
20-07-13	2100 English Bar / Food Room# 252 : CHECK# 0083985	84.39	
20-07-13	2102 English Bar / Beverage Alcoh. Room# 252 : CHECK# 0083985	140.64	
20-07-13	8101 English Bar Propinas Room# 252 : CHECK# 0083985	45.00	
21-07-13	5000 Laundry Service 013613	42.00	
21-07-13	2070 Perroquet Lunch Huesped/Food Room# 252 : CHECK# 0728973	406.24	
21-07-13	2071 Perroquet Lunch Huesped/Beverage No Alcoh. Room# 252 : CHECK# 0728975	25.00	
21-07-13	8100 Perroquet Propinas Room# 252 : CHECK# 0728975	10.00	
21-07-13	2102 English Bar / Beverage Alcoh. Room# 252 : CHECK# 0083521	46.88	
21-07-13	8101 English Bar Propinas Room# 252 : CHECK# 0083521	10.00	
21-07-13	4503 Internet	40.00	
22-07-13	2080 Perroquet Dinner Huesped/Food Room# 252 : CHECK# 0728980	157.82	
22-07-13	2082 Perroquet Diner Huesped/Beverage Alcoh. Room# 252 : CHECK# 0728980	93.76	
22-07-13	2084 Perroquet Dinner Huesped/Miscellaneous Room# 252 : CHECK# 0728980	10.94	
22-07-13	8100 Perroquet Propinas Room# 252 : CHECK# 0728980	30.00	
22-07-13	4503 Internet	40.00	
22-07-13	8510 I.G.V. 18% (nex)	79.07	
22-07-13	8610 Servicio 10% (nex)	43.92	
23-07-13	8500 I.G.V. 18% (ex)	116.72	
23-07-13	8600 Servicio 10% (ex)	64.84	



# Information Folio

**Mr. Luis Alejandro Velasco**  
**Annapolis, MD 21403**  
**US**

Membership  
AR Number  
Group  
Id 687358 - 024239

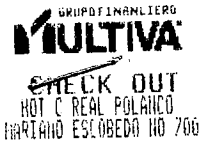
Room **252**  
Arrival 20-07-13  
Departure 23-07-13

Page 2 / 2  
User MCAYAO

Date	Description	Debits	Credits
<b>Total:</b>		<b>1,487.22</b>	<b>0.00</b>
<b>Balance:</b>		<b>1,487.22</b>	

**Guest Signature :** \_\_\_\_\_

I have received the goods and / or services in the amount shown here on. 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 association 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.



Mariano Escobedo 700, Col. Nueva Anzures  
 México, DF, 11590, Mexico  
 Tel.: +52 (55) 5263-8888 / Fax: +52 (55) 5263-8889  
 e-mail: reservas.mex@caminoreal.com.mx  
 www.caminoreal.com

20-07-13

Tarifa  
 Room Rate : 78.00

No. de Personas  
 Number of Guests : 2 / 0

Agencia de Viajes  
 Travel Agent : GULLIVERS TRAVEL

7173074  
 CAJA 6  
 (COPIA CLIENTE)  
 NUMERO DE TARJETA  
 \*\*\*\*\*0343  
 CREDITO/VISA/VISA  
 APROBADA  
 AUT : 091698 - OFE: 1081654  
 OPOR: 0844212 - H.ORDEN: 1090325  
 COMPLEMENTO \$ 2,724.00  
 IMPORTE \$ 4,224.00

No. de Cuarto  
 Room Number  
 3510

Fecha de Llegada  
 Arrival Date  
 18-07-13

Fecha de Salida  
 Departure Date  
 20-07-13

FECHA: 20 Jul 2013  
 HORA: 09:56:39

Descripcion Description	Rate USD	Tipo de Cambio Exch Rate MXN	Cantidad Amount MXN
----------------------------	----------	---------------------------------	------------------------

FRMA: .....	r		41.43
	CHECK# 0076591		45.11
ME OBLIGO EN LOS TERMINOS DADOS ALPR REVERSO DE ESTE PAGARE	CHECK# 0076591		7.46
	CHECK# 0076591		50.00
	nino Real		2,360.00
19-JUL-13	Alimentos Morimoto		1,170.00
	Line# 3510 : CHECK# 0093189		
19-JUL-13	Bebidas 1 Morimoto		100.00
	Line# 3510 : CHECK# 0093189		
19-JUL-13	Bebidas Morimoto		450.00
	Line# 3510 : CHECK# 0093189		
19-JUL-13	Servicio Morimoto		
	Line# 3510 : CHECK# 0093189		
<b>Total</b>			<b>4,224.00 MXN</b>
<b>Balance</b>			<b>4,224.00 MXN</b>

CUATRO MIL DOSCIENTOS VEINTICUATRO PESOS CON 00/100 M.N.

Debo y pagare a Camino Real Mexico S.A. de C.V a la vista la cantidad de:  
 Owe and will pay on demand to Camino Real Mexico S.A. de C.V the amount of:  
 REG. FED. de CONT. CRM-850711-CE6 CAM. NAL. COM. de la S.L.P. CED. DE EMP. 3379  
 Este documento no es comprobante de deducción Fiscal

Firma del Huésped / Guest Signature \_\_\_\_\_

mxp

*Cafu*



VENTA  
SITIO 300 11  
AICM T NO 1 BAND NACIONAL C 8 A  
MEXICO DF  
7082467  
CAJA 1

<< COPIA CLIENTE >>

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

APROBADA  
AUT: 03445B OPER: 010665

LOTE: 000600 REF.: 021961

IMPORTE \$ 260.00

FECHA: 07 DE JULIO DEL 2013  
HORA: 21:31:13

FIRMA: \_\_\_\_\_  
VELASCO/LUIS  
ME OBLIGO EN LOS TERMINOS DADOS  
AL REVERSO DE ESTE PAGARE  
MXSPROS1 06 E

*Cafu*



VENTA  
SITIO 300 11  
AICM T NO 1 BAND NACIONAL C 8 A  
MEXICO DF  
7082467  
CAJA 1

<< COPIA CLIENTE >>

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

APROBADA  
AUT: 01401B OPER: 000937

LOTE: 000200 REF.: 002379

IMPORTE \$ 260.00

FECHA: 18 DE JULIO DEL 2013  
HORA: 23:27:12

FIRMA: \_\_\_\_\_  
VELASCO/LUIS  
ME OBLIGO EN LOS TERMINOS DADOS  
AL REVERSO DE ESTE PAGARE  
MXSPROS1 06 E

*Muel*

MULTIVA

VENTA  
REST. CAFE POLANCO  
ALEJANDRO DUMAS NO 7 L 3  
MEXICO DF  
7259352  
CAJA 1

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

COPIA

CONSUMO \$ 146.00

PROPINA \$ 0.00

TOTAL \$ 146.00

APROBADA  
AUT: 00195B OPER: 019104

LOTE: 000423 REF.: 021146

CONSUMO \$ 146.00  
PROPINA \$ 0.00  
TOTAL \$ 146.00

FECHA: 09 DE JULIO DEL 2013  
HORA: 05:00:06  
FIRMA: \_\_\_\_\_  
VELASCO/LUIS  
ME OBLIGO EN LOS TERMINOS DADOS  
AL REVERSO DE ESTE PAGARE  
MXSPROS1 06 E

SEDAN  
METROPOLITANA

151743

SITIO 300 /  
Taxistas Agremiados  
para el Servicio  
de Transportación  
Regístrate  
SITIO 300 A.C.

SERVICIO AUTORIZADO POR EL AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO  
MEXICO CITY INTERNATIONAL AIRPORT AUTHORIZED TRANSPORTATION SERVICE  
VALIDO POR 30 DIAS / GOOD FOR 30 DAYS

REVISE SU EQUIPAJE  
CHECK YOUR BAGGAGE  
CONSERVE SU BOLETO, ESTE  
ES SU SEGURO DE VIAJERO  
KEEP YOUR TICKET IT IS YOUR  
TRIP INSURANCE  
EL BOLETO DA DERECHO AL USUARIO A TRANSPORTAR EL  
EQUIPAJE QUE QUEPA EN LA CAJUELA DEL VEHICULO SEDAN.  
THIS TICKET ALLOWS THE TRAVELER TO TRANSPORT THE  
BAGGAGE INSIDE THE VEHICLE TRUNK.  
MÁXIMO 4 PASAJEROS. UN SOLO DESTINO SIN PARADAS  
INTERMEDIAS.  
MAXIMUM 4 PASSENGERS. ONLY ONE DESTINATION. WITHOUT  
INTERMEDIATE STOPS.



*Cafu*

ESTOS BOLETOS ESTÁN AUTORIZADOS POR LA  
SECRETARÍA DE COMUNICACIONES Y TRANSPORTES

ANOTE EL NUMERO DEL  
VEHICULO QUE ABORDA,  
PLEASE WRITE DOWN CAR  
NUMBER YOU ARE BOARDING.



Transportación  
Terrestre



VENTA  
REST EL BAJIO POLANCO  
ALEJANDRO DUMAS NO 7 L 3  
MEXICO DF  
7462263  
CAJA 3

<< COPIA CLIENTE >>

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

APROBADA  
AUT: 08704B OPER: 001241

LOTE: 000044 REF.: 001360

CONSUMO \$ 1,076.00  
PROPINA \$ 161.40  
TOTAL \$ 1,237.40

FECHA: 08 DE JULIO DEL 2013  
HORA: 23:16:22

FIRMA: \_\_\_\_\_  
VELASCO/LUIS  
ME OBLIGO EN LOS TERMINOS DADOS  
AL REVERSO DE ESTE PAGARE  
MXSPROS1 06 E



VENTA  
V CAFE T1  
AV CARLOS LEON SN LOC C5 PB  
MEXICO DF  
7259352  
CAJA 1

<< COPIA CLIENTE >>

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

APROBADA  
AUT: 00195B OPER: 019104

LOTE: 000423 REF.: 021146

CONSUMO \$ 146.00  
PROPINA \$ 0.00  
TOTAL \$ 146.00

FECHA: 09 DE JULIO DEL 2013  
HORA: 05:00:06

FIRMA: \_\_\_\_\_  
VELASCO/LUIS  
ME OBLIGO EN LOS TERMINOS DADOS  
AL REVERSO DE ESTE PAGARE  
MXSPROS1 06 E



Peru

VISANET

VENTA - VISA INTERNACIONAL

ID: 991132032913616

04 STARBUCKS COFFEE-COU - 398829404  
LIMA - PERU

\*\*\*\*\*0343

TER: 35606621 LOTE: 041 REF: 0525  
AP: 037068 FECHA: 22/07/13 HORA: 09:51

S/. 25.00

En este comercio no se exige  
un mínimo de compra

FIRMA: \_\_\_\_\_  
DOC: \_\_\_\_\_  
TELF: \_\_\_\_\_

ACEPTO PAGAR AL EMISOR DE LA TARJETA  
EL IMPORTE ANOTADO EN ESTE TITULO.

<< COPIA CLIENTE >>

EEN<sup>®</sup>  
rice

Aeropuerto Internacional Jorge Chávez

Voucher C-№ 278618

Pasajero(s) / Passenger(s): Sr. Alex Valseco

Destino / Destination: Ato / Manabara

Tarifa / Rate: 23.00

Fecha / Date: 20-7-2013 Hora / Hour: 11:00

Conductor / Driver: Placa / License Plate: D10-11

Observación / Observation: \_\_\_\_\_

Atención 24 Horas

24 Hours Airport Taxi Service (511) 484 4001  
Fax: 484-4475 Nextel: 826\*7148 RPM: #920220

www.taxigreen.com.pe

reservas@taxigreen.com.pe / taxigreen@hotmail.com

La Empresa no se responsabiliza por pérdidas una vez  
terminado el servicio, previa conformidad del pasajero  
Sres. Pax dar conformidad del servicio (equipajes completos entregados)

Firma del Pax: \_\_\_\_\_ CONTROL PNP

EXHAUSTIVO DOCUMENTO FISCAL DE Nº INDICADO NESTE TIPO:

cielo

MASTERCARD  
CREDITO A VISTA

VIA - CLIENTE POS=05173002  
02455846,0001-88

CORCIAL

WILIO SMIDI S.M TERM 1

07/13

17:16

Tami  
Peru

ONL-D

76,80

Ticket: 20130721-02-000016127  
Cajero: 11015 ROSA GRA  
Serie: N/S FFBF103086

LASIND S.A - STARBUCKS COFFE  
AV. JAVIER PRADO DESTA 1650  
SAN ISIDRO LIMA RUC: 20388829452  
Local: CAL. LOS EUCALIPTOS  
NRO. 570 (COUNTRY CLUB)  
LIMA LIMA SAN ISIDRO

Chk: 1240 Caja: 2 Canal: Aquí  
Chk Open: 21/07/2013 09:59:36

2 Vnti CDD Sumatra 19.00  
4 Shot Espresso 6.00  
TOTAL S/. 25.00

V. Electron 25.00  
VUELTO 0.00  
Cuenta Cerrada

Copy

Chk: 1619 Caja: 1 Canal: Aquí  
Chk Open: 22/07/2013 09:47:35

2 Vnti CDD Sumatra 19.00  
4 Shot Espresso 6.00  
TOTAL S/. 25.00

VISA 25.00  
VUELTO 0.00  
Cuenta Cerrada

Copy

NAT WA



185 Union Avenue • Memphis, TN 38103  
 Phone: (901) 528-1800 • Fax: (901) 526-3226  
 For reservations across the nation  
 www.doubletree.com or 1 800 222 TREE

Name & Address

VELASCO, ALEX  
 1017 HYDE PARK DR  
 ANNAPOLIS, MD 21403  
 US

Room 411/NK1  
 Arrival Date 7/15/2013 1:28:00PM  
 Departure Date 7/18/2013 1:06:00PM

Adult/Child 1/0  
 Room Rate 93.00

RATE PLAN  
 HH# 827296796 BLUE  
 AL: DL #2382458244  
 CAR:

C-NAT

*Folio*

CONFIRMATION NUMBER : 84751650

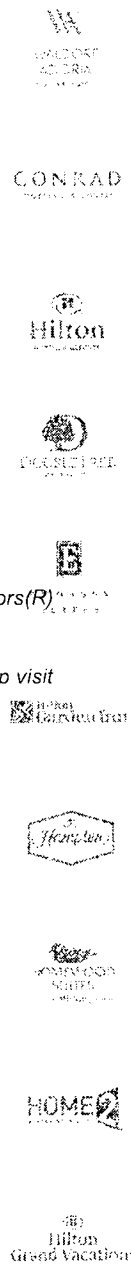
7/18/2013 PAGE 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
7/9/2013	2210740	WIRE TRANSFER	(\$372.00)
7/15/2013	2216677	GUEST ROOM	\$93.00
7/15/2013	2216677	STATES SALES TAX	\$8.60
7/15/2013	2216677	COUNTY OCCUPANCY TAX	\$4.65
7/15/2013	2216677	CITY OCCUPANCY TAX	\$1.58
7/16/2013	2217457	GUEST ROOM	\$93.00
7/16/2013	2217457	STATES SALES TAX	\$8.60
7/16/2013	2217457	COUNTY OCCUPANCY TAX	\$4.65
7/16/2013	2217457	CITY OCCUPANCY TAX	\$1.58
7/17/2013	2218203	GUEST ROOM	\$93.00
7/17/2013	2218203	STATES SALES TAX	\$8.60
7/17/2013	2218203	COUNTY OCCUPANCY TAX	\$4.65
7/17/2013	2218203	CITY OCCUPANCY TAX	\$1.58
		** BALANCE **	(\$48.51)

You have earned approximately 2790 Hilton HHonors points and approximately 500 Miles with Delta Air Lines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotel

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!



ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO./CHECK NO.
	482222 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND



LS



FedEx Office is your destination for printing and shipping.

149 Union Ave  
Memphis, TN 38103  
Tel: (901) 576-1320

7/15/2013 7:27:17 PM CST  
Team Member: Nicholas S.  
Customer: Alex Velesco

SALE

Post card page 1	Qty 35	18.33
BW 2S Resume Card	35 @	0.4100 T
000037 Reg. Price	0.41	
Single Cut	2 @	1.4900 T
000376 Reg. Price	1.49	
Cutting Setup	1 @	1.0000 T
000377 Reg. Price	1.00	
Price per piece	0.52	
Regular Total	18.33	
Discounts	0.00	

Sub-Total	18.33
Tax	1.69
Deposit	0.00

Total 20.02

Visa (S) 20.02

Account: 0343  
Auth: 01753B (A)

Total Tender	20.02
Change Due	0.00

Total Due

----- TABA HERE -----  
CUSTOMER COPY

Washington Flyer  
CAB-DR ID 580-63104  
2013-07-26 17:38  
3857212, -7726964  
2013-07-26 17:22  
3857335, -7628769  
DISTANCE 63.50  
FARE \$135.50  
TIP \$14.50  
TOTAL \$150.00

Paid By:  
VISA  
4640XXXXXXXXX0343

THANK YOU  
CALL AGAIN  
(703) 224-2022

YELLOW CAR OF  
BUSINESS

CAB #44  
DRIVER #782  
07/15/13 20:16  
CNF# :00224599

START: 20:16  
END: 20:16  
MILE: 60.00

FARE: \$135.50  
EXTRAS: \$0.00  
TIP: \$14.50  
TOTAL: \$150.00

THANK YOU!

MERCHANT COPY

Dahwa Coffee Bar  
dahwa.coffeebar@gmail.com  
109 N. Main St  
Memphis, TN 38103  
(901) 800-2227

Jul 16, 2013 @ 10:49A

Station: 1  
Server: T. JAMES  
Chk#: 16028692-1

Qty	Price	Description
1.00	2.90	20OZ BREW COFFEE
1.00	4.55	20OZ SMOOTHIE
		MANGO
2.00	1.00	DASANI WATER

9.45 Sub Total  
0.87 Total Taxes

10.32 Total Due

Payment(s):

\$ 10.32 CC -EXT1  
\$ 10.32 TOTAL PAID

\$ 0.00 CHANGE DUE

For faster  
with

**LES HALLES**

15 John Street  
New York, New York  
212-285-8585

*CS*  
*Dinner w/ Alessimundo*

**Table #44**

Trans#: 542780 Serv: Ian  
7/11/2013 10:23 PM # Cust:2

REF:593883  
Les Halles Downtown  
Payment Approved

**Visa**  
Tab:44  
Ian 7/11/2013 10:38 PM

Quan	Descript	Cost
2	Patron Silver	\$24.00
1	596 Chateau Rosaire	\$60.00
1	Espresso	\$4.00
1	SPARKLING American Summ	\$8.00
1	Mousse au Chocolat	\$8.50
1	Profiteroles	\$8.50
1	Terrine Maison	\$9.50
1	Escargots	\$9.50
1	Grilled Salmon	\$22.50
1	Planche de Grillades 1	\$32.00
1	Beet Carp	\$11.50
2	Macarons	\$20.00
1	Sub Truffle/FF	\$5.00

Card Num:XXXXXXXXXXXX343  
Response:00884B  
Transaction # 542760

**Visa**  
Amount **\$242.79**

Net Total: \$223.00  
Tax \$19.79

TIP: *25.00*  
TOTAL: *278.79*

TOTAL: \$242.79  
Amount Due: \$242.79

Signature  
X *[Signature]*

*honor card*  
BEN ASH DELICATESSEN  
857 7TH AVE  
NEW YORK, NY 10019  
07/13/2013  
Merchant ID: 00000003041078  
Terminal ID: 921200294889  
14:54:35  
04529500

4890 1820 5725 0343

2006 07/11/5  
MR LUIS A VELAZCO

*Taxi*

DATE 7/17	CLERK [Signature]
AUTHORIZATION 02493B	SERVER 507
REFERENCE NO Memphis NATO	

5336159

QTY.	DESCRIPTION	AMOUNT
		85.00
SALES SLIP		
	TAX	
	TIP	
	MISC.	
<b>TOTAL</b>		<b>85.00</b>

RETAIN FOR YOUR RECORDS

CUSTOMER COPY

CREDIT CARD  
VISA SALE  
CARD # XXXXXXXXXXXXXXX0343  
INVOICE 0049  
Batch #: 000341  
Approval Code: 030708  
Entry Method: Swiped  
Mode: Online

PRE-TIP AMT \$118.94  
TIP *20.00*  
TOTAL AMOUNT 138.94

PURCHASER SIGN HERE

X *[Signature]*

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

CUSTOMER COPY

Us

YELLOW CAB OF MEMPHIS

CAB #68  
DRIVER #757  
07/15/13 13:24  
CNF# :00225213

START :13:23  
END :13:23  
MILES :0.00

FARE :\$2.00  
EXTRAS:\$33.0  
TIP :\$0.0  
TOTAL :\$35.00

CC# XXX0345  
AUTH :02058B

THANK YOU!

MERCHANT COPY

Mayorga  
Coffee Roasters  
Ronald Reagan National Airport  
Terminal B/ C Space 35  
Phone: (703) 417-0652

10005 Chico

Check: 1060

Guests: 1

07/15/2013 10:05AM

1 Lg. Cafe Diabolo 3.65  
Coconut  
Cash 20.00  
Tax 3.65  
Payment 4.02  
Change Due \$15.98

Check Closed  
07/15/2013 10:35:26AM

Please visit our website  
www.mayorgacoffee.com  
Thank you for joining us!

Kooky Canu  
97 S. 2nd St., Memphis, TN  
(901)578-9800

MON JULY 15

CHECK #1042107-1  
TABLE 125

1 Teq Sauza Silver \$13.50  
3 WATER \$0.00  
2 BF YUENG \$13.98  
Aerolizer  
1 Buffalo Wings \$8.49  
Main course  
1 THE KOOKAMONGA \$2.99  
1 Kookamonga ADD TOPP \$6.00  
FOOD : \$47.48  
LIQUOR : \$13.50  
SUB-TOTAL : \$73.96

Food Sales Tax \$4.39  
Liquor Sales Tax inc \$1.00  
TOTAL \$79.35

Gratuity Example: 15.00% \$11.90  
Gratuity Example: 20.00% \$15.87

Check us out at  
www.kookycanuc.com

Time: 20:52 CUSTOMER \$5.35

THANKS FOR YOUR BUSINESS  
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED

4640 1820 5785 0347

2006 07/15  
MR LOUIS A VELASCO

Taxi  
Nations

PURCHASER SIGN HERE

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

DATE 7/16/13	CLERK
AUTHORIZATION	SERVER
REFERENCE NO	

5336156

QTY	DESCRIPTION	AMOUNT
		45.00
	TAX	
	TIP MISC.	
	TOTAL	45.00

RETAIN FOR YOUR RECORDS

CUSTOMER COPY

SECOND STREET SHOPPER  
99 SOUTH SECOND STREET  
MEMPHIS TN 38103  
901-550-6776

07/15/2013  
Merchant ID:  
Device ID:  
Terminal ID:

20:49:47  
XXXXXXXXXXXX2931  
2288  
PD04.

CREDIT CARD

CARD #  
TRANS #  
Batch #:  
Approval Code:  
ACI Code:  
TRANS ID:  
Entry Method:  
Approved:

XXXXXXXXXXXX0543  
030  
7  
07430B  
E  
28319708953426  
Swipe  
Online

SALE AMOUNT

\$10.89

CUSTOMER COPY