



COMPROBACIÓN DE GASTOS CENTRO DE PRODUCCION SANTA RITA SA DE CV

31/05/2019

FACTURA		PROVEEDOR	CONCEPTO	CHARGES	FEE	TAX	TOTAL USD
FECHA	FOLIO						
15/05/2019	56791	COLE'S CHOP HOUSE	Alimentos	83.75		7.19	90.87
15/05/2019	294620	FOG HARBOR - FISCH HOUSE	Alimentos	371.70		31.59	403.29
15/05/2019	546339	RISTORANTE ALLEGRIA	Alimentos	86.65		7.36	94.01
17/05/2019	3425	MORIMOTO NAPA	Alimentos	77.04		6.55	83.59
18/05/2019	61300	MÉRITAGE	Alimentos	102.00		7.91	109.91
19/05/2019	20228	POTBELLY SANDWICH SHOP	Alimentos	14.89		1.23	16.12
19/05/2019	20211	POTBELLY SANDWICH SHOP	Alimentos	14.05		0.79	14.84
19/05/2019	85889	SUBWAY	Alimentos	11.20		0.92	12.12
19/05/2019	8937	UNITED	Baggage	30.00			30.00
Total de Comprobación				791.28		63.54	854.75

Asistir a LATIN AMERICA GROWER SUMMIT 2019 - NAPA - SUNSET

Anticipo USD	850.00
No. Deducible	
Neto a Rembolsar USD	-4.7500

<p>Solicita:</p> <p>Ing Juan Martínez Ibarra Gerente de Sistemas</p>	<p>Vo. Bo.</p> <p>CP Eduardo Martínez Medina Dirección General</p>	<p>Autoriza:</p> <p>CP Jaime Salazar Rivera Dirección Administrativa</p>	<p>Revisa:</p> <p>C.P. Javier Elías Martínez Padron Jefe de Contabilidad</p>
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De: Gayna Gillis [mailto:Gayna.Gonzalez@sunsetgrown.com]

Enviado el: martes, 19 de febrero de 2019 11:04 a. m.

CC: Jason Whitcher <Jason.Whitcher@sunsetgrown.com>; Jose Hernandez <Jose.Hernandez@sunsetgrown.com>; Tirso Limon <Tirso.Limon@vitanovamex.com>; Jeff Safi <Jeff.Safi@sunsetgrown.com>; Elizabeth Maya Cervantes <Elizabeth.MayaCervantes@vitanovamex.com>; Grower Summit <growersummit@sunsetgrown.com>; Gayna Gillis <Gayna.Gonzalez@sunsetgrown.com>

Asunto: GROWER SUMMIT REGISTRATION 2019 NAPA VALLEY

Estimado Agricultor,

¡Estamos muy contentos de anunciar la 12da Cumbre de Agricultores Latinoamericanos SUNSET®!

Dentro de la página encontrará la invitación y detalles sobre este gran evento que se llevará a cabo del 16 al 19 de Mayo en NAPA VALLE, California.

Para su registro haga click en este link: <http://www.sunsetgrownevents.com/>

Le pedimos se registre a este evento a más tardar el día **16 de Marzo del 2019!!!**

Tenemos 3 opciones de habitaciones, en algunas de las opciones hay espacios limitados por lo que les pedimos se registren lo más pronto posible para poder complacerlos en cuanto a su selección de habitación.

Para cualquier duda sobre su registro le pedimos envíe un correo a:
growersummit@sunsetgrown.com

Los esperamos a Celebrar 12 años de esta cumbre!

Por favor, revise la selección de habitación cuando se registre.

- One bedroom Vista Collina Suite (Cama King, incluye sala de estar con sofá cama, cocina totalmente equipada con electrodomésticos de tamaño estándar)
- Vista Collina Queen/Queen Room (Una habitación con dos camas Queen)
- Vista Collina King Room (Una habitación con cama King)



WINE RECEPTION MEETINGS VENDOR FAIR GUEST SPEECHES WINE TASTING



INSPIRED BY FLAVOR



Greenhouse Grown - Family Owned - 4th Generation

Gayna Gillis | Grower Support Manager | (ph) (519) 326-1491 | (m) (519) 791-4229 | (f) 5193268799
Gayna.Gonzalez@sunsetgrown.com | www.sunsetgrown.com

Before printing this e-mail please consider if it is necessary to do so: The environment concerns us all.

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Cole's Chop House

1122 Main St, Napa, CA 94559

05/15/2019
15:33:04 PM

Order ID: AA12CX56791
Table: Free
Employee: SANNDY

1 CRABS WINE INF	57.00
1 TWIST COOL 21Oz	8.50
1 C ROOT 12	10.50
1 SALAD & BLUE FG	7.75
 Sub Total	 83.75
Tax (8.5%)	7.19
Total	90.87
Cash	100.00
Change	0.13

www.coleschophouse.com

Call : (707) 224-6328

ID Rec:
ASPM00000004546800000DSFC

Thank You

FOG HARBOR FISH HOUSE



FOG HARBOR
Pier 39
San Francisco, CA 94133
www.fogharbor.com
415-421-2442

5/15/2019 10:01:55 PM

Check #294620 Server # 733 Guests 5
Table/PN 121/1

1	SALMON	29.00
1	CIOPPINO	34.00
1	WHOLE GARLIC CRAB	46.00
1	SHELL PLAT 4 + 2 TAIL	178.00
1	SM SPARKLING WATER	4.50
2	VIRGIN DRINK	15.00
2	STRAW LEMONADE	12.00
2	SODA DONT	8.50
1	FH LAGER	8.00
1	GUINNESS	7.00
3	AMERICANO	12.00
Sf Mandates	294620 1	17.70
Subtotal		371.70
Tax		31.59
TOTAL		403.29

Service NOT Included

SUGGESTED GRATUITY
18%-\$63.72
20%-\$70.80
25%-\$88.50

**THANK YOU
ARIF**

COUPONCOUPON***COUPON***COUPON***

BRING THIS RECEIPT TO THE
**BISCOFF
COFFEE CORNER**
AND RECEIVE 20% OFF YOUR COFFEE
DRINK PURCHASE. LOCATED AT THE
FRONT OF PIER 39.

COUPONCOUPON***COUPON***COUPON***

RISTORANTE ALLEGRIA

1026 First Street
Napa, California 94559
(707) 254-8006

1 SKIRT STEAK SATAY	15.00
1 RIGATONI CON SALSIC	45.00
1 VITELLO PICCATA	17.50
1 KOBE BURGER	9.15

Sub Total	86.65
Tax	7.36
Total	94.01

05/16/2019 4:32:48 PM
Ticket: AP-45-2019-054639

You can make your reservation by calling (707) 254-8006 or by making an online reservation through Open Table below.

For Group Reservations, please email allegria.napa@yahoo.com. We look forward to serving you and your guests.

Lunch: Monday thru Friday 11:30 am to 2:30 pm

Lunch: Saturday and Sunday 12 noon to 3pm

Dinner: Monday thru Sunday 5 pm to close

Open all day Friday, Saturday and Sunday



Morimoto Napa

610 Main Street Napa,
California 94559

info@morimotonapa.com
(707) 252-1600

Hours:

Lunch Daily 11:30am - 2:30pm

Dinner Sun-Thurs 5:00 - 10:00pm
11:00am - 11:00pm (Limited menu and sushi)

Fri-Sat 5:00pm - 11:00pm

11:00pm - 12:00am (Limited Menu and sushi)

Weekend sushi and limited menu between Lunch and Dinner.

Friday, Saturday & Sunday 2:30 - 5:00pm

Special Events & Catering

Call (707) 252-1600
events@morimotonapa.com

1 hamachi tacos 16.00
1 seasonal salad 9.99
1 braised black cod 43.15
1 mango matcha punch 7.90

Sub Total 77.04
Tax (8.5%) 6.55
Total 83.59

093467#123#201 May/17/2019
9
0003425 12:33 PM

Potbelly Sandwich Shop
www.potbelly.com
3321 Terminal RD C North
281-230-3458

Host: Niya 05/19/2019
Order230 3:26 PM
20228

Uptown Salad No Chicken 8.63
Soup of Day Cup 3.85
20 oz Bottled Coke 2.41

Subtotal 14.89

Total Tax 1.23

Dine in Total 16.12

Visa #XXXXXXXXXXXX1474 16.12
Auth:661711

Use your phone for more than selfies:
Download the POTBELLY APP & order ahead
to jump the line and earn special Perks
personalized just for you--and get
a free cookie when you register!

*
Forgot to use your Potbelly Perks account?
You can still earn Smiles--email a pic of
this receipt to potbelly@thelevelup.com.

*
Thanks for letting us
#FeedYourSmile today!

--- Check Closed ---

Potbelly Sandwich Shop
www.potbelly.com
3321 Terminal RD C North
281-230-3458

Host: Niya 05/19/2019
Order213 3:09 PM
20211

Mediterranean Chicken 7.75
Chips 1.86
OatChocCookie 1.70
25 oz. Bottled Water 2.74

Subtotal 14.05

Total Tax 0.79

Dine in Total 14.84

M.C #XXXXXXXXXXXX0971 14.84
Auth:050941

Use your phone for more than selfies:
Download the POTBELLY APP & order ahead
to jump the line and earn special Perks
personalized just for you--and get
a free cookie when you register!

*
Forgot to use your Potbelly Perks account?
You can still earn Smiles--email a pic of
this receipt to potbelly@thelevelup.com.

*
Thanks for letting us
#FeedYourSmile today!

--- Check Closed ---

**MERITAGE
RESORT AND SPA**
875 Bordeaux Way, Napa California
Tel: (855) 318-1768

Siena

Server: Carlos Check: 61300
Table : 74 Date : 5/18/2019
Guests: 2 Time : 6:46:26 PM

1 Brussels Salad 18.00
1 N.Y. Steak 45.00
1 Spaghetti Bolognese 23.00
1 Half Fashion pls 16.00

SUBTOTAL: 102.00
TAX: 7.91

TOTAL: 109.91

FOR HOTEL GUESTS ONLY

Room No. _____

Name: _____

Tip: _____

Total: _____

Signature: _____

FOR HOTEL GUESTS ONLY

Subway#16092-1 Phone 281-821-3301
Satellite 3500 Terminal Road SOUTH
Houston, TX, 77032
Served by: 201 5/19/2019 5:17:52 pm
Term ID-Trans# 1/B-1130786

Qty	Size	Item	Price
1	12"	B.M.T. Sub	8.20
1		-Fresh Value Meal (21-1)	3.00
		-21oz Fountain Drink	
		-Chips	
Sub Total			11.20
General Sales Tax (8.25%)			0.92
Total (Eat In)			12.12
Credit Card			12.12
Change			0.00

Call us with your Comments
Phone (800)888-4848

Approval No: 04181Z

Reference No: _____

Pay issuer such total in
accordance with agreement with
cardholder.

CUSTOMER COPY

Host Order ID: 745-204-1085889

Let us know how we did today at
global.subway.com and we'll send
you a sweet offer.



Baggage Receipt

Issue Date: 19 MAY 2019 SFO ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0161509278937	First Bag Fee	1	\$30.00

Method of Payment
 Visa XXXXXXXXXXXX0199

Ticket Number
 0163620077303

Cardholder Name

Confirmation:
K57DHR

Carrier	Routing
UA	SFO - IAH
UA	IAH - SLP

Total Baggage Fees: USD \$30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: 001000000



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AGENT REFERENCE: 001000000



Cfdi Comprobante Fiscal Digital a través de Internet

Datos fiscales				Datos de timbrado			
Serie / folio	0163620077301	Divisa	Peso Mexicano	Certificado SAT	0000*00000404477432		
F. emisión comprobante	13/05/2019 09:51:07	Tasa de cambio	1	Folio fiscal	2CB03221-C437-4374-AC12-A227F5863615		
Tipo comprobante	Ingreso	Certificado emisor	00001000000405943467	F. certif. CFDI	13/05/2019 09:51:07		
Versión comprobante	3.3	Forma de pago	Transferencia electrónica de fondos				
Condiciones de pago							

Método de pago	
Método de pago	Pago en una sola exhibición

Régimen fiscal / Lugar de expedición	
Régimen fiscal	General de Ley Personas Morales
Lugar de expedición	06600

Cfdi relacionados			
Emisor		Receptor	
RFC	CA13412*7BA2	RFC	CPS0905217V6
Nombre	UNITED AIRLINES INC	Nombre	CENTRO DE PRODUCCION SANTA RITA, S.A. DE C.V.
Dirección	Paseo de la Reforma N° Ext: 250 N° Int: 18	Dirección	CARR. KM. 3 CAMINO SANTA RITA-SAN VICENTE
Colonia	Juarez	Colonia	EJIDO SANTA RITA
Localidad	Juarez	Municipio	RIO VERDE C.P. 79600
Municipio	Cuauhtemoc C.P. 06600	Estado	SAN LUIS POTOSI
Estado	Ciudad de México	Pais	MX
Pais	MX		

Detalle comprobante

Nº Id.	Unidad de medida	Cantidad	Clave prod.	Clave unidad	Descripción	Tipo imp.	Base	Tasa/Cuota	Monto imp.	Descuento	Valor uni.	Importe
0133620077301	No aplica	1	7811500	ZZ	Tarifa del boleto comprado el día 08/05/19	Traslado	3,125.00	Tasa IVA 0.1600	500.00	0.00	3,125.00	3,125.00
	No aplica	1	7811500	ZZ	YC		0.00	0.0000	0.00	0.00	110.00	110.00
	No aplica	1	7811500	ZZ	AY		0.00	0.0000	0.00	0.00	214.00	214.00
	No aplica	1	7811500	ZZ	XD		0.00	0.0000	0.00	0.00	960.00	960.00
	No aplica	1	7811500	ZZ	XY		0.00	0.0000	0.00	0.00	133.00	133.00
	No aplica	1	7811500	ZZ	XF		0.00	0.0000	0.00	0.00	86.00	86.00
	No aplica	1	7811500	ZZ	US		0.00	0.0000	0.00	0.00	706.00	706.00
	No aplica	1	7811500	ZZ	XA		0.00	0.0000	0.00	0.00	76.00	76.00
0163620077301	No aplica	1	7811500	ZZ	Tarifa exenta de impuestos		0.00	0.0000	0.00	0.00	9,363.00	9,363.00

Totales	
Desglose de impuestos trasladados	
IVA (0.1600):	500.00
Subtotal	14,773.00
Descuento	0.00
Total impuestos trasladados	500.00
Total impuestos retenidos	0.00
Importe con letra	TOTAL
QUINCE MIL DOSCIENTOS SETENTA Y TRES PESOS 00/100 M.N.	15,273.00

Complemento de aerolíneas	
TUA	960.00
Total cargos	1,325.00
Código cargo	Importe
YC	110.00
AY	214.00
XY	133.00

XI	86.00
JS	706.00
XA	76.00

Cadena original del complemento de certificación digital del SAT

RFC proveedor de certificado EME000602QR9



0163620077301-04-19-4374-ACLP-AC17F5865613|2019-05-13T09:51:11|EME000602QR9-EDsEunane-py:EPaoqTa3MvF
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 7Uba4/eMvCpl5aY6o|0Y1vn90dcTkbteyn:3SPd/oN2F33j3q7Su17LVph2AS2O6sncj4cPeWjYYF3T
 6EeQ5N0axR/bj/HB1d4CB5
 MxRQF0kaF1eozr/F/e+osm3KqH67ZL0Y9Zq0wTQ==

Sello digital emisor

EDsEunane-py:EPaoqTa3MvF|f0iXbKNTds4XWS//:XFKAZ:Y:0YKNU|3SXXz02PcRXeF3pb4zwpjmw0BwJ6R7WdFGE0MdKzYWdQFVFP
 yWDCSr4VLRyVRcg1fhp31VUba4/eMvCpl5aY6o|0Y1vn90dcTkbteyn:3SPd/oN2F33j3q7Su17LVph2AS2O6sncj4cPeWjYYF3T
 6EeQ5N0axR/bj/HB1d4CB5MxRQF0kaF1eozr/F/e+osm3KqH67ZL0Y9Zq0wTQ==

Sello digital SAT

0163620077301-04-19-4374-ACLP-AC17F5865613|2019-05-13T09:51:11|EME000602QR9-EDsEunane-py:EPaoqTa3MvF|f0iXbKNTds4XWS//:XFKAZ:Y:0YKNU|3SXXz02PcRXeF3pb4zwpjmw0BwJ6R7WdFGE0MdKzYWdQFVFPyWDCSr4VLRyVRcg1fhp31VUba4/eMvCpl5aY6o|0Y1vn90dcTkbteyn:3SPd/oN2F33j3q7Su17LVph2AS2O6sncj4cPeWjYYF3T6EeQ5N0axR/bj/HB1d4CB5MxRQF0kaF1eozr/F/e+osm3KqH67ZL0Y9Zq0wTQ==

cfdi.xml