

FOG HARBOR

FISH HOUSE



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

5/16/19 10:10:23 PM

Check #294620 Server # 703 Guests 1
Table/PN 121/1

1	WHOLE GARLIC	13	46.00
2	STRAW LEMONADE		12.00
1	SMOOTHIE		4.25
2	AMERICAN SANDWICH		8.00
Sf	dates	294620 1	3.51
	15% Welcome		6.30
	Subtotal		66.86
	Tax		5.68
	TOTAL		72.54

Service NOT Included

SUGGESTED GRATUITY
15% - \$12.35
20% - \$14.55
25% - \$17.35

THANK YOU
AR...

COUPON

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

COUPON

SAFEWAY

Store 1206 Div Alejandra Hernandez
Main: (415) 781-4374
350 Bay St.
SAN FRANCISCO CA 94133

GROCERY

1	QTY	VITAMIN WATER ZERO	1.67 B
		CRV SFTDK SNGL TAX	0.05 B
PRODUCE			
		SMOOTHIE MNGO TNGOAC	2.99 S
		CRV PROD SNGL NTX	0.05 S
		LG ST STRAWBERRIESAC	7.99 S

TAX 0.15
**** BALANCE 12.90
Cash 20.00

CHANGE 7.10
TOTAL NUMBER OF ITEMS SOLD = 5
05/16/19 11:42 1206 3 42 9684

TOTAL SAVINGS COULD BE APPROX \$6.98
Join the Safeway Club today.
Membership is Free and Instant

YOUR CASHIER TODAY WAS CHRISTOPHER

HOW WAS YOUR SHOPPING EXPERIENCE?
WE VALUE YOUR FEEDBACK!
ENTER TO WIN A \$100.00 GIFT CARD!
GO TO: www.safeway.com/survey
ENTER THE SURVEY CODE BELOW:
120605/1611:423/42
00120600300421905161142
Thank you for shopping Safeway
For just for U or Rewards question
call 877-276-9637 or Safeway.com

YOUR RECEIPT THANK YOU

05/16/2019 10:52AM 01
000000#0704 CLERK01

DEPT. 01	\$13.99
DEPT. 01	\$17.99
DEPT. 01	\$21.99
DEPT. 01	\$0.10
HOUSE ST	\$54.07
TAX1	\$4.60

ITEMS 40
***TOTAL \$58.67
CASH \$100.00
CHANGE \$41.33

YOUR RECEIPT THANK YOU

05/16/2019 10:52AM 01
000000#0704 CLERK01

DEPT. 01	\$19.99
DEPT. 01	\$10.00
HOUSE ST	\$29.99
TAX1	\$2.55

ITEMS 20
***TOTAL \$32.54
CASH \$40.00
CHANGE \$7.46

VISTA COLLINA
RESORT
850 Bordeaux Way
Napa, California
Tel: (707) 251-3060

FIVETOWN GROCERY

Server: Lindsay Date: 5/16/2019
Check: 47773 Time: 5:38:54 PM
antonio

1 Croissant Sandwich	10.00
1 Naked OJ	5.00

SUBTOTAL: 15.00
TAX: 1.16

TOTAL: 16.16

Name: _____

Room: _____

Tip: _____

Total: _____

Signature: _____

Thank you!

Napa Crossings South
 300 Soscol Avenue
 Napa, CA 94559
 mod 707-252-3179

74 - ACCSSRS/LUGS 086308438 59.99 T
 SUBTOTAL \$59.99
 CA 7.750% Sales Tax \$4.65
TOTAL \$64.64
 CASH \$100.00
 CHANGE \$35.36

Bun Mee Vietnamese Sandwich
 Eatery
 SFO Airport Terminal 3
 Boarding Area F
 San Francisco, CA 94128

Server: Austin W
 05/19/19 7:31 AM

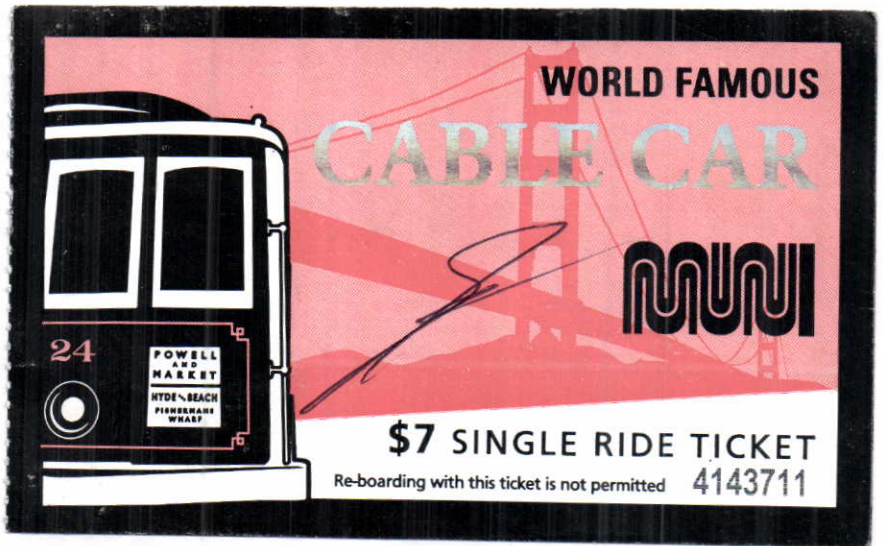
Check #57 Antonio

2 Soda \$7.00
 1 Plain Water \$4.60
 2 Breakfast Plate \$22.00
 Bulgogi Bun \$10.00
 SF Health Mandates (2.50%) \$1.08

Subtotal \$44.08
 Sales Tax \$3.86
Total \$47.94

7:31 AM CASH
 Cash Tendered \$100.00
 Change \$52.06

Wishing you safe travels!
 Check us out at www.bunmee.co



Baggage Receipt

Issue Date: 19 MAY 2019 SFO ATO

Baggage Document
 0161509278755

Description
 First Bag Fee

Qty Fees
 1 \$30.00

Ticket Number
 0163620077301

Confirmation:
 K57DHR

Method of Payment
 Visa XXXXXXXXXXXX9846

Cardholder Name

Carrier Routing
 UA SFO - IAH
 UA IAH - SFO

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 specific adjustments, see a United representative.

Subway#16092-1 Phone 281-821-3301
 Satellite 3500 Terminal Road SOUTH
 Houston, TX, 77032
 Served by: 201 5/19/2019 5:32:59 pm
 Term ID-Trans# 1/B-1130796

Qty	Size	Item	Price
2	6"	Turkey Sub	10.60
2		-Fresh Value Meal (21-1)	6.60
		-Bottled Juice	
		-Chips	

Sub Total 17.20
 General Sales Tax (8.25%) 1.42
 Total (Eat In) 18.62
 Cash 20.00
 Change 1.38
 Call us with your comments
 Phone (800)888-4848

Host Order ID: SPM20190519053258

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

RISTORANTE ALLEGRIA

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

1 GRILL BIFELLO 7.90
 1 ALLA GRIGLIA 43.00
 1 BURRATA CHEESE 13.50
 1 LINGUINE CON LE VONGOL 24.15

Sub Total 88.55
 Tax (8.5%) 7.53
 Total 96.08

05/16/2019 4:33:09 PM
 Ticket: AP-45-2019-054635

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

Cole's Chop House

1122 Main St, Napa, CA 94559

05/15/2019
 15:34:28 PM

Order ID: AA12CX56797
 Table: Free
 Employee: SANNDY

1 COOL WATT LOOBTR 64.00
 1 COKE RF 4.50
 1 BANN FTR 8.50
 1 CRM SPINNAK 17.00

Sub Total 94.00
 Tax (8.5%) 7.99
 Total 101.99
 Cash 102.00
 Change 0.01

www.coleschophouse.com

Call : (707) 224-6328

ID Rec:
 ASPM00000004547300000DSFC

Thank You



Morimoto Napa

610 Main Street Napa
 California 94559
info@morimotonapa.com
 (707) 252-1600

Hours

Lunch: Monday thru Friday 11:30am - 2:30pm
 Dinner: Monday thru Friday 5:00pm - 10:00pm
 Saturday 11:30am - 10:00pm (limited menu and
 cash only)
 Sunday 11:30am - 10:00pm
 (limited menu and cash only)
 Weekend sushi and limited menu
 between Lunch and Dinner
 Friday, Saturday, & Sunday 2:30-5:00pm

Special Events & Catering

Call: (707) 252-1600
 Email: info@morimotonapa.com

1 Burracho tacos 16.00
 1 seared halibut 21.90
 1 japanese A-5 43.00
 wagyu
 1 wagyu old fashion 9.15

Sub Total 90.05
 Tax 7.65
 Total 97.70

093467#123#201
 9
 00034261



MAILING:

Scoma's Restaurant 1965 Al
Scoma Way, San Francisco, CA
94133

GENERAL INFORMATION:

(415) 771-4383 Fax: 415.775.2601
seafood@scomas.com

ID# 320957 00002318
Ticket: 0098923-2019
Date: 20190516T08:45:09

1 SCOMA'S CRAB LOUIS	37.00
1 DUNGENESS CRAB	38.50
THERMIDOR GRATINATO	
1 LAZY MAN'S CIOPPINO	19.00
1 PRAWNS ANNUZZI	21.00
1 WAGYU BISTRO FILET	30.38
6 CORKAGE FEE	32.00

SUB TOTAL	177.88
TAX	15.12
TOTAL	193.00

PRESS

For media inquiries and opportunities, please contact Nancy Uber-Rose nancy@nupr.com

(415) 672-2950

DONATION REQUEST

Please provide information on a letter head form regarding your non-profit organization and your event; email, fax, or US mail accepted. Allow up to six weeks to process your request. If selected, a certificate will be mailed to the address provided a week before your event.



Cfdi Comprobante Fiscal Digital
a través del Internet

Datos fiscales				Datos de timbrado	
Serie / folio	0163620077302	Divisa	Peso Mexicano	Certificado SAT	0300100000404477432
F. emisión comprobante	13/05/2019 09:52:12	Tasa de cambio	1	Folio fiscal	CB403019-1863-40B5-B0E6-63F05DA4F8B1
Tipo comprobante	Ingreso	Certificado emisor	00001000000405943467	F. certif. CFDI	13/05/2019 09:52:12
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	CA_3412173A2	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	País	MX
País	MX		

Detalle comprobante

N° Id.	Unidad de medida	Cantidad	Clave prod.	Clave unidad	Descripción	Tipo imp.	Base	Tasa/Cuota	Monto imp.	Descuento	Valor un.	Importe
0163620077302	No aplica	1	78111500	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	78111500	ZZ	YC		0.00	0.0000	0.00	0.00	110.00	110.00
	No aplica	1	78111500	ZZ	AY		0.00	0.0000	0.00	0.00	214.00	214.00
	No aplica	1	78111500	ZZ	XD		0.00	0.0000	0.00	0.00	960.00	960.00
	No aplica	1	78111500	ZZ	XY		0.00	0.0000	0.00	0.00	133.00	133.00
	No aplica	1	78111500	ZZ	XZ		0.00	0.0000	0.00	0.00	86.00	86.00
	No aplica	1	78111500	ZZ	US		0.00	0.0000	0.00	0.00	706.00	706.00
	No aplica	1	78111500	ZZ	XA		0.00	0.0000	0.00	0.00	76.00	76.00
0163620077302	No aplica	1	78111500	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
XZ	133.00

X:	86.00
US:	706.00
XA:	76.00

Cadena original del complemento de certificación digital del SAT

RFC proveedor de certificado EME000602QR9

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Sello digital emisor

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Sello digital SAT

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cfdi.xml