



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
10:00pm - 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

RISTORANTE ALLEGRIA

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

1 DUNGENESS CRAB CAKES.	18.00	DUNGENESS CRAB CAKES.	18.00
1 TERIYAKI SKIRT STEAK	45.00	1 TERIYAKI SKIRT STEAK	45.00
1 VITELLO PICCATA	17.50	1 VITELLO PICCATA	17.50
1 FREE RANGE CHICKEN	9.15	1 FREE RANGE CHICKEN	9.15

Sub Total	89.15	Sub Total	89.15
Tax (8.5%)	7.58	Tax (8.5%)	7.58
Total	96.73	Total	96.73

05/16/2019 4:32:27 PM
Ticket: AP-45-2019-05463

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

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Napa, California 94559
(707) 254-8006

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05/16/2019 4:32:27 PM
Ticket: AP-45-2019-054638

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events@morimotonapa.com

1 hamachi tacos	16.00
1 seasonal salad	9.99
1 morimoto bone marrow	39.00
1 mango matcha punch	7.90

Sub Total	72.89
Tax (8.5%)	6.20
Total	79.09

093467#123#201 May/17/2019
9
00034259 12:33:29 PM

1 hamachi tacos	16.00
1 seasonal salad	9.99
1 morimoto bone marrow	39.00
1 mango matcha punch	7.90

Sub Total	72.89
Tax (8.5%)	6.20
Total	79.09

093467#123#201 May/17/2019
9
00034259 12:33:29 PM

SAN FRANCISCO, CA 94133
415-292-2334

80 POWELL ST.
SAN FRANCISCO CA 94102-2816
(415) 989-1515

Receipt # 1454-04-2380-9136-2



5/16/19 12:50 PM
Trans.: 9916 Store: 00015
Reg.: 005 Till: R5T1
Cashier: 068412 Sales: 068412

400187188001 BLK BATMAN ALL OVE \$9.99R
400193522790 AA UA LAUNCH SW 5' \$12.99R
400191106756 PUMA 3PK WHT PSTL \$4.99R
400186294109 CK 3PK BLK TOP CAL \$5.99R
Bag Fee \$0.10N
Subtotal \$34.06
Sales Tax 8.500% \$2.89
Total \$36.95

SALE

Sold: 5 Returned: 0



00015005991620190516

Cash \$100.00
Cash Change \$63.05

Receipt #: 1454-04-2380-9136-2
Tender Detail #: 1-01-0-01-003695

Nike Brasilla Just Do It Mini Backpack USD 2
5.00 T
47446927 1 @ 25.00

1-01-0-01-003695



Subtotal 25.00

Store: 1454 Reg: 04 Tran: 2380
Date: 05/16/19 10:13:48 AM Assoc: 771723

Tax 2.13

Like us on Facebook!

www.facebook.com/RossDressforLess

Total 27.13

You Could Win a

\$1000 Gift Card!

Cash 100.00

Give us your feedback for the chance to
win a \$1000 gift card Grand Prize
or be the one of 5 Second Prize winners
of a \$100 gift card.

Total Tender 100.00

Winners will be drawn monthly. Visit:
www.RossListens.com

Change Due (72.87)

for a chance to win!

Please retain for your records

No purchase necessary. For complete rules
visit <http://www.RossListens.com>

www.urbanoutfitters.com

Thank you for shopping at Ross!

www.rossstores.com

See back of receipt for return policy

Customer Copy

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

FIVETOWN GROCERY

Server: Ana C Date : 5/16/2019
Check : 47778 Time : 5:41:52 PM
eduardo

1 Breakfast Burrito 10.00
1 Cappucino Small 4.50

SUBTOTAL: 14.50
TAX: 1.12

TOTAL: 15.62

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

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SUBTOTAL: 14.50
TAX: 1.12

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Name: _____

Room: _____

Tip: _____

Total: _____

Signature: _____

Thank you!

SF TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

(415) 970-9999

Date 05/16/19 Time _____ Amount \$260
From San Francisco, Ca To Napa, Ca
Driver _____ Cab # _____

www.sftowntaxi.com

- *GPS BASED COMPUTERIZED DISPATCH
- *24 HOUR RADIO DISPATCH
- *VOUCHER ACCOUNTS ACCEPTED
- *PARATRANSIT DEBIT CARD ACCEPTED
- *COMPANY CHARGE ACCOUNTS AVAILABLE
- *CREDIT CARD ACCEPTED
- *ADVANCE RESERVATIONS ACCEPTED
- *SERVING ALL AIRPORTS

SF TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

(415) 970-9999

Date 05/16/19 Time _____ Amount \$260
From San Francisco, Ca To Napa, Ca
Driver _____ Cab # _____

www.sftowntaxi.com



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

Cole's Chop House

EST 1864
1275 McKinstry St
Napa, CA 94559
store.winetrain.com
store@winetrain.com

Receipt #: 25016 Cashier: KATS
Date: 5/18/2019 4:46:19 Workstation: 4

FIVETOWN GROCERY

1122 Main St, Napa, CA 94559

Server: Veronica G Date: 5/18/2019
Check #: 48148 Time: 3:48:47 PM
duardo

05/18/2019
15:33:14 PM

1 tumbler 16OZ white 30.00
1 Cappucino Large 5.50

SUBTOTAL: 35.50
TAX: 2.75

TOTAL: 38.25

Order ID: AA12CX56792
Table: Free
Employee: SANNDY

ITEM#	QTY	Orig	PRICE	EXT PRICE
000179	1	\$8.50	\$8.50	\$8.50
GRAPES, NAPA VALLEY CA LOGO MAGN HOZ GS153				
100724	1	\$10.00	\$10.00	\$510.00
WT LOGO 3D BAR KEYCHAIN R41282 B1 ANT SL				
013218	1	\$12.95	\$12.95	\$512.95
BIRCH AHH SUPER CORK EXTRACTOR : NV LOC				
011847	1	\$23.00	\$23.00	\$523.00
WHITEHALL LANE MERLOT 750 MRL				
4 Unit(s)		Subtotal:		\$554.45
Sales Tax		7.75 %		\$54.22
Ca Tourism Tax		.195 %		\$50.11
RECEIPT TOTAL:				\$558.78

Cash: \$558.78

Tendered: \$570.00

Change: \$511.22

Thank You!

5/18/2019 4:46:20 PM



25016

EST 1864

1275 McKinstry St
Napa, CA 94559
store.winetrain.com
store@winetrain.com

Receipt #: 25016 Cashier: KATS
Date: 5/18/2019 4:46:19 Workstation: 4

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BIRCH AHH SUPER CORK EXTRACTOR : NV LOC				
011847	1	\$23.00	\$23.00	\$523.00
WHITEHALL LANE MERLOT 750 MRL				
4 Unit(s)		Subtotal:		\$554.45
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Ca Tourism Tax		.195 %		\$50.11
RECEIPT TOTAL:				\$558.78

Cash: \$558.78

Tendered: \$570.00

Change: \$511.22

Thank You!

5/18/2019 4:46:20 PM



25016

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

FIVETOWN GROCERY

Server: Veronica G Date: 5/18/2019
Check #: 48148 Time: 3:48:47 PM
duardo

1 tumbler 16OZ white 30.00
1 Cappucino Large 5.50

SUBTOTAL: 35.50
TAX: 2.75

TOTAL: 38.25

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:
ASPM00000004546900000DSFC

Thank You

Name: _____

Room: _____

Tip: _____

Total: _____

Signature: _____

Thank you!

Subway#16092-1 Phone 281-821-3301
Satellite 3500 Terminal Road SOUTH
Houston, TX, 77032
Served by: 201 5/19/2019 5:03:32 pm
Term ID-Trans# 1/B-1130777

Qty	Size	Item	Price
1	6"	Turkey Sub	5.30
Sub Total			5.30
General Sales Tax (8.25%)			0.44
Total (Eat In)			5.74
Credit Card			5.74
Change			0.00

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

Approval No: 09970I
Reference No: 913922771599
Card Issuer: Visa
Account No: *****0426
Acquired: Contact_EMV
Amount: \$5.74
Application: CHASE VISA
AID: A0000000031010
TVR: 0080008000
TSI: E800
Date/Time: 5/19/2019 5:03:32 PM

CUSTOMER COPY

Host Order ID: 745-204-1082665

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

Subway#16092-1 Phone 281-821-3301
Satellite 3500 Terminal Road SOUTH
Houston, TX, 77032
Served by: 201 5/19/2019 2:26:24 pm
Term ID-Trans# 1/B-1130714

Qty	Size	Item	Price
1	6"	Ham Sub	4.80
1		-Fresh Value Meal (21-1)	3.00
		- -21oz Fountain Drink	
		- -Chips	
1		3 Cookies	2.35
Sub Total			10.15
General Sales Tax (8.25%)			0.84
Total (Eat In)			10.99
Cash			20.00
Change			9.01

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

Host Order ID: SPM20190519022624

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



Amcura Cafe
 660 SF INTL AIRPORT Trm3
 SAN FRANCISCO, CA 94128
 (650) 821-8330

Host: STEPHANIE #81 05/19/2019 7:43 AM 20177
 Breakfast Sand Croissant 12.95
 Breakfast Special 12.95
 Coffee 12oz 2.25
 Subtotal 28.15
 Tax 2.51
 Surcharge EE Surcharge 0.57
To Go Total 31.23
 CASH 100.00
Change 68.77

Have A Safe Trip!
 We hope to see you again!

--- Check Closed ---

<205>

Jrban Tortilla
 San Francisco Airport Terminal 3 Gate 63
 San Francisco, CA 94128
 Phone: (650) 821-2317

Date: May 19, 2019 Time: 09:07AM
 Server: Cora
 Bill: 0205 Table : <205>

1 NACHO Reg 11.75
 1 add Guacamole 2.00

 Subtotal 13.75
 Sales Tax 1.38
 Health 0.28

Total 15.41

Credit Card *****4543) 15.41

Suggested Tip : 15% (2.31)
 18% (2.77)
 20% (3.08)

Over Time : May 19, 2019 09:06AM



Baggage Receipt

Issue Date: 19 MAY 2019 SFO AT0

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0161509279149	First Bag Fee	1	\$30.00	MasterCardXXXXXXXXXXXX1234
Ticket Number				Cardholder Name
0163620077305				EDUARDO MARTINEZ
Confirmation:				Carrier
L9JQPG				UA
				Routing
				SFO - IAH
				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, contact United representative.

AGENT REFERENCE: GC ESC BAG



Datos fiscales		Divisa		Datos de timbrado	
Serie / folio	0163620077304	Peso Mexicano		Certificado SAT	00001000000404477432
F. emisión comprobante	13/05/2019 09:53:51	Tasa de cambio	1	Folio fiscal	15F8E44C-2097-46A6-9C73-49B62FBDC919
Tipo comprobante	Ingreso	Certificado emisor	00001000000405943467	F. certif. CFDI	13/05/2019 09:53:51
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	CAE341217BA2	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

N° Id.	Unidad de medida	Cantidad	Clave prod.	Clave unidad	Descripción	Tipo imp.	Base	Tasa/Cuota	Monto imp.	Descuento	Valor uni.	Importe
0163620077304	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	XF		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	708.00	708.00
	No aplica	1	78111500	ZZ	XA		0.00	0.0000	0.00	0.00	76.00	76.00
0163620077304	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
Importe con letra	QUINCE MIL DOSCIENTOS SETENTA Y TRES PESOS 00/100 M.N.
Subtotal	14,773.00
Descuento	0.00
Total impuestos trasladados	500.00
Total impuestos retenidos	0.00
TOTAL	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

