



COMPROBACIÓN DE GASTOS CENTRO DE PRODUCCION SANTA RITA SA DE CV

FECHA: 04/11/2019

FACTURA		PROVEEDOR	CONCEPTO	CHARGES	FEE	TAX	EXC. NO DEDUCIBLE	TOTAL
FECHA	FOLIO							
17/10/2019	86161106	PASSENGER RECEIPT	EQUIPAJE	30.00		1.20		31.20
17/10/2019	274828073	PASSENGER RECEIPT	EQUIPAJE	30.00		-		30.00
18/10/2019	2171	CASA DE PANCHO ANAHEIM	ALIMENTOS	54.39		4.22		58.61
17/10/2019	125/5	MCCORMICK & SCHMICKS	ALIMENTOS	47.00		3.64		50.64
20/10/2019	692887	FARMERS MARKET	ALIMENTOS	17.55		1.67		19.22
19/10/2019	56998	IHOP	ALIMENTOS	25.58		-		25.58
19/10/2019	512/1	BUFFALO WILD WINGS	ALIMENTOS	134.91		10.45		145.36
19/10/2019	483622	CORNER BAKERY CAFÉ	ALIMENTOS	12.97		1.00		13.97
18/10/2019	57132	IHOP	ALIMENTOS	25.77		1.99		27.76
18/10/2019	2158	CASA DE PANCHO ANAHEIM	ALIMENTOS	32.50		-		32.50
17/10/2019	110/1	MCCORMICK & SCHMICKS	ALIMENTOS	87.95		-		87.95
17/10/2019	A15RT12	MORTONS THE STEAKHOUSE	ALIMENTOS	218.88		18.54		236.62
Total de Comprobación				582.59	0.00	42.71	0.00	759.41

ASISTIR AL PMA DEL 16 AL 20 DE NOVIEMBRE EN ANAHEIM.

Anticipo	750.00
No Deducibles	0.00
Neto a reembolsar empleado	9.41

<p>Solicita:</p> <p>Ing. Ismael Padron Segura Grower</p>	<p>Vo. Bo.</p> <p>CP Eduardo Martinez Medina Gerente de Contabilidad y Costos</p>	<p>Autoriza:</p> <p>Ing. Juan Martinez Ibarra Director General</p>	<p>Revisa</p> <p>C.P. Javier Elias Martinez Padron Jefe de Contabilidad</p>
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PASSENGER NAME
PADRON SEGURA/ISMAEL
 UPTO50LB 23KG AND62LI 1 30.00 USD

LAX DFW - AA DFW SLP - AA
 Total with Applicable TFC 30.00 USD
 Credit Card VI XXXXXXXXXXXXX7922

Fare 30.00USD FLIGHT DATE
 TFC 753 OCTOBER 20, 2019
 TFC PNR: KYDHTW
 TFC Agent: LAX-SSM 001 0274828073 2
 Total 30.00USD

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY: **PASSENGER RECEIPT 1**
 DATE OF ISSUE: 17OCT19 ISSUING OFFICE CODE: 86161106
 ISS. AGENT ID: SLP ONM FARE BASIS: /SAN LUIS POTOSI
 NAME OF PASSENGER (NOT TRANSFERABLE): **PADRON SEGURA/ISMAEL**
 X/O FROM: **NOT VALID FOR** X/O TO: **TRANSPORTATION**
 ENDORSEMENTS/RESTRICTIONS: PSGR TICKET 0016007754730

ORIGINAL ISSUE: SLPDFW-AA DFWLAX-AA
 FARE CALCULATION: 01 UPTO50LB 23KG AND62LI 158LCM

FARE: 30.00
 TAX/FEES/CHARGE: 1.20
 SLS: NA
 TAX/FEES/CHARGE: NA
 TOTAL: 31.20

ISSUED IN EXCHANGE FOR: 30.00 OGO 1-1

McCormick & Schmick's
 321 West Katella Avenue
 Anaheim, CA 92802
 (714) 535-9000

REFUNDABLE ONLY WITH RELATED FLIGHT CPN
RETAIN THIS RECEIPT THROUGHOUT YOUR JOURNEY

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

Casa de Pancho Anaheim

Server: Juan Carlos 10/17/2019
 Table 125/5 4:44 PM
 Guests: 1 30018
 Area: Restaurant

United States, .
 Tel: .

Printed October 18, 2019 at 8:49 PM

REPRINT

October 18, 2019 at 8:31 PM Order #: 2171
 Table: 106, 3 guests Server: Belen

REPRINT

El Chimichanga \$13.99
 Wings \$12.99
 Enchiladas Rancheras \$19.99
 Heineken \$7.42

Subtotal 47.00
 Tax 3.64
 Total 50.64

Food Total \$46.97
 Beer Total \$7.42
 Sub Total \$54.39
 Sales Tax \$4.22
Total \$58.61

Balance Due \$50.64

A suggested gratuity of 15% - 20% is customary. The amount of gratuity is always discretionary.

Visa *0054 (Auth#: 023103) \$58.61

6.50 Ximena 10/20/2019 10:40 am
 26.00
 14.50 Huev La Mexicana 14.95
 Soda 2Zuz LG 2.60

SubTotal 17.55
 State Tax 1.67
 Total 19.22
 Cash 19.22
 Amount Paid 19.22

Tell us about your experience by visiting DelawareNorthListens.com.

"There are no spare customers"
 -Tilman J. Fertitta
 Tell us what you think about your experience today, and be entered for a chance to win a \$500 Landry's Gift card. Visit <https://survey.landrysinc.com> to share your feedback. See Official rules at: www.ldryor.com

Thank You Please Come Again!
 Tip Guide:
 15%=\$8.79 18%=\$10.55 20%=\$11.72

Buffalo Wild Wings
 Store# 3575
 20 City Boulevard West #9
 714-939-9133

Corner Bakery Cafe # 116

20 City Boulevard West
 Orange, CA 92668
 (714)939-6410

Server: Oscar
 Table 512/1
 Guests: 1

10/19/2019
 8:00 PM

Dine In # 00

#100145

Order Type: DINE IN

10/19/2019
 Order 483622

10 31:09 AM
 Cashier: Yvonne N

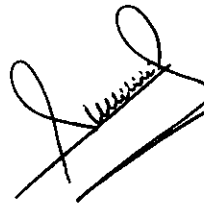
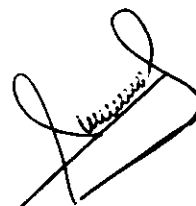
Seat 1

 HEINEKEN GLASS 7.50
 4 20_OZ DRINK (03.79) 15.16
 WINGS LARGE 25.49
 MANGO
 \$CC BOAT
 \$CC BOAT
 WINGS LARGE 25.49
 JAMMIN JALA
 SPICY GARLIC
 \$CC BOAT
 \$CC BOAT
 BSKT O RINGS 10.29
 WINGS LARGE 25.49
 HONEY BBQ
 \$CC BOAT
 WINGS LARGE 25.49
 LEMON PEPPER
 \$CC BOAT

1 Btl Orange Juice 2.79
 1 Bacon Avocado Egg Bowl 7.99
 Sub Sourdough
 1 Coffee Mdl 2.19

Subtotal 12.97
 Tax 1.00

Subtotal 134.91
 Tax 10.45
 Total 145.36

* WIN \$1000 *
 Tell us how we're doing
 Visit www.cafebabelback.com
 or call 800-306-6162
 within 72 hours and you could
 win our monthly drawing
 Code 011E3622044

Total 13.97
 Cash 20.00
 Charge 6.03

GET \$5 OFF \$25 ON NEXT VISIT
 GIVE US YOUR FEEDBACK
 Go to bwwlistens.com within 48 hours
 and tell us about your visit
 Survey Code:

| 497 130 001 195 111 5 |

Redemption Code from Survey:

Present your original receipt with
 Redemption Code at a participating
 Buffalo Wild Wings within 14 days of the
 date printed on the receipt to redeem
 offer for \$5 off \$25 your food purchase
 (excluding tax, gratuity, and alcohol).
 Dine-in Only. Other restrictions may
 apply. Visit bwwlistens.com for more
 details. Void where prohibited.

Corner Bakery Corporate Office
 1 (800) 303-4642
 Visit us at www.CornerBakeryCafe.com

Subtotal 134.91
 Tax 10.45
 Total 145.36

25.58

Balance Due \$ 145.36

• JHQP # 20188
1840 South Harbor
Alhambra, CA 91803
Phone: (714) 663-1600

6/15/19
11/1 7/7/1 01k 2547 1st 1
06:16:19 09:55AM

1 Coffee \$3.79
1 HI Veg Bowl \$15.99
1 s/2HM Pan \$5.99

+++++

We Want Your Feedback!
ON YOUR NEXT VISIT
Receive one (1) Free
Short Stack of
Buttermilk Pancakes
when you complete our survey

Follow these easy steps:

1) Call 1-800-852-9076 or visit
www.talktothop.com
within 3 days

2) Enter the following code:

201810182470

3) Complete the brief survey

4) Fill in the coupon code you
receive here:

5) Bring the receipt to JHQP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit
+++++

Subtotal \$25.77
Tax \$1.99

10:23AM Total \$27.76

+++++
Gratuity Examples

Gratuity	TOTAL
15% Gratuity 3.87	31.63
18% Gratuity 4.64	32.40
20% Gratuity 5.15	32.91

+++++
To receive the latest news and
offers right to your computer
go to www.jhqp.com and

click on "Receive our E-mails!"

PLEASE PAY CASHIER

000000025478



000000025478

0.4
Israel.

Casa de Pancho Anaheim

United States, .

Tel: .

Printed October 18, 2019 at 8:36 PM

October 18, 2019 at 8:36 PM Order #: 2158
Table: 110, 4 guests

Server: Michelle

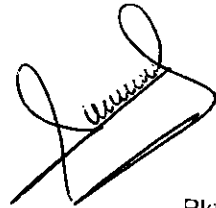
2 x Modelo Esp.	\$14.84
Chicken Fajitas	\$21.99
Fajitas Duo	\$25.99
2 x Carne Asada Plate	\$51.98

Food Total	\$99.96
Draft Beer Total	\$14.84

Sub Total	\$114.80
Sales Tax	\$8.90

Total \$123.70

Cash	\$130.00
Change	\$6.30



Thank You
Please Come Again!

32.5

Tip Guide:
15%=\$18.56 18%=\$22.27 20%=\$24.74

McCormick & Schmick's
321 West Katella Avenue
Anaheim, CA 92802
(714) 535-9000



Address
1895 South Harbor Blvd
Anaheim, CA 92802

Phone: 714-621-0101
Fax: 714-621-0121

D# *****
Ticket: A15RT12-2019
Date: 20191017T20:45:12

1 Jumbo Shrimp Cocktail	15.00
1 Sliced Beefsteak Tomato	28.50
1 Prime Cajun Ribeye	32.00
3 Crème Brûlée	24.00
1 Prime Bone-In Ribeye	35.00
1 Chopped House Salad	21.38
1 Maine Lobster Cocktail	31.00
1 Jumbo Lump Crab Cake	16.20
3 Golden Pineapple	15.00

SUB TOTAL	218.88
TAX	18.54
TOTAL	236.62

Managers

Nathan Reulman, General Manager
Frances Carter, Sales & Event Manager

Sommeliers:

Nathan Reulman, Morton's Sommelier
Kristin Tilley, Morton's Sommelier
Lisa Sivily, Morton's Sommelier

Server: Toshia 10/17/2019
Table 110/1 4:42 PM
Guests: 5 500.5
Reprint #: 2
Area: Restaurant

Calamari Frito Misto	14.50
Coconut Shrimp (2 @13.80)	27.60
Shrimp Kisses (2 @14.80)	29.60
The Chocolate Bag	14.00
Espresso (2 @3.79)	7.58
Cappuccino Decaf	4.50
Sambuca 2oz (2 @10.25)	20.50
Dft 16oz Blum Belgian Wh	7.00
Dft 16oz Stella (3 @7.25)	21.75
LN Walnut Mixed Greens	8.90
LN Salmon Rigatoni	16.80
Titos 2oz	10.50
LN Bowl Lobster Bisque	14.90
LN Lobster Cobb	22.80
Arnold Palmer	4.00
LN Caesar Salad (3 @9.80)	29.40
LN Filet Mignon 6oz	34.30
Add Mashed Potato	4.00
Pearls & Bubbles	24.00
LN Signature ChileSeaBass	42.00
Herb Broth Prep	
Woodford Reserve 2oz	13.00
Old Fashioned mod	
LN Ultimate Mixed Grill	36.50

Subtotal	408.13
Tax	31.63

Total 439.76

AMEX #XXXXXXXXXX2009	\$439.76
Tip	87.95
Total	527.71

Auth:561998

87.95

Balance Due \$0.00

A suggested gratuity of 15% - 20% is customary. The amount of gratuity is always discretionary.

"There are no spare customers"

American Airlines Inc

AAI580414GA9

Paseo de la Reforma 300 Piso 2

Juárez, Cuauhtemoc

CDMX, Méx, 06600

Régimen Fiscal:

601 - General de Ley Personas Morales

Receptor:

CENTRO DE PRODUCCION SANTA RITA, S.A. DE C.V.

CPS0905217V6

CARR. KM. 3 CAMINO SANTA RITA-SAN VICENTE

EJIDO SANTA RITA, RIO VERDE

SLP, MEX 79600

Forma de Pago: 03 - Transferencia electrónica de fondos

Uso CFDI: G03

Moneda: MXN

Tipo de Cambio: 1

Cantidad	Clave ProdServ	Clave Unidad	Descripción	Precio Unitario	Importe
1.00	78111500	E48	Tarifa del boleto 0016007754729 comprado el día 2019/10/15	12,753.00	12,753.00
1.00	78111500	E48	TUA + Otros cargos	2,340.00	2,340.00

No. Boleto: 0016007754729

IATA: 86605890

Nombre Pasajero: PALOMARES RODRIGUEZ/EUSEBIO

Ruta: SLP/DFW

PNR / Código de Reservación : KYDHTW

Observaciones:

Sub Total 15,093.00
I.V.A. 16 % 511.00

Total con Letra: QUINCE MIL SEISCIENTOS CUATRO PESOS 00/100 M.N.

Total 15,604.00

Forma de Pago: PUE

Complemento Aerolíneas:

Codigo de Cargo	Importe	Total Otros Cargos:	TUA: 988.00
AY	218.00	1,352.00	
US	720.00	1,352.00	
XA	77.00	1,352.00	
XF	87.00	1,352.00	
XY	136.00	1,352.00	
YC	114.00	1,352.00	

American Airlines

Version 3.3

American Airlines Inc

AAI580414GA9

Paseo de la Reforma 300 Piso 2
Juárez, Cuauhtemoc
CDMX, Méx, 06600

FACTURA

Folio Fiscal:

e0ade545-ce0d-4da4-9c9c-6ac636f8ab6d

Nº de Serie del Certificado del CSD:

00001000000404614910

Lugar, Fecha y hora de emisión

06600 17 de Octubre de 2019 10:25:37 a.m.

Serie: Folio:

AA 684163

Régimen Fiscal:

601 - General de Ley Personas Morales

Receptor:

CENTRO DE PRODUCCION SANTA RITA, S.A. DE C.V.

CPS0906217V6

CARR. KM. 3 CAMINO SANTA RITA-SAN VICENTE

EJIDO SANTA RITA, RIO VERDE

SLP, MEX, 79600

Forma de Pago: 03 - Transferencia electrónica de fondos

Uso CFDI: G03

Moneda: MXN

Tipo de Cambio: 1

Sello Digital del CFDI

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Sello del SAT

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Cadena Original del complemento de certificación digital del SAT

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No. de Serie del Certificado del SAT: 00001000000404399419

Fecha y hora de certificación: 17/10/2019 10:25:39a. m.

