(17)

TAXI RECEIPT

DATE: 5-21 **AMOUNT: $** 89.—

FROM: Orlando International Airport

TO:

- $1.00 surcharge on ALL trips from the Airport.
- All tolls, surcharges, parking & entrance fees are the responsibility of the passenger.
- No additional fee for paying taxi fare with a credit card. Please report violations or other taxi service comments at www.orlandoairports.net/contact/feedback.htm.

-Transportation

TAXI RECEIPT

DATE: 5-21 **AMOUNT: $** 89.—

FROM: Orlando International Airport

TO:

- $1.00 surcharge on ALL trips from the Airport.
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- No additional fee for paying taxi fare with a credit card. Please report violations or other taxi service comments at www.orlandoairports.net/contact/feedback.htm.

-Otros

****

PASSENGER RECEIPT 1
21MAY19 21033202
CUN IFJ /CANCUN

COLE GUERRERO/IVONNE
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 2793619917694

O
MX
6

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

CUNMCO-B6
01 1ST BAG FEE 30.00 MPMSPQ/

MXN 574 USD 30.00 FP AXXXXXXXXXXXX2009 594435
NA
NA
NA
USD 30.00

0 279 2608932568 0

****

PASSENGER RECEIPT 1
21MAY19 21033202
CUN IFJ /CANCUN

COLE GUERRERO/IVONNE
NOT VALID FOR
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PSGR TICKET 2793619917694

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CUNMCO-B6
01 1ST BAG FEE 30.00 MPMSPQ/

MXN 574 USD 30.00 FP AXXXXXXXXXXXX2009 594435
NA
NA
NA
USD 30.00

0 279 2608932568 0

01

(#1)

Reunion®
RESORT & GOLF CLUB

7593 Gathering Drive | Reunion, FL 34747
Phone: 407-662-1000 | Facsimile: 407-662-1111 | Reservations: 888-418-9611

Cole, Ivonne	Folio:	11C200	
CPT1712204X1	Room:	CH0202	AO
paseo Coba	Arrive:	05/21/19	
Mexico, 77710	Depart:	05/24/19	
Mexico	Rate/Package:		
	Rate/PKG Description:		WAWSTA
	No. In Party:	2	
	Deposit Rec'd:		

05/22/19	POS080	1 Reunion Grande Gi #0126	IF	6.45	
05/24/19	POS050	1 Clubhouse #1481	IF	23.43	
		Subtotals		$ 29.88	0.00
		BALANCE DUE		$ 29.88 ✓	

—Hospedaje

Charges not posted at checkout will be charged to your credit card account or will be billed to you directly. I agree that the liability for any charges not posted to this bill at time of check out is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any charges. I also agree that any disputes of charges contained in this account must be made within two days after departure. Any unpaid amounts are due upon presentation of the bill. Failure to pay for 30 days after the due date will result in a past due balance and the imposition of a finance charge. The finance charge will be applied to the past due balances and will be computed at the rate of 1 8/4% per month for an annual percentage rate of 21%. All payments and credits are deducted from the past due balance prior to the computation of the finance charges. The advance deposit is applied to the last night of your stay. In the event of check out earlier than scheduled, one night's published room rate is non-refundable.

(A1)

STK Orlando
1580 E. Buena Vista Dr
Orlando, FL, 32821
646.624.2400

17 Samuel G

Tbl 113/1 Chk 286 Gst 3
May22'19 07:13PM

1	G Gabbiano PG	14.00
1	Glass Of Ice	0.00
1	Gingerale	4.00
1	Staub 1	0.00
1	Palm&Pear Salad	13.00
2	8z Flat Iron	78.00
1	6z Filet	43.00
1	TRFL Fries	13.00
1	Staub $$	5.00

Subtotal 170.00
Tax 11.05
08:26PM Total Due **181.05** ✓
Total: 100 *cuenta dividida.
Suggested Gratuities
18% gratuity: $30.60

-Alimentos-

STK Orlando
1580 E. Buena Vista Dr
Orlando, FL, 32821
646.624.2400

17 Samuel G

Tbl 113/1 Chk 286 Gst 3
May22'19 07:13PM

1 G Gabbiano PG 14.00
1 Glass Of Ice 0.00
1 Gingerale 4.00
1 Staub 1 0.00
1 Palm&Pear Salad 13.00
2 8z Flat Iron 78.00
1 6z Filet 43.00
1 TRFL Fries 13.00
1 Staub $$ 5.00

Subtotal 170.00
Tax 11.05
08:26PM Total Due **181.05**
Total: 100 *cuenta dividida.
Suggested Gratuities
18% gratuity: $30.60

(A3)

Hudson News

ORLANDO INT'L AIRPORT
9728 AIRPORT BLVD BOX 107
ORLANDO FL 32827

STORE: 00926 REG: 003 CASHIER: Patricia

BREATHSAVERS N WINTERG		
34000007677	1 @ 1.99	1.99
GHIRARDELLI DARK CARAMEL		
1100173-60665	1 @ 7.99	7.99
AIRPORT PEOPLE WEEKLY		
092567102280	1 @ 7.99	7.99
SUBTOTAL		17.97
SALES TAX (6.50000%)		1.17
TOTAL		$19.14
AMOUNT TENDERED		
Amex		$19.14

SALE
ACCT: ***********2009
EXP: ****
APPROVAL: 801044
APPL: AMERICAN EXPRESS
ENTRY METHOD: INSERT
AID: a000000025010801
TC: a19f6abf61b09a9f
TVR: 0000008000
TSI: f800
IAD: 0fb847aba98aa4123030

TOTAL PAYMENT 11.15✓ $19.14
Transaction: 234777 5/24/2019 12:07 PM

Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

234777009260030524201 9

- Alimentos

Hudson News

ORLANDO INT'L AIRPORT
9728 AIRPORT BLVD BOX 107
ORLANDO FL 32827

STORE: 00926 REG: 003 CASHIER: Patricia

BREATHSAVERS N WINTERG		
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EXP: ****
APPROVAL: 801044
APPL: AMERICAN EXPRESS
ENTRY METHOD: INSERT
AID: a000000025010801
TC: a19f6abf61b09a9f
TVR: 0000008000
TSI: f800
IAD: 0fb847aba98aa4123030

TOTAL PAYMENT $19.14
Transaction: 234777 5/24/2019 12:07 PM

Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

2347770092600305242019

A-4

SSP America
6451413 - URBAN CRAVE
MCO Int'l. Airport
Orlando FL 32827
407-825-7850

** TRANSACTION RECORD **
Tran. #: 10257
Workstation #: 0015
Check #: 4788
Employee #: 1096
Employee: ROBERT T
Device ID: 02
RRN: 000080399701

PURCHASE

xxxxxxxxxxx2009
American Express
Entry Method: Chip

Amount USD$16.92 ✓

05/24/2019 2:42:49 PM
00-000 888342
S0001T0015/MCOUCVC02

APPROVED 888342

No signature required

AID: A000000025010801
App Name:
AMERICAN EXPRESS
TVR: 0000008000
TSI: F800

Customer Copy

-Alimentos-

SSP America
6451413 - URBAN CRAVE
MCO Int'l. Airport
Orlando FL 32827
407-825-7850

** TRANSACTION RECORD **
Tran. #: 10257
Workstation #: 0015
Check #: 4788
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Device ID: 02
RRN: 000080399701

PURCHASE

xxxxxxxxxxx2009
American Express
Entry Method: Chip

Amount USD$16.92

05/24/2019 2:42:49 PM
00-000 888342
S0001T0015/MCOUCVC02

APPROVED 888342

No signature required

AID: A000000025010801
App Name:
AMERICAN EXPRESS
TVR: 0000008000
TSI: F800

Customer Copy

T2

RECEIPT FOR TRANSPORTATION

MEARS MOTOR SHUTTLE

Cab#: ____________ Driver#: ____________

Driver Name: ____________ Date: 5-24

From: ____________ To: ____________

Guests in Party: ____________

Collected: ☐ Vouchers or $ 60.00 Cash

Please call (407) 423-5566
24 hours in advance for return reservation.

• NO CASH VALUE •

M1014

RECEIPT FOR TRANSPORTATION

MEARS MOTOR SHUTTLE

Cab#: ____________ Driver#: ____________

Driver Name: ____________ Date: 5-24

From: ____________ To: ____________

Guests in Party: ____________

Collected: ☐ Vouchers or $ 60.00 Cash

Please call (407) 423-5566
24 hours in advance for return reservation.

• NO CASH VALUE •

M1014

-Transportation

(02)

Hudson News

ORLANDO INT'L AIRPORT
9728 AIRPORT BLVD, BOX 107
ORLANDO FL 32827

STORE: 01098 REG: 004 CASHIER: Daliana

BAYER ASPRIN 81MG 32 CT
312843061323 1 @ 10.79 10.79 N
SUBTOTAL 10.79
TOTAL $10.79
AMOUNT TENDERED
Amex $10.79
SALE
ACCT: ***********2009
EXP: ****
APPROVAL: 890750
APPL: AMERICAN EXPRESS
ENTRY METHOD: INSERT
AID: a000000025010801
TC: e87050ea3809fc29
TVR: 0000008000
TSI: f800
IAD: 88f46392918feb373030

TOTAL PAYMENT $10.79 ✓
Transaction: 391785 5/24/2019 2:34 PM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

39178501098004052420 19

-otros

Hudson News

ORLANDO INT'L AIRPORT
9728 AIRPORT BLVD, BOX 107
ORLANDO FL 32827

STORE: 01098 REG: 004 CASHIER: Daliana

BAYER ASPRIN 81MG 32 CT
312843061323 1 @ 10.79 10.79 N
SUBTOTAL 10.79
TOTAL $10.79
AMOUNT TENDERED
Amex $10.79
SALE
ACCT: ***********2009
EXP: ****
APPROVAL: 890750
APPL: AMERICAN EXPRESS
ENTRY METHOD: INSERT
AID: a000000025010801
TC: e87050ea3809fc29
TVR: 0000008000
TSI: f800
IAD: 88f46392918feb373030

TOTAL PAYMENT $10.79
Transaction: 391785 5/24/2019 2:34 PM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

39178501098004052420 19

-otros

****

JETBLUE AIRWAYS

COLE GUERRERO/IVONNE
NOT VALID FOR
**TRANSPORTATION*

MCOCUN-B6
01 1ST BAG FEE

USD 30.00
NA
NA
NA
USD 30.00

ABCD9876
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX

PASSENGER RECEIPT 1
24MAY19 21031150
MCO IU7 /ORLANDO INTL

PSGR TICKET 2793619917694

30.00 MPMSPQ/

FP AXXXXXXXXXXXX2009 594815

0 279 2609007447 0

0 JETBLUE AIRWAYS
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

****

JETBLUE AIRWAYS

COLE GUERRERO/IVONNE
NOT VALID FOR
**TRANSPORTATION*

MCOCUN-B6
01 1ST BAG FEE

USD 30.00
NA
NA
NA
USD 30.00

ABCD9876
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX

PASSENGER RECEIPT 1
24MAY19 21031150
MCO IU7 /ORLANDO INTL

PSGR TICKET 2793619917694

30.00 MPMSPQ/

FP AXXXXXXXXXXXX2009 594815

0 279 2609007447 0

0 JETBLUE AIRWAYS
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
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JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

03

EMISOR		**FACTURA**	JRCUNT3FC33 - 1212
Razón Social:	ABT3, S.A. de C.V.	**Tipo Comprobante:**	I - Ingreso
RFC:	ATR060613SN7	**Certificado:**	00001000000404130002
Régimen Fiscal:	601 - General de Ley Personas Morales	**Fecha Emisión:**	2019-05-29 12:01:38
Dirección:	16 DE ABRIL No. Ext.MANZANA 12 No. Int.LOTE 05 Col.SUPERMANZANA 10 Benito Juarez Quintana Roo C.P 77503	**No. Certificado SAT:**	00001000000402636111
		Folio (UUID):	169B11FD-3BA3-E346-9102-5F781202F215
		Fecha de Certificación:	2019-05-29 12:01:41

SUCURSAL

Nombre:	Johnny Rockets AEROPUERTO CANCUN - T3 Johnny Rockets
Lugar de Expedición:	77500
Dirección:	Carretera Cancun-Chetumal No. Ext.KM. 22 No. Int.L-3610 F Col. Carretera Cancun Aeropuerto Oriente Benito Juárez Quintana Roo

RECEPTOR

Nombre:	CONSEJO DE PROMOCIÓN TURÍSTICA DE QUINTANA ROO
RFC:	CPT1712204X1
Uso CFDI:	P01 - Por definir
Dirección:	PASEO COBA MZA. 29 LT. 3 LOC. Col. FRACC. PLAYACAR FASE II C.P 77710 PLAYA DEL CARMEN QUINTANA ROO

DATOS RESTAURANTE

Cheque:	988	**Fecha Cheque:**	21-05-2019	**Ticket:**	30610988144404

PRODUCTOS Y SERVICIOS

Clave Producto	Número de Indentificación	Cantidad	Clave	Unidad	Descipción	Precio Unitario	Descuento	Impuesto	Importe
90101500 - Establecimientos para comer y beber		1	E48	Unidad de servicio	Consumo alimentos y bebidas	$209.48	0.00	002 - IVA Base:$209.48 Tasa: 0.160000 Importe: $33.52 Factor: Tasa	$209.48

Subtotal:	$209.48
Descuento:	0.00
IVA (0.160000%):	$33.52
Total Comprobante:	$243.00

Importe con letra: DOSCIENTOS CUARENTA Y TRES PESOS 00/100 M.N.

Método de Pago:	PUE - Pago en una sola exhibición
Forma de Pago:	04 - Tarjeta de crédito
Moneda:	MXN - Peso Mexicano
RFC Proveedor Certificado	SAD110722MQA

Total a Pagar: 243.00

SELLO DIGITAL DEL CFDI

VqEjOngI3UxSjY1tVmjJRYinbI3wjcNFzyrIZcEjRK7dhO8a+LdwQIST4QlsIiOkIa1+54tuSoBydizfWFAjo6D4mxbwo1VoZi6IBAjDNbPME9ZNn4O2XhAXRU2IrhjgRtA30mX0CPYJN6CNoOc4tXf5ti66FHEoIJR/Ct5ffPG6IU4hadHXZpU49MkevXIXJyvqCJa9XzLADSxmw6H7yTOKE8zYAXukS9I4VFRy5aZDjIi6gjKh0TrO0+qAgRq2HZ7TXEfH2MI878sxOp1I6mzeHKPKge3SbGFi30mKkqnXhGDww7fqCmpUNQ+z0QkyRIr0yCX7KzDgAWpTR5HPw==

SELLO DIGITAL

K/gHLjU9gDpOAjfMf7aQdfEJMqGThLriiCtmLDWqTXw/uK7ZFJn/qYZoNLf8Oo6k9Ltko0yv7guQmRb2KjUa2JrlyGmCTW7vjrIMFLYaKyjfCU6wKjFkr8/G7B6irhzXIoPEOTACZYWnSyn5vSo9xFBMJi0+oRVU5fK04ryJI7inteV5STcmFM0jS13tdELVznGeyD7vv5AfRkBGG3hPmYUZ1eQrKH3gvpSnP7aKHSPWAnRC9hiINhTIeNYAVwnUO/OooTmF+1x4OLbhIOlzFvM43hSDM2D1o1YiBnpLHS1UrkFLbali2T1TmKdt0stXacQjVv07XUXzKBPGV46gaw==

CADENA ORIGINAL DEL COMP...

ABT3, S.A. de C.V.
RFC: ATR-060613-SN7
Carretera Cancun Chetumal Km22
Terminal 3 Local CUN 36105
Cancun Quintana Roo C.P. 77569
Regimen General de Ley
Personas morales
EXCHANGE RATE $17.50 X DLLR
JOHNNY ROCKETS
872 LUZ MARIN G.
CHK 988 21MAY'19 14:44 GST 1
1 Saint Louis 152.00
1 Ice Te 91.00
33.52 IVA/TAX 209.48
Subtotal 243.00
Pago:
2009
TPV AMEXCO 243.00
------872 CLOSED 21MAY 14:44------
REFERENCIA: 30610988144404
CUALQUIER ASUNTO RELACIONADO CON
SU FACTURA INGRESAR A:
www.meracorporation.com
AL TELEFONO 01998 310 7217
CORREO ELECTRONICO:
facturacion@meracorporation.com
Let us know how we
go to:
johnnyrockets.com/guestservices
Haganos saber como lo estamos
haciendo! Visita:
johnnyrockets.com/guestservices

988

243.00