

Subway#23678-0 Phone 202-833-1363

2029 K St NW

Washington, DC, 20036

Served by: 440 1/16/2020 1:09:35 pm

Term ID-Trans# 1/A-148471

Qty	Size	Item	Price
1	12"	Chicken Teriyaki Sub	8.39
1		Bag Fee	0.05
1		20oz Fountain Drink	1.99

Sub Total	10.43
DC TAX (10%)	1.04
Total (Eat In)	11.47
Credit Card	11.47
Change	0.00

Approval No: 323027

Reference No: 001618477651

Card Issuer: Visa

Account No: *****9304

Acquired: Contact_EMV

Amount: \$11.47

Application: BANCOMER VISA

AID: A0000000032010

TVR: 8080008000

TSI: 6800

Date/Time: 1/16/2020 1:09:34 PM

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID: 621-485-517655

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

BACKUP

OPERATED BY



STARBUCKS COFFEE B5
CHICAGO INTERNATIONAL AIRPORT

400119 Kyrah

CHK 8165

JAN15'20 8:19PM

TO GO

1 RTE SW CHPT CHIX 9.95

SUBTOTAL 9.95

FOODTX ADD207001 1.17

AMOUNT PAID 11.12

AT826079 XXX8739

VISA CC 11.12

--400119 Closed JAN15 08:20PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: ORDSTA17

1389 U Aquino

CHK 6717

17 JAN'20 1:14 PM

1 Snapple 2 to Mango	2.44
1 WBG Open Retail	12.50
VISA	\$12.29
AT055180 XXX8739	
Cash	\$10.00
Cash	-\$5.86

Beverage \$2.44

Retail \$12.50

Tax \$1.49

Payment \$16.43

Change Due \$5.86

----- Check Closed -----

17 JAN'20 1:15 PM

fhk

7-ELEVEN
1100 NW VERMONT AVE
WASHINGTON DC 20005
2022961301
STORE#: 36989
THANKS FOR SHOPPING
7-ELEVEN 1100 VERMONT AVE

1	Tru Moo Chocolate qt	2.29F
2	7-S Water 1L	3.38F
1	PRM 7S Value 1L 2/\$X	-1.38F
1	Fruit Salad 12z	4.29F
1	Bag Tax - Remittable	0.05T
4	QstPBChoChpCkDgh2.1z	12.36F
2	QstPBCKsCrm2.1z	6.18F

SUBTOTAL 27.17
TOTAL DUE 27.17
VISA 27.17

ACCT#: *****9304

APPROVAL#: 629758

AUTH CODE: 0

APPROVAL TIME: 232514

STORE#: 36989

TERM#: 00073698901 08

REF#: 97000 23 015 9

AID: A0000000032010

ENTRY: INSERT

BANCOMER VISA

ARQC 833ADC389FEBE7A7

PIN VERIFIED

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

SCAN 7REWARDS APP AND EARN REWARDS
TEXT 'APP' AT 711711 OR VISIT APP STORE
T#01 0P02 TRN8604 01/16/2020 11:25 PM

7-ELEVEN
1100 NW VERMONT AVE
WASHINGTON DC 20005
2022961301
STORE#: 36989
THANKS FOR SHOPPING
7-ELEVEN 1100 VERMONT AVE

1	Turkey & Cheddar	4.99B
1	DeerPark Water 1L	2.19F
1	Tru Moo Chocolate qt	2.29F
1	Bag Tax - Remittable	0.05T

SUBTOTAL 9.52
Prep Food ON 4.99 0.50
TOTAL DUE 10.02
VISA 10.02

ACCT#: *****9304

APPROVAL#: 081083

AUTH CODE: 0

APPROVAL TIME: 015617

STORE#: 36989

TERM#: 00073698901 08

REF#: 97000 12 048 3

AID: A0000000032010

ENTRY: INSERT

BANCOMER VISA

ARQC C756AFA379776500

PIN VERIFIED

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

SCAN 7REWARDS APP AND EARN REWARDS
TEXT 'APP' AT 711711 OR VISIT APP STORE
T#02 0P13 TRN9986 01/16/2020 01:56 AM

Factura de ventas

eDreams

Número de factura	2020-B2B7-000011398
Fecha operación	14/01/2020
Fecha expedición	14/01/2020

Instituto de Movilidad del Estado de Qui
AV MACHUXAC M376 L06 ENTRE CALLA
MAGISTERIOS Y CAL
Chetumal, 77086MEX

Nota

Número de identificación fiscal IIME180614Q59

Descripción	Importe
Servicio de mediación sobre el siguiente servicio de viaje	
Vuelos de BSP (1)	10.671,00
Número PNR de billete: WYHMTG (4929800393)	
Pasajero: Perez Valencia Adolfo	
Itinerario: CUN - IAH	
Fecha de emisión: 13/01/2020	
Hotel (1)	7.362,99
Número PNR de billete: 1392455992 (4929800393)	
Pasajero: Perez Valencia Adolfo	
Fecha de emisión: 14/01/2020	
Cargo por mediación	1.531,16

IVA	% de IVA	Base imponible	Impuestos	Total
NO VAT	0	1531,16	0,00	1531,16

Vacaciones eDreams S.L.U. MXN 1,531.16 MXN 0.00 MXN 1,531.16

General Total MXN 19,565.15

Debido a que Vacaciones eDreams S.L.U. actúa como agente intermediario, el precio del billete se muestra únicamente a título informativo. Para más detalles, visite nuestro Centro de Ayuda.

(1), Importe cobrado por Vacaciones eDreams S.L.U. y transferido al proveedor del servicio de viaje
(2), Importe pagado directamente al proveedor del servicio de viaje

Página 1 de 1

Vacaciones eDreams S.L.U.

Sede fiscal: Carrer de Bailen, 67 - 08009 BARCELONA - Spain

Número de identificación fiscal B61965778