

Chick and Ruth's Annapolis, MD
 Order Online! <https://chickandruths.mobilebytes.com>
 Gift Cards Now Available!!
<https://chickandruths.mobilebytes.com/>

7/13/21, 12:52 PM Ticket: 647
 Server: Aneesah P
 Downstairs Table 15
 Invoice: 210713-05-47

1 Hot Tea	2.69
1 Pepsi	2.99
1 #104 - Corned Beef Hash, 2 Eggs 13.99	
over medium	
Dally Potatoes	
rye toast	
1 #112 - Annapolis Cheese Steak 11.99	
multi-gr toast	
Dally Potatoes	
1 Orange Juice	3.99
Subtotal	35.65
MD Tax	2.14
Total	37.79

Suggested Tips
 18%=6.42 20%=7.13 23%=8.20

Thank you for visiting Chick
 and Ruth's!

Scan to Pay



Earn Rewards!

Download MobileBytes



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IHOP Store # 3642
600 E. Pratt St
Baltimore, MD 21202
Phone: (667) 212-5966

105 JULIANA

Tbl 23/3	Chk 5848	Gst 2
Jul16'21 12:10PM		
1 T-Bone/3 Eggs	\$17.69	
\$Scram/Cheddar	\$1.19	
Med Well		
1 Pan Combo	\$10.49	
..OE		
..2Bac		
Buttermilk 2		
1 s/4Bac	\$4.49	
1 Reg OJ	\$2.99	
1 Iced Tea	\$2.99	
Cash	\$100.00	
Subtotal	\$39.84	
Tax	\$2.39	
Payment	\$42.23	
Change Due	\$57.77	
-----105 Check Closed-----		
-----Jul16'21 01:21PM-----		



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Baltimore, MD 21202
Phone: (667) 212-5966

105 JULIANA

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Cash	\$100.00	
Subtotal	\$39.84	
Tax	\$2.39	
Payment	\$42.23	
Change Due	\$57.77	
-----105 Check Closed-----		
-----Jul16'21 01:21PM-----		

Charm City Market
BWI Thurgood Marshall Airport
Ph: 410-859-5271
www.onsiteretailers.com

Order# 3339300
Employee: Binaben P
Date: 7/17/21, 6:46 AM

DIET Coke 20oz	\$2.19
DELI EX Smoked Ham Swiss PRTZ Bun	\$7.99
Total Item Count:	2
Subtotal:	\$10.18
Total Tax:	\$0.61
Total:	\$10.79

Customer Paid Cash: \$10.85

Customer Change: \$0.06
APPROVED

Thank you for shopping!
NO REFUND ON OPEN ITEM AND PERISHABLE ITEM



Charm City Market
BWI Thurgood Marshall Airport
Ph: 410-859-5271
www.onsiteretailers.com

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PAYMENT RECEIPT

Customer Name
FLOTA OCAMPO/DARIOFrom
BALTIMORE
To
CANCUNFlight #
NK1925
Conf #
BBI1KS07-17-2021 5:58AM
Customer Name
FLOTA OCAMPO/DARIOQTY DESCRIPTION
1 CHECKED BAG

\$60.00 BWICUN 17JUL21 BBI1KS

AMOUNT
60.00NON REFUNDABLE
XXXXXXXXXXXX9009 OCAMPO/DARIO FLOTA
AUTH.#127601 APPROVED - THANK YOU
RECEIVED BY AGENT: NK KTS 2800 EXECUTIVE WAY MIRAMAR FL 33025

MX 2.40

TOTAL USD 62.40

PAGE 1 OF 1 BWI-BWIKS11



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PAGE 1 OF 1 BWI-BWIKS11



HILTON BALTIMORE
 401 WEST PRATT STREET
 BALTIMORE, MD 21201
 United States of America
 TELEPHONE 443-573-8700 • FAX 443-683-8841
 Reservations
 www.hilton.com or 1 800 HILTONS

FLOTA, DARIO

 CALLE URANO 131 A MZ 9
 SPM 38
 0 ,CANCUN, --
 MEXICO

Room No: 1453/K1
 Arrival Date: 7/12/2021 12:05:00 PM
 Departure Date: 7/17/2021 7:17:00 PM
 Adult/Child: 1/0
 Cashier ID: KHEATH
 Room Rate: 135.00
 AL:
 HH # 712663763 SILVER
 VAT #
 Folio No/Che 1283573 A

Confirmation Number: 3161913837

HILTON BALTIMORE 7/17/2021 7:16:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/12/2021	5100368	GUEST ROOM	\$135.00
7/12/2021	5100368	CITY TAX (R)	\$12.83
7/12/2021	5100368	STATE TAX (R)	\$8.10
7/12/2021	5100368	BALTIMORE TOURISM ASSESSMENT	\$2.70
7/13/2021	5101190	GUEST ROOM	\$135.00
7/13/2021	5101190	CITY TAX (R)	\$12.83
7/13/2021	5101190	STATE TAX (R)	\$8.10
7/13/2021	5101190	BALTIMORE TOURISM ASSESSMENT	\$2.70
7/14/2021	5102089	GUEST ROOM	\$135.00
7/14/2021	5102089	CITY TAX (R)	\$12.83
7/14/2021	5102089	STATE TAX (R)	\$8.10
7/14/2021	5102089	BALTIMORE TOURISM ASSESSMENT	\$2.70
7/15/2021	5103255	GUEST ROOM	\$139.00
7/15/2021	5103255	CITY TAX (R)	\$13.21
7/15/2021	5103255	STATE TAX (R)	\$8.34
7/15/2021	5103255	BALTIMORE TOURISM ASSESSMENT	\$2.78
7/16/2021	5104383	AX *3008	(\$639.22)
7/16/2021	5104572	GUEST ROOM	\$149.00
7/16/2021	5104572	CITY TAX (R)	\$14.16
7/16/2021	5104572	STATE TAX (R)	\$8.94
7/16/2021	5104572	BALTIMORE TOURISM ASSESSMENT	\$2.98
7/17/2021	5105272	AX *3008	(\$175.08)
BALANCE			\$0.00

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EMISOR

Razón social: ABT3, S.A. de C.V.

RFC: RFC: ATR060613SN7

Régimen fiscal: Régimen General de Ley Personas Morales| 601

Dirección: 16 DE ABRIL MANZANA 12 LOTE 05 Col. SUPERMANZANA 10 CANCUN, BENITO JUAREZ, QUINTANA ROO MEXICO C.P.:77503

FACTURA TKCNT3C21S 17

Tipo comprobante: I - Ingreso

Certificado: 00001000000505567554

Fecha emisión: 29/Jul/2021 11:50:08

No. certificado SAT: 00001000000505600468

Folio (UUID): A039949F-25B0-43CF-9774-42D87F72EBCA

Fecha de certificación: 2021-07-29T14:55:11

SUCURSAL

Nombre: WOLFGANG PUCK G21 AEROPUERTO CANCUN

Lugar de expedición: 77569

Dirección: CARRETERA CANCUN - CHETUMAL KM. 22 TERM 3 LOCAL CUN 3625 Col. CANCUN (INTERNACIONAL DE CANCUN) CANCUN, BENITO JUAREZ, QUINTANA ROO MEXICO C.P.: 77500

RECEPTOR

Nombre: CONSEJO DE PROMOCIÓN TURÍSTICA DE QUINTANA ROO

RFC: CPT1712204X1

Uso CFDI: G03 Gastos en general

Dirección: PASEO COBA, MANZANA 29 LOTE 3 LOC. 309-312 Col. PLAYACAR FASE II PLAYA DEL CARMEN, SOLIDARIDAD, QUINTANA ROO C.P.:77710

DATOS RESTAURANTE

Cheque: 5283

Fecha Cheque: 12/07/2021

PRODUCTOS Y SERVICIOS

Clave producto	Núm. de identific.	Cantidad	Clave Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
90101500		1.00	Unidad de servicios	Consumo alimentos y bebidas	256.90	0.00	002 IVA Trasl. Base:\$256.90 Tasa:0.160000 Importe:\$41.10	256.90

Suma : 256.90
I.V.A. 16% : 41.10
Total : 298.00

IMPORTE CON LETRA: Doscientos Noventa y Ocho Pesos 00/100 M.N.

Método de pago: PUE Pago en una exhibición

Forma de pago: 01 Efectivo

Moneda: MXN

Tipo cambio: 1.000000

RFC proveedor certificación: EME000602QR9

SELLO DIGITAL DEL CFDI

F/TJPTsDOnkESh10Op108P1/U0xRs/GT8StVtkYmGjGK+i+Qjhu1D0Z1s3Wc/Wn+9q2m+IkPiQOYXxAYAiDKFk3tWcGwd9GvcrthrW9zf+LWb1knwYneIeNdKSFhB301eqOd2gmOH8w1BqAVRd6BM2G3LYDftcwbHoAXJCbSDnOYR+hQmaFlz3teQJXrgBty++VBMrDc065qXqvrXz1rrv6jWbGn2tcnATLj8WfJIZ1bOpzIrReHx9HpDMPbr1ERMpN9Bg+7FKOXLbvdHomVx4xDPYC44Hf7sZnKDPx/iXmI+FuFr2199DXIUT13M/SAiV5TMXW/e/jq2F3v1y76w==

SELLO DIGITAL DEL SAT

1XRSitw6y+WWdelrBK7zDjD9XSg/QuYtuH8A6bRRHQheWmT4Bg8hIXGK8ZJ6hWE15norheh78itXI9VfXABq02/JDbQNNco1VihZ2EsEpoW2Vi01jnX3Vkd7vPJ5M2ERSxntc8vGz1yCjCZ+4JlK8uemQcMMKLiZ60VtLrfPHXlbyOW7v+5sr5hxunHwUPAQwmrYGGIY0P4HVOkzSitNGL0sZMwfoXm2JWkoFlx0YNdqeQxxFDd/hkRazBVSUZrEntsRq3HEVq48qtgkS+JB/1TbF+ZpLEEMahWtJM41LCUL0ek1KEtDqA2t8SxQnM9YX1QPIpQfLzGbj1hyqsnQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.1|A039949F-25B0-43CF-9774-42D87F72EBCA|2021-07-29T14:55:11|EME000602QR9|F/TJPTsDOnkESh10Op108P1/U0xRs/GT8StVtkYmGjGK+i+Qjhu1D0Z1s3Wc/Wn+9q2m+IkPiQOYXxAYAiDKFk3tWcGwd9GvcrthrW9zf+LWb1knwYneIeNdKSFhB301eqOd2gmOH8w1BqAVRd6BM2G3LYDftcwbHoAXJCbSDnOYR+hQmaFlz3teQJXrgBty++VBMrDc065qXqvrXz1rrv6jWbGn2tcnATLj8WfJIZ1bOpzIrReHx9HpDMPbr1ERMpN9Bg+7FKOXLbvdHomVx4xDPYC44Hf7sZnKDPx/iXmI+FuFr2199DXIUT13M/SAiV5TMXW/e/jq2F3v1y76w==|00001000000505600468|

Este documento es la representación impresa de un CFDI.

