American Airlines

Version 3.3

American Airlines Inc
AAI580414GA9

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

FACTURA

Folio Fiscal:
a417217e-235b-4913-8b7f-a5df7f14566f

N°de Serie del Certificado del CSD:
00001000000505910315

Lugar, Fecha y hora de emisión
06600 06 de Enero de 2022 09:40:50 a.m.

Serie: AA **Folio:** 1146970

Régimen Fiscal:
601 - General de Ley Personas Morales

Receptor:
CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO
CPT1712204X1
PASEO COBA MZA.29 LT.3 INT 309 AL 312
FRACC. PLAYACAR FASE II, PLAYA DEL CARMEN
ROO, MEX, 77710

Forma de Pago: 04 - Tarjeta de crédito
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 0012322498962 comprado el día 2022/01/04	11,155.00	11,155.00
1.00	78111500	E48	TUA + Otros cargos	2,264.00	2,264.00

No. Boleto: 0012322498962
IATA: 86102601
Nombre Pasajero: FLOTA/DARIO
Ruta: CUN/DFW
PNR / Código de Reservación : XJSWER
Observaciones:

Sub Total	13,419.00
I.V.A. 16 %	447.00

Total con Letra: TRECE MIL OCHOCIENTOS SESENTA Y SEIS PESOS 00/100 M.N.

Total 13,866.00

Forma de Pago: **PUE**

Complemento Aerolineas:

TUA: 814.00

Codigo de Cargo	Importe	Total Otros Cargos:
AY	230.00	1,450.00
US2	808.00	1,450.00
XA	81.00	1,450.00
XF	62.00	1,450.00
XY	144.00	1,450.00
YC	125.00	1,450.00

FACTURA

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ROO, MEX, 77710

Forma de Pago: 04 - Tarjeta de crédito
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Tipo de Cambio: 1

Sello Digital del CFDI
UY/O338RgInUj7R4slfzSg30I0pNGDtY5jT49guqTI29Li7hKfZHSr63TVoGdWQEZWcabEoSgmLNIo+INFRNyvBwV
uV5iy5RXe0iwP4TovTiBcXto/OdE4Pp/2TarPD7ztMrONS1e8nLUBCymCU3/tQilsZVaX4WeQdguChZSrNfxVVSq1x
rnraMkHNtYUrrqoqpFfyhuw6CRvQVcmA/qLK5NQZzxo3R2CPMBxH8PauWGrt6NbdPHcuYnkzZnmDLH8WTF7C
xI5afanMk4lyhkBMXv5TJAaw5mZm+UGWhFEATAU09OxBWHDmullKXH/1dysAacGPNDOPPLnYLFRWkQA==

Sello del SAT
Qdhv1EiTHAi5iKvdwhMydT4zlAaltHhKDGeXNRRR+Yc6lEL90c+q/5Le88jaWGAuVzQ7mHISbhzHUwskTkl61EW2
APMxnmHFQI3v5UJJI6MPuMUiqQLtO5BR5XpcSCPjMMkYZCcHnY0ofJLI7DlKV1VJBXI0ImWpAqIUq75R898IVt0M
GpVLw/o+W8j2TLbpSJx2P66U9p4tg3ebhIUBHPculxRZdlagq7Rb3UASrzt+qPmwcdP6Yy1Zb12B0dBDhCc1DMC
OiwVa/+pVEdZ0MLton39vZT3yJvmA/yBVuwSB5EfuWT08NScgI0N4HTcZZRf2uyvOdh2VmBIuVLmimQ==

Cadena Original del complemento de certificación digital del SAT
||1.1|a417217e-235b-4913-8b7f-a5df7f14566f|2022-01-06T11:40:52|MIS1112095W0|UY/O338RgInUj7R4slfzSg3
0I0pNGDtY5jT49guqTI29Li7hKfZHSr63TVoGdWQEZWcabEoSgmLNIo+INFRNyvBwVuV5iy5RXe0iwP4TovTiBcXt
o/OdE4Pp/2TarPD7ztMrONS1e8nLUBCymCU3/tQilsZVaX4WeQdguChZSrNfxVVSq1xrnraMkHNtYUrrqoqpFfyhu
w6CRvQVcmA/qLK5NQZzxo3R2CPMBxH8PauWGrt6NbdPHcuYnkzZnmDLH8WTF7CxI5afanMk4lyhkBMXv5TJA
aw5mZm+UGWhFEATAU09OxBWHDmullKXH/1dysAacGPNDOPPLnYLFRWkQA==|00001000000505563741||

No. de Serie del Certificado del SAT: 00001000000505563741

Fecha y hora de certificación: 06/01/2022 11:40:52a. m.

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI

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 **WPKCUNT3ALS 222**

Tipo comprobante:	I - Ingreso
Certificado:	00001000000505567554
Fecha emisión:	17/Ene/2022 11:46:26
No. certificado SAT:	00001000000505600468
Folio (UUID):	0B8FF108-BD8F-4E36-8EB2-C18300F7D6C0
Fecha de certificación:	2022-01-17T13:51:28

SUCURSAL

Nombre:	WOLFGANG PUCK FC AEROPUERTO CANCUN
Lugar de expedición:	77569
Dirección:	CARRETERA CANCUN - CHETUMAL KM. 22 TERM 3 LOCAL CUN 36108 Col. CANCUN (INTERNACIONAL DE CANCUN) CANCUN, BENITO JUAREZ, QUINTANA ROO

RECEPTOR

Nombre:	CONSEJO DE PROMOCIÓN TURÍSTICA DE QUINTANA ROO
RFC:	CPT1712204X1
Uso CFDI:	G03 Gastos en general
Dirección:	PASEO COBA MZA 29 LOT 3 LOC 309-3012 Col. FRACC. PLAYACAR FASE II PLAYA DEL CARMEN, SOLIDARIDAD, QUINTANA ROO C.P.:77710

DATOS RESTAURANTE

Cheque: 5553 **Fecha Cheque:** 09/01/2022

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	271.55	0.00	002 IVA Trasl. Base:$271.55 Tasa:0.160000 Importe:$43.45	271.55

Suma :	271.55
I.V.A. 16% :	43.45
Total :	315.00

IMPORTE CON LETRA:Trescientos Quince Pesos 00/100 M.N.

Método de pago:	PUE Pago en una exhibicion
Forma de pago:	01 Efectivo
Moneda:	MXN
Tipo cambio:	1.000000
RFC proveedor certificación:	EME000602QR9

SELLO DIGITAL DEL CFDI

jnset3sG0MxGAO0310NZG6jPpAHt6hhX3qhouYapovfzGHs0wug050hPP4sHih+ZULgA1c8R/WDSdr78fHQWvM4NoQKKU4xA3oTRQ6+9h/MIcJCVi3wIPb
HLGRfmENd9bixvXUW+/xY8QgVgwjTkM4ote7Vndzg0d8bNTWNoIFv3qrJCJe5/rqKEix0v2Hn0NWbfxcxi24ajLUZSRPlTB8zG+DOrqwzg4o62n5/5UXiO
80bcqz/kbTa0dXqM9qvA5ugOG110559nkiriaUOUydzxfQAIy+N7p+eW1WMMO6SYPYuc5rjjJY+14VSgsDHRSH4NerYlwwvbO01VHTqhlw==

SELLO DIGITAL DEL SAT

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XUafGbDmwIiqqm3Jy8WUcnjZFx+VwvfOuM5kyp6j6MoYpWlPUm+8jvOLM23zQ+Mgn8MoQsr8FteFW45NvR3I5VobcNlPw81TmPBYMMRfOrGwu2VlP0GGPD
O0SquixsgRT0KCpN8lvRB6AqIVap25uDwG0V/aQOpwpzMxH2Sy0mwXWWcY6dicOltrHDZ9A6xHluMyboLJIJoRl+E/aYS7YPI8oovesw9g==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.1|0B8FF108-BD8F-4E36-8EB2-C18300F7D6C0|2022-01-17T13:51:28|EME000602QR9|jnset3sG0MxGAO0310NZG6jPpAHt6hhX3qhouYapov
fzGHs0wug050hPP4sHih+ZULgA1c8R/WDSdr78fHQWvM4NoQKKU4xA3oTRQ6+9h/MIcJCVi3wIPbHLGRfmENd9bixvXUW+/xY8QgVgwjTkM4ote7Vndzg0
d8bNTWNoIFv3qrJCJe5/rqKEix0v2Hn0NWbfxcxi24ajLUZSRPlTB8zG+DOrqwzg4o62n5/5UXiO80bcqz/kbTa0dXqM9qvA5ugOG110559nkiriaUOUyd
zxfQAIy+N7p+eW1WMMO6SYPYuc5rjjJY+14VSgsDHRSH4NerYlwwvbO01VHTqhlw==|00001000000505600468||

Este documento es la representación impresa de un CFDI.

CANCUN AIRPORT SERVICES, S.A. DE C.V.

CARRETERA CANCUN CHETUMAL KM 22 Col. CANCUN (INTERNACIONAL DE CANCUN) CANCUN, BENITO JUAREZ, QUINTANA ROO. CP. 77569 MEXICO (ESTADOS UNIDOS MEXICANOS) INTERIOR DEL AEROPUERTO DE CANCUN. OFICINAS

R.F.C.: CAS0407163Z1

601-General de Ley Personas Morales

FACTURA No.	FEVTCU 17885
Fecha	17 DE ENERO DE 2022 03:01:04
Folio Fiscal	8BB64063-8B13-4AA8-AE59-1FD1AB675FF2

Lugar de Expedición: 77569

Cliente: CONSEJO DE PROMOCIÓN TURISTICA DE QUINTANA ROO   No: 1866

Domicilio: PASEO COBA MZ 29 LT3 -LOCALES 309 AL 312 PLAYACAR, FASE II PLAYA DEL CARMEN Solidaridad, Quintana Roo CP. 77710 México

RFC: CPT1712204X1   Uso CFDI: G03-Gastos en general

Cant.	Concepto	Clave	Clave SAT	U SAT		Precio Unitario	Importe	Descuento
1	**Ventas Tienda de Conveniencia Gravadas Tda.23,IVA 16%,COCA COLA ZERO LATA 355ML**	**532665**	**78141805**	**E48**	**Unidad de servicio**	**$43.10**	**$43.10**	
				Base: $43.10, **Tipo Factor:** Tasa, **Impuesto:** 002-IVA, **Tasa o Cuota:** 16.00, **Importe:** $6.90				
1	**Ventas Tienda de Conveniencia IVA 0% Tda.23,IVA 0%,IEPS SAE-AR%,SNICKERS 2 PACK 93.3G C/24**	**532666**	**78141805**	**E48**	**Unidad de servicio**	**$54.63**	**$54.63**	
				Base: $59.00, **Tipo Factor:** Tasa, **Impuesto:** 002-IVA, **Tasa o Cuota:** 0.00, **Importe:** $0.00 **Base:** $54.63, **Tipo Factor:** Tasa, **Impuesto:** 003-IEPS, **Tasa o Cuota:** 8.00, **Importe:** $4.37				

OBSERVACIONES 1: Identificador: 09/01/2022 86 1533 861 6 1533 109

IMPORTE CON LETRA

(CIENTO NUEVE PESOS 00/100 MXN)

Subtotal	**$97.73**
002-IVA 16.00%	**$6.90**
002-IVA 0.00%	**$0.00**
003-IEPS 8.00%	**$4.37**
Total	**$109.00**

DEBO Y PAGARE INCONDICIONALMENTE A LA ORDEN DEL CANCUN AIRPORT SERVICES, S.A. DE C.V. LA CANTIDAD ESTIPULADA EN ESTA FACTURA

Cadena Original:

||1.1|8BB64063-8B13-4AA8-AE59-1FD1AB675FF2|2022-01-17T14:01:05|SST060807KU0|HESncYSBLQB57Ue7VXWPx52+4e/vZ66ry5kNN7zXrXpxiYbZzbHXUCFaHwkMK4vU4SzbBaqAlwNyD5u7oBskczzkZBZ+dMV2CZjnDTB8D948elPUFmm9XaZBZSU9Y0QK5NBIFHNj1MwSS2EY7oFWHMAU7Q7VgtjcdX6MC/KRUyT9yonAvK60cCT8Uy27zcx+zuWdi4/5K2OWFxbT6HeJ4o1l2Nx3UICfG2jlsYtjjeyENmVp9zGy7PN2Tk3WoFwVUew3qn5ToBJFkqrOFaUD7KTGhODo4HnKZ41MDu707P6u1xgnXqVZEg7yW7A0/2Dqvl5sYS5ubNy6Esdtflx4lg==|00001000000506202789||

Sello Digital del CFDI:

HESncYSBLQB57Ue7VXWPx52+4e/vZ66ry5kNN7zXrXpxiYbZzbHXUCFaHwkMK4vU4SzbBaqAlwNyD5u7oBskczzkZBZ+dMV2CZjnDTB8D948elPUFmm9XaZBZSU9Y0QK5NBIFHNj1MwSS2EY7oFWHMAU7Q7VgtjcdX6MC/KRUyT9yonAvK60cCT8Uy27zcx+zuWdi4/5K2OWFxbT6HeJ4o1l2Nx3UICfG2jlsYtjjeyENmVp9zGy7PN2Tk3WoFwVUew3qn5ToBJFkqrOFaUD7KTGhODo4HnKZ41MDu707P6u1xgnXqVZEg7yW7A0/2Dqvl5sYS5ubNy6Esdtflx4lg==

Sello del SAT:

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No. de Serie del Certificado del CSD:	**00001000000502750882**
No. de Serie del Certificado del SAT:	**00001000000506202789**
Fecha y Hora de Certificación:	**17 de Enero de 2022 T 02:01:05**
Forma de Pago:	**01-Efectivo**
Método de Pago:	**PUE-Pago en una sola exhibición**

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

"EL PAGO DE ESTA FACTURA NO LIBERA AL CLIENTE DE ADEUDOS ANTERIORES"

Please Pay Your Server
Thank you
IHOP # 3096
Phone: (702) 617-0077
157 Erika A

Tbl 43/1	Chk 9356	Gst 1
	Jan09'22 02:18PM	

1 T-Bone/3 Eggs $19.79
Scram
Med Well
1 s/HBR $4.99
1 Iced Tea $3.69

****
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.talktoihop.com
within 3 days
2) Enter the following code:
3096010993560
3) Complete the brief survey
4) Fill in the coupon code you
receive here: ____________
5) Bring this receipt to IHOP
and Enjoy!

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

Subtotal $28.47
Tax $2.39
02:18PM Total **$30.86**

****
HAVE A HAPPY HOLIDAY SEASON!
NOW HIRING ALL POSITIONS!!
0000000093569
0000000093569

Please Pay Your Server
Thank you
IHOP # 3096
Phone: (702) 617-0077
157 Erika A
Tbl 43/1 Chk 9356 Gst 1
Jan09'22 02:18PM
1 T-Bone/3 Eggs $19.79
Scram
Med Well
1 s/HBR $4.99
1 Iced Tea $3.69
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and Enjoy!
Limit one coupon per check.
Expires 30 days after visit.
****
Subtotal $28.47
Tax $2.39
02:18PM Total $30.86
****
HAVE A HAPPY HOLIDAY SEASON!
NOW HIRING ALL POSITIONS!!
0000000093569
0000000093569

PizzaCake

3475 Las Vegas Boulevard South, Suite 9
Las Vegas, NV 89109
pizzacake.com

January 9, 2022
9:24 PM
Karim

PURCHASE

Receipt: Rwut
Ticket: Gario

FOR HERE

Pepperoni Slice	**$7.38**
Hawaiian Slice	**$7.84**
Michelob ULTRA 12oz CAN × 2	**$9.22**
Subtotal	$24.44
Las Vegas Tax	$2.05
Total	**$26.49**
Cash	$40.00
Change	$13.51

PizzaCake

3475 Las Vegas Boulevard South, Suite 9
Las Vegas, NV 89109
pizzacake.com

January 9, 2022
9:24 PM
Karim

PURCHASE

Receipt: Rwut
Ticket: Gario

FOR HERE

Pepperoni Slice	**$7.38**
Hawaiian Slice	**$7.84**
Michelob ULTRA 12oz CAN × 2	**$9.22**
Subtotal	$24.44
Las Vegas Tax	$2.05
Total	**$26.49**
Cash	$40.00
Change	$13.51

TARGET
EXPECT MORE. PAY LESS.

Las Vegas Showcase
01/09/2022 04:59 PM EXPIRES 04/09/22

GROCERY

071060108	ANGIES	FN	$3.79
071062228	POPCORNERS	FN	$3.79
211080027	NAKED	FN	$3.29
271900279	COKE ZERO	FN	$2.19

HEALTH-BEAUTY-COSMETICS

049091148	DENTEK COMFT	T	$4.79
049091822	PLACKR MICRO	T	$4.69

TOYS-SPORTING GOODS

091112303	Sun Squad	T	$8.00

SUBTOTAL $30.54
T = NV TAX 8.3750% on $17.48 $1.46

TOTAL $32.00
CASH PAYMENT $42.00
CHANGE DUE $10.00

REC#2-2009-3323-0071-2437-5 VCD#750-289-645

Help make your Target Run better.

TARGET
EXPECT MORE. PAY LESS.

Las Vegas Showcase
01/09/2022 04:59 PM EXPIRES 04/09/22

GROCERY

071060108	ANGIES	FN	$3.79
071062228	POPCORNERS	FN	$3.79
211080027	NAKED	FN	$3.29
271900279	COKE ZERO	FN	$2.19

HEALTH-BEAUTY-COSMETICS

049091148	DENTEK COMFT	T	$4.79
049091822	PLACKR MICRO	T	$4.69

TOYS-SPORTING GOODS

091112303	Sun Squad	T	$8.00

SUBTOTAL $30.54
T = NV TAX 8.3750% on $17.48 $1.46

TOTAL $32.00
CASH PAYMENT $42.00
CHANGE DUE $10.00

REC#2-2009-3323-0071-2437-5 VCD#750-289-645

Help make your Target Run better.
Take a 2 minute survey about today's trip.

informtarget.com
User ID: 7799 0667 7992
Password: 875 625

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

Morton's The Steakhouse
400 East Flamingo Road
Las Vegas, NV 89169
(702) 893-0703

Server: Joe	01/10/2022
TBL 54/1	10:27 PM
Guests: 1	70009
Area: Restaurant	

CS R Mondavi Napa	78.00
Bt Miller Lite	7.50
Onion Soup	13.00
Filet Mignon 8oz	51.50
Baked Potato	12.50
[illegible]'s Hot Choc Cake	14.00
Subtotal	176.50
Tax	14.78
Total	191.28
Balance Due	$191.28

A suggested gratuity of 17% - 22%
is customary. The amount of
gratuity is always discretionary.

Pay This Check With Your Smartphone!

Scan Here To Pay

Morton's The Steakhouse
400 East Flamingo Road
Las Vegas, NV 89169
(702) 893-0703

Server: Joe	01/10/2022
TBL 54/1	10:27 PM
Guests: 1	70009
Area: Restaurant	

CS R Mondavi Napa	78.00
Bt Miller Lite	7.50
Onion Soup	13.00
Filet Mignon 8oz	51.50
Baked Potato	12.50
[illegible]'s Hot Choc Cake	14.00
Subtotal	176.50
Tax	14.78
Total	191.28
Balance Due	$191.28

A suggested gratuity of 17% - 22%
is customary. The amount of
gratuity is always discretionary.

Pay This Check With Your Smartphone!

Scan Here To Pay

Maggianos
Las Vegas #193
3200 Las Vegas Blvd S Ste
702-732-2550

Server: Megan 01/11/2022
Table 15/1 10:10 PM
Guests: 1 80034
Order Type: Dine In

2 DFT BUD LIGHT (@6.00)	12.00
ITALIAN MEATBALLS	11.50
D VEAL PARMESAN	31.99

****
TELL US HOW WE'RE DOING!
*
YOU COULD WIN $1,000
*
Visit www.maggianossurvey.com to
complete our guest satisfaction survey
within the next 4 days.
*
Your personal code:

0YFV K6P3 UC7U

*
No Purchase Necessary.
Purchase does not improve chance of
winning. Must be 18 years old to enter.
Please visit www.maggianossurvey.com
for Official Rules and how to enter
without making a purchase or completing
a survey. Void where prohibited.
****

Subtotal	55.49
Tax	4.65
Total	60.14
Balance Due	**60.14**

* Gratuity Guide
18% = $10.82
20% = $12.03
22% = $13.23

Thank You!
We Welcome Your Comments
www.maggianos.com/contact
Scan to Pay

Maggianos
Las Vegas #193
3200 Las Vegas Blvd S Ste
702-732-2550

Server: Megan 01/11/2022
Table 15/1 10:10 PM
Guests: 1 80034
Order Type: Dine In

2 DFT BUD LIGHT (@6.00) 12.00
ITALIAN MEATBALLS 11.50
D VEAL PARMESAN 31.99

****
TELL US HOW WE'RE DOING!
*
YOU COULD WIN $1,000
*
Visit www.maggianossurvey.com to
complete our guest satisfaction survey
within the next 4 days.
*
Your personal code:

0YFV K6P3 UC7U

*
No Purchase Necessary.
Purchase does not improve chance of
winning. Must be 18 years old to enter.
Please visit www.maggianossurvey.com
for Official Rules and how to enter
without making a purchase or completing
a survey. Void where prohibited.
****

Subtotal 55.49
Tax 4.65

Total 60.14

Balance Due 60.14

* Gratuity Guide
18% = $10.82

Roberto's®
TACO SHOP
Real Fresh Mexican Food You Like!

7390 S. Las Vegas Blvd.
Las Vegas, NV 89123
702-616-0445

Your Ticket # Is
1186

Check 1186		**Dine In**
Employee: Karla R		POS1
06:06 PM		Date 01/12/22

1	Combo #7	12.35
	Corn	
1	Diet Pepsi 20oz	2.20

Sub Total	:	14.55
Sales Tax	:	1.22
Check Total	**$**	**15.77**
Cash		**16.00**
Change Due	**:**	**.23**

"Thank you for your patronage"
Receipt and Product needed
for all Returns or Exchanges

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RECEIPT

Rental Agreement Number: 290699603
Vehicle Number: 97411904

YOUR INFORMATION

FLOTA, DARIO
WIZARD NUMBER: G4W24P
Avis DISC:GLOBAL PAYMENTS
PAYMENT METHOD: AMEX XX1002

YOUR RENTAL

Picked Up: LAS
Date/Time: JAN 09, 2022@ 12:42PM
Returned: LAS
Date/Time: JAN 12, 2022@ 09:29PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: KIA FORTE
Odometer Out: 14143
Odometer In: 14244
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE		300.25

YOUR TAXABLE FEES

PACKAGE CHARGES		428.80
@NON PKG ITEMS		.00
**10.00% FEE		INCLUDED
VEH LIC RECOUP	2.12/DY	8.48

YOUR SUBTOTAL

TAX 10.375%		INCLUDED

YOUR NON TAXABLE ITEMS

CUST FAC CHARGE	5.00/DY	20.00
STATE SURCH	10.00	33.96

TOTAL CHARGES		428.79
NET CHARGES	USD	428.79
YOUR TOTAL DUE:		0.00

PAID ON: AMEX XX1002
**CONCESSION FEE RECOUP
@NON PKG INCL TX/SUR IF APPL

THANK YOU FOR RENTING WITH AVIS
For inquiries or e-receipt visit
WWW.AVIS.COM

RECEIPT

Rental Agreement Number: 290699603
Vehicle Number: 97411904

YOUR INFORMATION

FLOTA, DARIO
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Avis DISC:GLOBAL PAYMENTS
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YOUR SUBTOTAL
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YOUR NON TAXABLE ITEMS
CUST FAC CHARGE 5.00/DY 20.00
STATE SURCH 10.00 33.96

TOTAL CHARGES 428.79
NET CHARGES USD 428.79
YOUR TOTAL DUE: 0.00

PAID ON: AMEX XX1002
**CONCESSION FEE RECOUP
@NON PKG INCL TX/SUR IF APPL

THANK YOU FOR RENTING WITH AVIS
For inquiries or e-receipt visit
WWW.AVIS.COM

01/13/2022
10:16:50
CI: TJACOBSON
CO: GGONZALES

DARIO FLOTA

Wing/Room MT 55000

PASEO COBA MZA 29 LT 3 LOC 309-312
FRACC. PLAYACAR FASE II
PLAYA DEL
CARME 77710
MEXICO

Page 1

No Party 1
Fol ID 445694526202
01/13/2022 10:16:00
Arrival 01/09/2022
Departure 01/13/2022
Bill code RFT39
Group IPRV21

GUEST
SIGNATURE:________________________________

DATE	REFERENCE	DESCRIPTION	$ CHARGES	CREDITS	$ BALANCE
01/09/2022	445694541577	PARKING	15.00		15.00
		RITS GID 445653884809			
01/09/2022	445694543536	RESORT FEE	45.30		60.30
		RESORT FEE			
01/09/2022	445699002144	ROOM CHARGE MT55000	29.75		
		TAX	3.98		
01/09/2022	445694526203	APPLIED DEPOSIT		33.73	60.30
		90098r7s4cs0sdbz			
01/09/2022	445694526205	RESORT FEE $45.30 DAILY			
01/10/2022	445704657876	PARKING	15.00		75.30
		RITS GID 445653884809			
01/10/2022	445704659475	RESORT FEE	45.30		120.60
		RESORT FEE			
01/10/2022	445709001811	ROOM CHARGE MT55000	29.75		
		TAX	3.98		

01/10/2022	445704645043	ON COMMAND INTERNET			154.33
		55000 17:55 DEVICE-25002			
01/11/2022	445714756247	PARKING	15.00		169.33
		RITS GID 445653884809			
01/11/2022	445714758415	RESORT FEE	45.30		214.63
		RESORT FEE			
01/11/2022	445719001681	ROOM CHARGE MT55000	29.75		
		TAX	3.98		
01/12/2022	445724892437	PARKING	15.00		263.36
		RITS GID 445653884809			
01/12/2022	445724895121	RESORT FEE	45.30		308.66
		RESORT FEE			
01/12/2022	445729000951	ROOM CHARGE MT55000	29.75		
		TAX	3.98		
01/13/2022	445734939691	F/DESK-AMER EXP		342.39	
		************9009			
		Balance Due		.00	

Thank you for staying with us! We truly appreciate your patronage. Visit www.Caesars.com/myrewards to book your next trip! Share your experience on TripAdvisor! www.tripadvisor.com/Rateit-Caesars