American Airlines

Version 3.3

American Airlines Inc
AAI580414GA9

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

FACTURA

Folio Fiscal:
1b10b501-05c2-474b-8460-632922a55b3b

N°de Serie del Certificado del CSD:
00001000000505910315

Lugar, Fecha y hora de emisión
06600 30 de Mayo de 2022 12:18:52 p.m.

Serie: AA **Folio:** 1216968

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: USD

Tipo de Cambio: 20

Cantidad	Clave ProdServ	Clave Unidad	Descripción	Precio Unitario	Importe
1.00	78111500	E48	Tarifa del boleto 0012430874004 comprado el día 2022/05/27	354.00	354.00
1.00	78111500	E48	TUA + Otros cargos	105.79	105.79

No. Boleto: 0012430874004
IATA: 55998434
Nombre Pasajero: FLOTA/DARIO
Ruta: CUN/MIA
PNR / Código de Reservación : RWZYVG
Observaciones:

Sub Total	459.79
I.V.A. 16 %	14.20

Total con Letra: CUATROCIENTOS SETENTA Y TRES DOLARES 99/100 USD

Total 473.99

Forma de Pago: PUE

Complemento Aerolíneas:

TUA: 31.00

Codigo de Cargo	Importe	Total Otros Cargos:
AY	5.60	74.79
S1	8.22	74.79
US2	39.40	74.79
XA	3.96	74.79
XF	4.50	74.79
XY	7.00	74.79
YC	6.11	74.79

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ROO, MEX, 77710

Forma de Pago: 04 - Tarjeta de crédito
Uso CFDI: G03
Moneda: USD
Tipo de Cambio: 20

Sello Digital del CFDI

aoanSjGhtbnby/23EmaVuYPUwXd4CAFq17OlmTvjzn+mPh7njRPrVRpST42Qwh6kCDph/UM3HY78uhwxL1HLV7EFdfKVQgWBy0BNiGAweP69CDrANJoxq3yatJYLzSz8tSkOQfPaKcch4KLjyPV+16LQn2MptVXy92eUop/xuHzoD5MKgDoiqnNlslvb8b03OuhoKViGRo5SkKo67zwqYslrjennkb+v0qtgXIj1krdtdCgcV3ZRNEdV0gobFtPPDtKnB9xYzSok+B0iXePMiKivpiAjJUnMFFjuaBtIArXzBCQ1anXZCAicBYWdJ1by4mvkBU9n8plwe8IxiJGTzw==

Sello del SAT

FNqJLkkdgWAAUWzk+vCMALR8J9XYlpI2evZcvl0t9C1xDmPtMBS2uXB+B5/2zyidCJhshZHup0dI5rUbR2ZR0gNNKhM8YG9jPS1VO/6LN0nyblgcE+xaavigyLwd05f6Q6/WXFfvunxVs74nIQHwsUmS2VuFATlujYiRQnfC2uOATYgYj5mr0QxHD6137QYOqlalqTHI8fsk5BGotf/XVJE18AgNylqgQpE3Qgjjbc2GpiaOWfQCI9FXU0PlAeo33IKn90+xjpfWSxXITYqfw5YtZAe++V1Ec6WjXRLz665L4ZD4VP+P7b/4sPWHJCPyJWrsaEs4yQy/6dMF1iX21g==

Cadena Original del complemento de certificación digital del SAT

||1.1|1b10b501-05c2-474b-8460-632922a55b3b|2022-05-30T14:18:53|MIS 1112095W0|aoanSjGhtbnby/23EmaVuYPUwXd4CAFq17OlmTvjzn+mPh7njRPrVRpST42Qwh6kCDph/UM3HY78uhwxL1HLV7EFdfKVQgWBy0BNiGAweP69CDrANJoxq3yatJYLzSz8tSkOQfPaKcch4KLjyPV+16LQn2MptVXy92eUop/xuHzoD5MKgDoiqnNlslvb8b03OuhoKViGRo5SkKo67zwqYslrjennkb+v0qtgXIj1krdtdCgcV3ZRNEdV0gobFtPPDtKnB9xYzSok+B0iXePMiKivpiAjJUnMFFjuaBtIArXzBCQ1anXZCAicBYWdJ1by4mvkBU9n8plwe8IxiJGTzw==|00001000000505563741||

No. de Serie del Certificado del SAT: 00001000000505563741

Fecha y hora de certificación: 30/05/2022 02:18:53p. 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 378

Tipo comprobante: I - Ingreso

Certificado: 00001000000505567554

Fecha emisión: 15/Jun/2022 08:55:23

No. certificado SAT: 00001000000505600468

Folio (UUID): CD0A985B-ECB2-11EC-9C83-175778D37EDC

Fecha de certificación: 2022-06-15T12:00:25

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 PROMOCION TURISTICA DE QUINTANA ROO

RFC: CPT1712204X1

Uso CFDI: G03 Gastos en general

Dirección: AV. PASEO COBA MZA. 29 LT.3 LOCAL 309 AL 312 Col. FRACC. PLAYACAR FASE II
SOLIDARIDAD, PLAYA DEL CARMEN, QUINTANA ROO
C.P.:77710

DATOS RESTAURANTE

Cheque: 3763 **Fecha Cheque:** 08/06/2022

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	65.52	0.00	002 IVA Trasl. Base:$65.52 Tasa:0.160000 Importe:$10.48	65.52

Suma :	65.52
I.V.A. 16% :	10.48
Total :	76.00

IMPORTE CON LETRA:Setenta y Seis 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

Q6buaaI/ONFA9Dr4jvGUpe0RYd8/7tHBUlBufWyoI+DgMBilz5L0oSkEBGPCuUeUQZPviCWwp/t54EphFtSeiubHgBmBzju2H86EQ5Ke4Qw3bunfySVGT3fHfF0155HphJLTI16r52qBYBGiXQ96c943vkDZtX8pJRWlEbxRrtDfBSsPFPoF0mgRBaMrpQYqrYHqmC/5RH73W8cHryCz456Jas1R1EJg6kgpWIxYRh/SNi2qH5nPUicS2Z1GLk+CrR92ra5UJvtRIE7i5ORmB3ej1IJGEISIjC7yF7I5ERQnX7JqyPImeFhX6LRNy7BEQuDqYtzqlPPbh9ToJSo5ZA==

SELLO DIGITAL DEL SAT

EOPkr8bQaNaQlv61pVlAqjNyB/Mip11YHamL4SYhLfzSaASHUZc3QfR6T/L+9GiM6BtWc8I7rDqjHAauPrX8WGb6AfmCqcB2T4FJoSjq8a+5bBL4p/aIw4weYi5TgjM0XkX+PMZgCN6RTw7Svy1aJ8ZDZbsicdxmJLduTJfGluVDckMdw2rZ3nnbyQo+DFU/b1ev2YfwjNaxRZWlrA7xxfzAm3YIkKqYyHpeOwgggh/7OJ9yBkG78k9E2TUFS8gbDLopCau2cP34u8f8PQ71fqERWDpFfl3IDqlmt8YlYCTE16gB3+1Nzye/qEJIVEIM1nfY/NR3reehykdxaYldTw==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.1|CD0A985B-ECB2-11EC-9C83-175778D37EDC|2022-06-15T12:00:25|EME000602QR9|Q6buaaI/ONFA9Dr4jvGUpe0RYd8/7tHBUlBufWyoI+DgMBilz5L0oSkEBGPCuUeUQZPviCWwp/t54EphFtSeiubHgBmBzju2H86EQ5Ke4Qw3bunfySVGT3fHfF0155HphJLTI16r52qBYBGiXQ96c943vkDZtX8pJRWlEbxRrtDfBSsPFPoF0mgRBaMrpQYqrYHqmC/5RH73W8cHryCz456Jas1R1EJg6kgpWIxYRh/SNi2qH5nPUicS2Z1GLk+CrR92ra5UJvtRIE7i5ORmB3ej1IJGEISIjC7yF7I5ERQnX7JqyPImeFhX6LRNy7BEQuDqYtzqlPPbh9ToJSo5ZA==|00001000000505600468||

Este documento es la representación impresa de un CFDI.

LA CARRETA
MIAMI'S ORIGINAL CUBAN KITCHEN

La Carreta
3632 SW 8th Street
Miami, FL 33135
(305)444-7501

Server: JHONATTAN R
Check #710 Table 51
Ordered: 6/8/22 4:29 PM

4 Presidente	$25.00
Picadillo	$11.75
Maduros	$2.45
Masas de Puerco	$12.25
Pastel de Platano	$11.95
Gambas Al Ajillo	$8.75
3 Cortadito	$6.00

Subtotal	$78.15
Tax	$6.29
Total	**$84.44**

Suggested Tip:
20%: (Tip $15.63 Total $100.07)
18%: (Tip $14.07 Total $98.51)
15%: (Tip $11.72 Total $96.16)
Tip percentages are based on the check price before taxes.

Powered by Toast

LA CARRETA
MIAMI'S ORIGINAL CUBAN KITCHEN

La Carreta
3632 SW 8th Street
Miami, FL 33135
(305)444-7501

Server: JHONATTAN R
Check #710 Table 51
Ordered: 6/8/22 4:29 PM

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3 Cortadito	$6.00

Subtotal	$78.15
Tax	$6.29
Total	**$84.44**

Suggested Tip:
20%: (Tip $15.63 Total $100.07)
18%: (Tip $14.07 Total $98.51)
15%: (Tip $11.72 Total $96.16)
Tip percentages are based on the check price before taxes.

Powered by Toast

Cvi.Che 105 - Downtown
105 NE 3 AVE
MIAMI, FL 33132
www.ceviche105.com
305-577-3453

Server: Rossmary G
Check #202 Table 57
Guest Count: 5
Ordered: 6/8/22 8:55 PM

1 Ferrarelle	$6.95
1 Chan Chan	$14.00
3 Pilsen amber	$27.00
1 Tanqueray 10	$14.00
Rocks	
With Tonic And Passion F	
1 Titos Martini	$16.00
Dirty	
1 Pulpo Herradura	$21.95
1 Papas A La Huancaina	$9.95
1 Trilogia de Ceviche Pescado	$36.95
Poco Picante	
2 Lomo saltado	$43.90
Medium	
1 Pechuga A La Plancha	$23.95
Con Vegetales	
2 GL Evolution Pinot Noir	$26.00
1 Cortadito	$3.50
1 Souffle Fresa	$9.00
1 Tocino del Cielo	$9.00
1 Pepsi	$3.75
Subtotal	$265.90
18% Gratuity (18.00%)	$47.86
Tax	$21.30
Total	**$335.06**

Suggested Additional Tip:
+ 2%: (Tip $5.32 Total $340.38)
+ 3%: (Tip $7.98 Total $343.04)
+ 5%: (Tip $13.30 Total $348.36)
+ 7%: (Tip $18.61 Total $353.67)
Tip percentages are based on the check price before taxes.

Thank you for choosing CVI.CHE 105 Downtown.

Don't forget to rate your Experience on TripAdvisor, Google or Facebook. You can also check
us out on Yelp or follow us on Facebook, Instagram
or Twitter.

MIAMI, FL 33132
www.ceviche105.com
305-577-3453

Server: Rossmary G
Check #202 Table 57
Guest Count: 5
Ordered: 6/8/22 8:55 PM

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1 Trilogia de Ceviche Pescado	$36.95
Poco Picante	
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Medium	
1 Pechuga A La Plancha	$23.95
Con Vegetales	
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1 Cortadito	$3.50
1 Souffle Fresa	$9.00
1 Tocino del Cielo	$9.00
1 Pepsi	$3.75
Subtotal	$265.90
18% Gratuity (18.00%)	$47.86
Tax	$21.30
Total	**$335.06**

Input Type	C (EMV Chip Read)
VISA DEBIT	xxxxxxxx0563
Time	10:59 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	092361
Payment ID	fmTmXfzFwTcK
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	e707a694b63c5d34
Card Reader	BBPOS

DARIO FLOTA

Suggested Additional Tip:
+ 2%: (Tip $5.32 Total $340.38)
+ 3%: (Tip $7.98 Total $343.04)
+ 5%: (Tip $13.30 Total $348.36)
+ 7%: (Tip $18.61 Total $353.67)
Tip percentages are based on the check price before taxes.
Thank you for choosing CVI.CHE 105 Downtown.

Don't forget to rate your Experience on

Riviera Focacceria Italiana

Date:	6/9/22, 11:04 pm
Card Type:	VISA
Acct #:	XXXXXXXXXXXX5089
Customer:	VISA CARDHOLDER
Card Entry:	TAPPED
AID:	A0000000031010
Appl. Label:	VISA CREDIT
Terminal ID:	***4742
Merchant ID:	***3292
IAD:	06011203a00000
ARC:	00
TVR:	0000000000
Auth Mode:	Issuer
Payment Net:	VISA
Auth Code:	009862
Check:	5890
Table:	4
Server:	Henry G.

Amount: **$183.60**

+TIP 30

=TOTAL 213.60

Suggested Tips:
18% = $30.60
20% = $34.00
25% = $42.50

I agree to pay the above total amount pursuant to the card issuer agreement.

X______________________________

Please note that gratuity is not included unless you are in a party of 6 or more.
Thank you!

Customer Copy

Riviera Focacceria Italiana

Date:	6/9/22, 11:04 pm
Card Type:	VISA
Acct #:	XXXXXXXXXXXX5089
Customer:	VISA CARDHOLDER
Card Entry:	TAPPED
AID:	A0000000031010
Appl. Label:	VISA CREDIT
Terminal ID:	***4742
Merchant ID:	***3292
IAD:	06011203a00000
ARC:	00
TVR:	0000000000
Auth Mode:	Issuer
Payment Net:	VISA
Auth Code:	009862
Check:	5890
Table:	4
Server:	Henry G.

Amount: **$183.60**

+TIP 30

=TOTAL 213.60

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25% = $42.50

I agree to pay the above total amount pursuant to the card issuer agreement.

X______________________________

Please note that gratuity is not included unless you are in a party of 6 or more.
Thank you!

Customer Copy

Riviera Focacceria Italiana
www.rivierafocacceria.com
Phone 786 220 6251

please follow us on
Facebook and Instagram
#rivierafocacceriamiami

Check #: 5890	6/9/22
Server: Henry G.	9:27pm
Table: 4	Guests: 3

=== Beverage ===

2 Espresso Macchiato (@$3.50/ea)	$7.00
1 Acqua Filette sparkling	$5.00
1 B - DEI Rosso Montepulciano	$43.00

=== Appetizer ===

1 Minestrone	$9.00
1 Verde	$10.00
SALADS EXTRA: Grilled Salmon	$7.00
1 Burrata Caprese	$16.00

=== Pasta ===

1 Ravioli Ragu Genovese	$20.00

=== Secondi ===

1 Cotoletta alla Milanese	$35.00

=== Dessert ===

1 Panna Cotta	$9.00
1 Tiramisu	$9.00
Sub-total	$170.00
Total Tax	$13.60
TOTAL	$183.60
Balance Due	$183.60

Suggested Tips:
18% = $30.60
20% = $34.00
25% = $42.50

Gracias!

Please note that gratuity is not included
unless you are in a party of 6 or more.
Thank you!

Riviera Focacceria Italiana
www.rivierafocacceria.com
Phone 786 220 6251

please follow us on
Facebook and Instagram
#rivierafocacceriamiami

Check #: 5890 6/9/22
Server: Henry G. 9:27pm
Table: 4 Guests: 3

=== Beverage ===
2 Espresso Macchiato (@$3.50/ea) $7.00
1 Acqua Filette sparkling $5.00
1 B - DEI Rosso Montepulciano $43.00

=== Appetizer ===
1 Minestrone $9.00
1 Verde $10.00
SALADS EXTRA: Grilled Salmon $7.00
1 Burrata Caprese $16.00

=== Pasta ===
1 Ravioli Ragu Genovese $20.00

=== Secondi ===
1 Cotoletta alla Milanese $35.00

=== Dessert ===
1 Panna Cotta $9.00
1 Tiramisu $9.00

Sub-total $170.00
Total Tax $13.60
TOTAL $183.60

Balance Due $183.60

Suggested Tips:
18% = $30.60
20% = $34.00
25% = $42.50

Gracias!

Please note that gratuity is not included
unless you are in a party of 6 or more.
Thank you!

Four Seasons Miami
1435 Brickell Ave
Miami, FL 33131
305-358-3535

Parking Service Receipt

Ticket #: *869171*

Vehicle Information

KIA NONE GREY

Date/Time Information

Date/Time IN: 06/09/22 09:34AM

Date/Time Out: 06/09/22 03:32PM

Days: 0 Hours: 5 Minutes: 56

Total & Payment Information

Total Paid: **$30.00**

Discount:

Paid By: Cash

* All aplicable taxes included*

Thank you for your visit.

Four Seasons Miami
1435 Brickell Ave
Miami, FL 33131
305-358-3535

Parking Service Receipt

Ticket #: *869171*

Vehicle Information

KIA NONE GREY

Date/Time Information

Date/Time IN: 06/09/22 09:34AM

Date/Time Out: 06/09/22 03:32PM

Days: 0 Hours: 5 Minutes: 56

Total & Payment Information

Total Paid: **$30.00**

Discount:

Paid By: Cash

* All aplicable taxes included*

Thank you for your visit.

Welcome to Shell
WELCOME TO
FIDALGO SHELL
2501 NW 42th AVE
MIAMI FL 33142
57543955801
SHELL

2501 NW 42ND AVE
MIAMI FL
33142

DATE 6/10/22 13:15
TRAN# 9111762
PUMP# 11
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 4.167
PRICE/G: $5.999
FUEL SALE $25.00
CREDIT $25.00

VISA DEBIT
USD$25.00
XXXX XXXX XXXX 0563
Chip Read
APPROVED
AUTH # 065414
INV # 580555
Mode: Issuer
AID: A0000000031010
TVR: 8000108000
IAD: 06010A03A08000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

Welcome to Shell
WELCOME TO
FIDALGO SHELL
2501 NW 42th AVE
MIAMI FL 33142
57543955801
SHELL

2501 NW 42ND AVE
MIAMI FL
33142

DATE 6/10/22 13:15
TRAN# 9111762
PUMP# 11
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 4.167
PRICE/G: $5.999
FUEL SALE $25.00
CREDIT $25.00

VISA DEBIT
USD$25.00
XXXX XXXX XXXX 0563
Chip Read
APPROVED
AUTH # 065414
INV # 580555
Mode: Issuer
AID: A0000000031010
TVR: 8000108000
IAD: 06010A03A08000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

Corona Beach House
Miami International Airport
Terminal D23

Server: Miguel M	
Check #372	Table 1
Ordered:	6/10/22 2:15 PM
Perrier	$4.99
2 Pacifico Draft	$17.00
2 Beach House Wings	$30.00
Shrimp Tacos	$18.00
Lemonade	$3.00
Subtotal	$72.99
Auto Gratuity (18.00%)	$13.14
Florida Sales Tax	$4.77
Miami Dade Tax	$0.67
Total	$91.57
Input Type	C (EMV Chip Read)
	xxxxxxxx0563
Time	3:03 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	ssNbFkwdqYdd
Terminal ID	
Card Reader	MAGTEK_EDYNAMO

DARIO FLOTA

Thank you for visiting a Grove Bay Hospitality Group restaurant. Present this receipt at one of our other restaurants in the next 15 days and receive a small plate, cocktail, wine, or beer on us. Enjoy!

****

Other Grove Bay Hospitality Group restaurants:
Root & Bone - Mi'talia Kitchen
CH'I - Stiltsville Fish Bar
Glass & Vine - Stubborn Seed
Public Square Restaurant

Corona Beach House
Miami International Airport
Terminal D23

Server: Miguel M	
Check #372	Table 1
Ordered:	6/10/22 2:15 PM
Perrier	$4.99
2 Pacifico Draft	$17.00
2 Beach House Wings	$30.00
Shrimp Tacos	$18.00
Lemonade	$3.00
Subtotal	$72.99
Auto Gratuity (18.00%)	$13.14
Florida Sales Tax	$4.77
Miami Dade Tax	$0.67
Total	$91.57
Input Type	C (EMV Chip Read)
	xxxxxxxx0563
Time	3:03 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	ssNbFkwdqYdd
Terminal ID	
Card Reader	MAGTEK_EDYNAMO

DARIO FLOTA

Thank you for visiting a Grove Bay Hospitality Group restaurant. Present this receipt at one of our other restaurants in the next 15 days and receive a small plate, cocktail, wine, or beer on us. Enjoy!

****

Other Grove Bay Hospitality Group restaurants:
Root & Bone - Mi'talia Kitchen
CH'I - Stiltsville Fish Bar
Glass & Vine - Stubborn Seed
Public Square Restaurant

22
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
****

ISSUED BY
AMERICAN AIRLINES

PASSENGER RECEIPT 1

DATE OF ISSUE / ISS. AGENT ID. 10JUN22 10102105
ISSUING OFFICE CODE / PLACE OF ISSUE
ISI ISO US

NAME OF PASSENGER (NOT TRANSFERABLE)
FLOTA/DARIO

MIA GPM
FARE BASIS /MIAMI INTERNTNL
TOUR CODE

X/O FROM / X/O TO
NOT VALID FOR
**TRANSPORTATION*

CARR. FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
REVALIDATION
FCI 6

PSGR TICKET 0012430874004

ENDORSEMENTS/RESTRICTIONS
MIACUN-AA
ORIGINAL ISSUE
ISSUED IN EXCHANGE FOR
PNR CODE RWZYVG/
CONJ. TKT. NO.

01 FARE CALCULATION UPTO50LB 23KG AND62LI 158LCM 40.00 0GO 2-2

FARE / EQUIV. FARE PAID / FORM OF PAYMENT
USD 40.00 FP BAXXXXXXXXXXXX0563 003688
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TOTAL USD 40.00

PCS CK. WT. UNCK. WT. SEQ. NO. ALLOW PCS. CK. WT. UNCK. WT.
STOCK CONTROL NUMBER TX
00129894779644

COUPON AIRLINE FORM SERIAL NO. CK
0 001 0266501544 5

2 AMERICAN AIRLINES
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

NAME OF PASSENGER
X/O FROM
X/O TO
CARRIER FLIGHT CLASS DATE TIME
REVALIDATION
GATE BOARDING TIME SEAT SMOKE
ADDITIONAL SEAT INFORMATION
PCS. CK. WT. UNCK. WT. SEQ. NO. PCS. CK. WT. UNCK. WT.
BAGGAGE ID NR.
COUPON AIRLINE FORM SERIAL NO. CK

22
PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
****

ISSUED BY
AMERICAN AIRLINES

PASSENGER RECEIPT 1

DATE OF ISSUE / ISS. AGENT ID. 10JUN22 10102105
ISSUING OFFICE CODE / PLACE OF ISSUE
ISI ISO US

NAME OF PASSENGER (NOT TRANSFERABLE)
FLOTA/DARIO

MIA GPM
FARE BASIS /MIAMI INTERNTNL
TOUR CODE

NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 0012430874004

MIACUN-AA
PNR CODE RWZYVG/

01 FARE CALCULATION UPTO50LB 23KG AND62LI 158LCM 40.00 0GO 2-2

USD 40.00 FP BAXXXXXXXXXXXX0563 003688
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TOTAL USD 40.00

00129894779644
0 001 0266501544 5

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

2 AMERICAN AIRLINES
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NOT VALID FOR TRAVEL