

Este es el recibo del viaje, Joaquín

Esperamos que hayas disfrutado tu viaje de esta noche.

Total USD 42.63

Tarifa del viaje USD 36.87

Subtotal USD 36.87

Recargo de aeropuerto USD 2.50

Cuota de solicitud USD 2.87

Texas Regulatory Recovery Fee USD 0.39

Pagos

 Joaquín CR ****9268 USD 42.63
27/06/24 8:44 a. m.

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con Sohil

UberXL 8.90 millas | 11 min

9:48 p. m. | Terminal B, San Antonio International Airport (SAT), San Antonio, TX 78216, US

10:00 p. m. | 101 Bowie St, San Antonio, TX 78205, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

MAGGIANO'S CONC C DFW
DFW AIRPORT

Merchant ID :
Terminal ID : 1683937
Check No : 8282
Table No : 54/1
Server : 129301 Bernadet
Name on Card: FREE
Acct Num : XXXXXXXXXXXX7857
Expiry Date : **/**
Card Type : MasterCard
Trans Type : AUTHORIZE
Trans Date : 6/26/2024
Trans Time : 3:14 PM
Entry Mode : Chip
Auth Code : 043470
Resp Code : 00
Mode : Issuer
App Label : MASTERCARD
AID : A00000000041010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 01106070002C000080
91

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 37.80

TIP: -----

ROUND UP 4 CHARITY: -----

TOTAL: -----

X -----

I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT

ROUND UP FOR JOURNEY
FOR GOOD FOUNDATION AND
ITS FIGHT AGAINST POVERTY
WWW.JOURNEYFORGOOD.ORG

Este es el recibo del viaje, Joaquín

Esperamos que hayas disfrutado tu viaje de esta mañana.

Total USD 16.21

Tarifa del viaje USD 12.83

Subtotal USD 12.83

Cuota de solicitud USD 3.25

Texas Regulatory Recovery Fee USD 0.13

Pagos

 Joaquín CR ****9268 USD 16.21
27/06/24 10:50 p. m.

[Visita la página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con Jesús

Comfort 4.16 millas | 13 min

■ 11:51 a. m. | 155 E Commerce St, San Antonio, TX 78205, US

■ 12:04 p. m. | 4803 W Commerce St, San Antonio, TX 78237, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

Este es el recibo del viaje, Joaquín

Esperamos que hayas disfrutado tu viaje de esta tarde.

Total USD 12.90

Tarifa del viaje USD 10.15

Subtotal USD 10.15

Cuota de solicitud USD 2.65

Texas Regulatory Recovery Fee USD 0.10

Pagos



Joaquín CR ****9268

28/06/24 12:51 a. m.

USD 12.90

Visita la [página de viajes](#) para conocer más y obtener las facturas (cuando estén disponibles)

Viajaste con GUILLERMO

UberX 4.77 millas | 17 min



1:57 p. m. | 4873 W Commerce St, San Antonio, TX 78237, US



2:14 p. m. | 101 Bowie St, San Antonio, TX 78205, US

La tarifa no incluye los cargos que puede cobrar tu banco. Si tienes preguntas, consulta directamente a tu banco.

STARBUCKS Store #6306
849 E Commerce
San Antonio, TX (210) 212-4472

CHK 734850
06/27/2024 10:30 AM
XXX3777 Drawer: 1 Reg: 1

Cafe To Go
Order

Gr Americano	3.75
Gr Chai Latte	5.45
Chckn Bfast Sand	5.45
Choc croissant	3.95

Subtotal	18.60
Discounts	0.00
Tax 8.25%	1.53
Gratuity	2.00
Total	22.13
Change Due	0.00

Payments

Visa 22.13
XXXXXXXXXXXX9268
Card Entry: CHIP
Trans Type: SALE
App Label: VISA DEBITO
Auth: 000253
AID: A0000000031010
TVR: 0080008000
TSI: E800

----- Check Closed -----
06/27/2024 10:30 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

Receipt



Dine In
SALE

Restaurant #1516
12102234321
903 E COMMERCE ST
San Antonio TX 78205
Reg 11 (Server)
employee: Amanda B
6/28/2024 2:38 PM
Order # 1102917

Table: 39

ITEM	QTY	PRICE
Baked Lasagna	1	\$11.99
Garlic Bread	1	
Alaska Salmon	1	\$13.29
Broccoli	1	
Add Pep Jack	1	
\$0.99		
Queso \$\$		
Wh Grain Rice	1	
Garlic Bread	1	
Coke	1	\$2.69
Coke	1	\$2.69

Subtotal \$31.65
Tax \$2.61

Total \$34.26

CREDIT \$34.26

ORDER IS PAID

Account #: 418914*****9268
Authorization: 000258
Terminal ID: 2
Trace No: 639810
Amount: \$34.26



* 1 1 0 2 9 1 7 *

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 20076

Mura: 2
Mura: Cafe
TWT

6/29/24

13:51

6 Tacos	36.00
1 Aguas Frescas	5.00

Sub/Ttl	41.00
Ha 11	41.00

MasterCard 41.00
Acct: 5275 5****4605
Auth: 195416
Trans ID: 42

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 20076

Mura: 2
Mura: Cafe
TWT

6/29/24

13:51

6 Tacos	36.00
1 Aguas Frescas	5.00

Sub/Ttl	41.00
Ha 11	41.00

MasterCard 41.00
Acct: 5275 5****4605
Auth: 195416
Trans ID: 42

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

Four Brothers
Omni - La Mansion del Rio
112 College Street
San Antonio, TX 78205
(210) 518-1000
6/29/2024 10:45 PM

2024/06/29 10:45:04

*****Authorize*****

MERC ID:0010600008030725421601

REF No: 630034521 CHIP

CT No: XXXXXXXXXXXX9268

EXP: XX/XX

CARD: VISA

CheckNo:1506

TableNo:302

APPROVAL CODE: 000260

EMV Receipt Section

Application Label: VISA DEBITO

TC: 718011E3437A4615

TVR: 0080008000

AID: A0000000031010

IAD: 06011203A4A032

Subtotal: \$55.75

Tip: _____

Total: _____

X _____

Signature
CUSTOMER COPY

Thank You.

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 20074

Mural 2

Mural Cafe

5:17

6/29/24

13:49

Sub/Tot

Net 1

8.00

8.00

Visa

8.00

Acct: 415231 ****0300

Auth: 850750

Trans ID: 40

Sales tax is included in the price of
of your purchase.

Thank you for dining with us!!

RK Group
Texas
#1
POS TERMINAL: Pos 17 T2

CLERK ID: Tablet T

SALE

VISA *****6267
ENTRY METHOD: CHIP
DATE: 06/29/2024 TIME: 21:52:53

INVOICE: 170353
REFERENCE: 1986
AUTH CODE: 718830

AMOUNT	USD\$ 56.00
	=====
TOTAL	USD\$ 56.00

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X _____
Cardholder Signature

APPLICATION LABEL: VISA DEBIT
AID: A0000000031010
TVR: 8080008000
IAD: 06011203A00000
TSI: 6800
CVM: SIGN
TRAN ID: 1432233179

***** MERCHANT COPY *****