

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

Check 170167

Pos 17 T2

Tablet

SAT 6/29/24 14:03

1 Aguas Frescas	5.00
1 Aguas Frescas	5.00

Sub/Ttl	52.00
Ha11	52.00

MasterCard 52.00

Acct: *****7527

Auth: 985155

Trans ID: 111

Sales tax is included

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 20006

Mural 2

Mural Cafe

567

6/29/24

10:19

3 Tacos 18.00

1 Aguas Frescas 5.00

Sub/Ttl 27.00

Ha11

Visa 27.00

Acct: 415725****4309

Auth: 001956

Trans ID: 2

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 60048

E1 Puente 6

SAT

6/29/24

10:43

2 Regular
Tall

9.50

1 Regular
Grande

5.75

Sub/Ttl

15.25

E1 Puente 15.25

Visa

15.25

Acct: 418914*****9268

Auth: 000259

Trans ID: 33

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 20007

Mural 2

Mural Cafe

SAT 6/29/24 10:21

5 Tacos 30.00

1 Aguas Frescas 5.00

Sub/Tot 35.00

Ha11 35.00

Visa 35.00

Acct: 491566****2793

Auth: 000434

Trans ID: 3

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

Thank you for dining with us!!

IN GROUP
Texas
01

FOS TERMINAL: Mural 2

CLERK ID: Mural Cafe C

SALE

VISA *****8724

ENTRY METHOD: CHIP

DATE 06/29/2024 TIME: 14:05:03

INVOICE: 20034

REFERENCE: 1127

AUTH CODE: 902954

AMOUNT	USD\$ 40.00
	=====
TOTAL	USD\$ 40.00

APPROVED - THANK YOU

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

APPLICATION LABEL: VISA DEBIT

AID: A000000003010

IVR: 8000000000

IAD: 06011203600000

TSI: 6000

APC: 00

CVN: SIGN

IFAN ID: 1430133121

***** CUSTOMER COPY *****

RK Group
Texas
#1
POS TERMINAL: Pos 17 T2

CLERK ID: Tablet T

SALE

VISA *****5644
ENTRY METHOD: CHIP
DATE: 06/29/2024 TIME: 20:55:23

INVOICE: 170305
REFERENCE: 1744
AUTH CODE: 405118

AMOUNT	USD\$ 58.00
	=====
TOTAL	USD\$ 58.00

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 CREDIT
AID: A0000000031010
TVR: 8080008000
IAD: 06011203A0A000
TSI: 6800
CVM: SIGN
TRAN ID: 1431615718

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

Receipt



**Dine In
SALE**

Restaurant #1516
12102234321
903 E COMMERCE ST
San Antonio TX 78205
Reg 17 (Server)
employee: Amanda B
6/30/2024 8:21 AM
Order # 1703055

Table: 12

ITEM	QTY	PRICE
Cinnamon Roll Pnck	1	\$11.59
Bfst		
Over Hard	1	
Bacon	1	
Seasonal Fruit	1	\$0.89
Coffee	1	\$2.69
Herb Tea	1	\$2.39
Super Slam	1	\$7.99
2 Pancakes	1	
Add Banana	1	\$0.99
Add Chocolate	1	\$0.99
Chips		
Bacon	1	
Sausage	1	
Over Hard	1	
Seasonal Fruit	1	\$0.89
Apple Juice	1	\$2.99

Subtotal \$31.41
Tax \$2.59

Total \$34.00

CREDIT \$34.00

ORDER IS PAID

Account #: 418914*****9268
Authorization: 000261
Terminal ID: 1
Trace No: 640334
Amount: \$34.00



* 1 7 0 3 0 5 5 *

Paradies Lagardère - SAT
San Antonio #3266 Adina's Market

536152 Desiree L

Till: 326603

30077

06/30/2024 10:07 AM

LIFEWTR 20 OZ
1037135

USD
4.49

Subtotal: 4.49
Taxes: 0.00

Total USD 4.49

2 VISA 4.49

Reprint # 1

Thank you for shopping Paradies Lagardère
San Antonio International Airport
San Antonio, TX
Visit Us on the Web!
WWW.PARADIESLAGARDERE.COM

***** PURCHASE *****
APPROVED

Total: \$4.49

Card Type: VISA

Card Entry: CHIP

Acct #: *****9268

Approval Code: 000263

***** EMV PURCHASE *****

App Label: VISA DEBITO

Mode: Issuer

AID: A0000000031010

TVR: 00A0008000

IAD: 0601120360A033

TSI: E800

ARC: 00

AC: 8EF803E34960F422

CVM: 1E0300



MARRIOTT

MARRIOTT RIVERCENTER

GUEST FOLIO

1228	RAMIREZ/JOAQUINARISTEOCAS	219.00	06/30/24	08:28	38264	11803
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	THIRID EDITION INTL		06/26/24	22:06		
TYPE	WISCONSIN 12 COL		ARRIVE	TIME		
275	AMPLIACION NAPOLES	PASSPORT:				
ROOM	ALCALDIA BEN ME 03840	VSXXXXXXXXXXXX9268				
CLERK	ADDRESS	PAYMENT			MBV#:	
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE	
06/28	GREAT RM	39561228	44.54			
06/29	GREAT RM	30741228	27.06			
06/30	CCARD-VS			71.60		.00

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MARRIOTT

MARRIOTT RIVERCENTER
101 BOWIE ST
SAN ANTONIO TX 78205
2102231000

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Michelino's/Cafe Ole/Agave Bar/Lone Star Cafe
237 Losoya
San Antonio, TX 78205

Server: Janessa M

Check #114

Table 702

Ordered:

6/27/24 5:16 PM

Chipotle Ribeye

\$31.99

Shrmp Taco Plt

\$19.99

Subtotal

\$51.98

Tax

\$4.29

Tip

\$7.80

Total

\$64.07

Input Type

C (EMV Chip Read)

Mastercard

xxxxxxxx7857

Time

6:14 PM

Transaction Type

Sale

Authorization

Approved

Approval Code

043993

Payment ID

9mWhpTCczdNR

Application ID

A0000000041010

Application Label

Mastercard

Terminal ID

95a6e61498c19fa0

Card Reader

BBPOS

FREE

Thanks for visiting!

WE ARE HIRING STARTING AT \$14 an HOUR
FOR ALL NON TIPPED
POSITIONS. PLUS, a \$200 BONUS AFTER 90
DAYS.

ASK TO SPEAK TO A MANAGER TODAY!