



Factura

Emisor:

ABT3

ATR060613SN7

Regimen:601-General de Ley Personas Morales

Tipo Comprobante: I-Ingreso

Sucursal:

T3 STARBUCKS COFFEE LS LOCAL 3302

CP:77500

CARRETERA CANCÚN-CHETUMAL,KM 22,3302 B,SIN COLONIA,BENITO JUAREZ, QUINTANA ROO,

RECEPTOR

NOMBRE O RAZON SOCIAL

CONSEJO DE PROMOCION TURISTICA DE QUINTANA ROO
CPT1712204X1

Régimen Fiscal:603-Personas Morales con Fines no Lucrativos

C.P.:77710

Residencia Fiscal:

DATOS DE PAGO

USO CFDI: G03-Gastos en general

MONEDA: MXN

TIPO DE CAMBIO: 0.00

FOLIO FISCAL:

B0E489DC-F8CC-48F8-9C9B-1768CE27797A

NO. DE SERIE DEL CERTIFICADO DEL SAT:

00001000000714740116

FECHA Y HORA DE CERTIFICACIÓN:

2026-01-30 11:46:37

FECHA DE EMISIÓN:

2026-01-30 12:46:36

LUGAR DE EXPEDICIÓN:

77503

FOLIO: 4159

SERIE: FSBLST3

EXPORTACIÓN:

01-No aplica

CONCEPTOS

IDENTIFICADOR	CLAVE PROD/SERV	DESCRIPCIÓN	CANTIDAD	UNIDAD	PRECIO UNITARIO	DESCUENTO	IMPUESTO TRASLADADO	IMPUESTO RETENCIÓN	IMPORTE
90101500	90101500	Consumo alimentos y bebidas ticket: 6143 fecha de consumo: 2026-01-21 00:00:00	1.00	E48	\$102.59	\$0.00	\$16.41	\$0.00	\$102.59

TOTAL CON LETRA

((CIENTO DIECINUEVE PESOS 00/100 M.N.))

MÉTODO DE PAGO: PUE - Pago en una sola exhibición

FORMA DE PAGO:04 - Tarjeta de crédito

TOTAL

SUBTOTAL: \$102.59

DESCUENTO:

IMP. TRASLADADOS: \$16.41

TOTAL

\$119.00 MXN

SELLO DIGITAL DEL EMISOR:

VZF7ZGEbExbH3MXseFfkHWhmMXmnPKAuhW1OI+gb3MmU1qsgIHqk4YX7B1aSFZF+F1IOUvpg5HGzKTqpbzn7IMdTG+1yHp9j08zo58jexRcJ/7cuDBlpzOr+pbfPzLlzwL5zzwKgkndWU8X7dKeyMikq1BoLHvpPFmcy/aS4i2ZjyaAY+uwE8O94vIolV8fPB+NwXzuT18vRPQu1xsresLSkQFHL6O4vaB2QJ8BLzS3zaP+SGcVGezOO Mzb+5pXQlpSRQOU22dxEmwltu18HJPLL CnxOceusmnyOEDrcbSNUiKUtFdPh7cj bzdmo2zev9u3dWYJ+WMPyy77gCqg==

SELLO DEL SAT:

MXcSnmLtfz5M8creufY1cwVYS69FpSa+3Q8y/Kh0GJ9r3gFTp457cGrkON1EaNWJeuL6F3RsZpk209Kltybqneo7GQm5X+8ioBwpiAOI7OAG8R5Jinwwg1351RqRBu rsGkTdFDi8eFZHUuOS3PpQErnwhRfmrJEVW+O3j83YQAaRQCIJseAGnmLe2V Qa7mC5SbluA6GThnULJIHh2x7zNW2GeLGIGlvUepHPVnmBv4EhvEU9qL+4yVo TXGuOjgrZqPLhhRAQx0Ck2lzvFRovkTU4hht0c8UDJz5U0D8W44VxihlIFD/N642a bEDm5Y8lwCdgc27+xygUDEn6Eocw==



CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

[[1.1]b0e4b9dc-f8cc-48f8-9c9b-176bce27797a|2026-01-30T11:46:37|CAD100607RY8|VZF7ZGEbExbH3MXseFfkHWhmMXmnPKAuhW1OI+gb3MmU1qsgIHqk4YX7B1aSFZF+F1IOUvpg5HGzKTqpbzn7IMdTG+1yHp9j08zo58jexRcJ/7cuDBlpzOr+pbfPzLlzwL5zzwKgkndWU8X7dKeyMikq1BoLHvpPFmcy/aS4i2ZjyaAY+uwE8O94vIolV8fPB+NwXzuT18vRPQu1xsresLSkQFHL6O4vaB2QJ8BLzS3zaP+SGcVGezOO Mzb+5pXQlpSRQOU22dxEmwltu18HJPLL CnxOceusmnyOEDrcbSNUiKUtFdPh7cj bzdmo2zev9u3dWYJ+WMPyy77gCqg==|00001000000714740116]]

Este documento es una representación impresa de un CFDI

Método de pago PUE - Pago en una sola exhibición | Forma de Pago 04 - Tarjeta de crédito

No. de serie del certificado del emisor

00001000000705026584

Timbrado por: Certus Aplicaciones Digitales S.A. de C.V. No. PAC 55708



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C.P.:77710

Residencia Fiscal:

DATOS DE PAGO

USO CFDI: G03-Gastos en general

MONEDA: MXN

TIPO DE CAMBIO: 0.00

FOLIO FISCAL:

6DB89246-5FFD-48C2-AA05-97D5CA6590B5

NÓ. DE SERIE DEL CERTIFICADO DEL SAT:

00001000000714740116

FECHA Y HORA DE CERTIFICACIÓN:

2026-01-30 10:51:41

FECHA DE EMISIÓN:

2026-01-30 11:51:40

LUGAR DE EXPEDICIÓN:

77503

FOLIO: 4158

SERIE: FSBLST3

EXPORTACIÓN:

01-No aplica

CONCEPTOS

IDENTIFICADOR	CLAVE PROD/SERV	DESCRIPCIÓN	CANTIDAD	UNIDAD	PRECIO UNITARIO	DESCUENTO	IMPUESTO TRASLADADO	IMPUESTO RETENCIÓN	IMPORTE
90101500	90101500	Consumo alimentos y bebidas ticket: 6125 fecha de consumo: 2026-01-21 00:00:00	1.00	E48	\$108.62	\$0.00	\$17.38	\$0.00	\$108.62

TOTAL CON LETRA

((CIENTO VEINTISEIS PESOS 00/100 M.N.))

MÉTODO DE PAGO: PUE - Pago en una sola exhibición

FORMA DE PAGO:04 - Tarjeta de crédito

TOTAL

SUBTOTAL: \$108.62

DESCUENTO:

IMP. TRASLADADOS: \$17.38

TOTAL

\$126.00 MXN

SELLO DIGITAL DEL EMISOR:

HUArxNHSQ3gzfBuo6K+io0zewp4zOM7lwVW7h+q2n20ILH2dYJzuU/1k5ggfVb4OAmGgj/mSod1nr2Gx/gu1K+PnTOxMt84SqSmF+1DayDlsG8sihd8k2GyzXNbG0Vq2Xp+56nTrqamWsNp2ImGt7YkT2rT9k8lWHCS5ic4cgjFrMm2lx8sUa0SKcUIJP913oSqW9qKyIQ5VM4sq3S/qnkOWFYyRVlljCdGdi0g/QyH2+I4iymIpirusi0KQol+ufBjnYCKfN9BZK5lsVM1tSblNylHhT8OFwB/5JGILvWJGFBpgZygg35C1bl9pRedB2xL9otNbvsZipOfMbpcg==

SELLO DEL SAT:

E8ELgGQL6C0+s/m1GXdV/xiubrBov8GMUZeOFZ54JS3fthDXtw7Zzxv6a1XYDmXd1R92E2Kl6wDd11MxfPjkChirBmHEtIPnnNKf7zx1VrxmiuXkwz+EYGB8W3lDkWWMlrbXcMTYpM1Qsl3+qe0J8LyMKbPSPf5JVwDtXxq89nbMl8nGq5f/wCdUHpfoBEVUGcTujlYUN3CdLueMuAJ4y/LtnkH8x2BrPcMVJHwYyNhUs5enLDHwPLYCFD8STg+Jx4xLV0i++uDWKvhF3p0gskMwNbcVH5SIR7yK7Ea/hDEjRz3yD8HlmlBIFUvBa6EIWPUkyM+y4S4TKBx8XQ==



CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.1|6db89246-5ffd-48c2-aa05-97d5ca6590b5|2026-01-

30T10:51:41|CAD100607RY8|HUArxNHSQ3gzfBuo6K+io0zewp4zOM7lwVW7h+q2n20ILH2dYJzuU/1k5ggfVb4OAmGgj/mSod1nr2Gx/gu1K+PnTOxMt84SqSmF+1DayDlsG8sihd8k2GyzXNbG0Vq2Xp+56nTrqamWsNp2ImGt7YkT2rT9k8lWHCS5ic4cgjFrMm2lx8sUa0SKcUIJP913oSqW9qKyIQ5VM4sq3S/qnkOWFYyRVlljCdGdi0g/QyH2+I4iymIpirusi0KQol+ufBjnYCKfN9BZK5lsVM1tSblNylHhT8OFwB/5JGILvWJGFBpgZygg35C1bl9pRedB2xL9otNbvsZipOfMbpcg==|00001000000714740116||

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Método de pago PUE - Pago en una sola exhibición | Forma de Pago 04 - Tarjeta de crédito

No. de serie del certificado del emisor

00001000000705026584

Timbrado por: Certus Aplicaciones Digitales S.A. de C.V. No. PAC 55708

RIU

PLAZA

Guest:
GONZALEZ HERNANDEZ, FRANCISCO
JACOBO

Mexico
fciscox@gmail.com
FiscN° N00881521

-INVOICE-

DIRECTOS FRONT OFFICE

Bill No. 5802/2604002899
Folio 5802/706115
Folio Date 01/23/2026
Due Date 01/23/2026

RIU PLAZA MANHATTAN T SQ
Tel: +1 212-706-3170

Observations

ROOM	GUEST NAME	ARRIVAL	Departure	RIU CLASS	POINTS
1912	GONZALEZ HERNANDEZ, FRANCISCO JACOBO	01/21/26	01/23/26	22547853	152
					POINTS RIU CLASS 152

DATE	ROOM	CONCEPT	VOUCH	AMOUNT	TOTALS
		Agencies/Facility Fee		58,00	
				TOTAL CHARGES	58,00
01/21/2026		Reception/Visa 1		-66,56	
				TOTAL DELIVERIE	-66,56
				OUTSTANDING PAYMENT	0,00

TAX BASE	TAX/FEE	AMOUNT
58,00	8.875 Sales Tax	5,15
	5.875 NYCT Period	3,41
TOTAL BILL		66,56
		US dollar. USD

Gracias por usar Uber, Jacobo

Esperamos que hayas disfrutado tu viaje de esta tarde.

Total **\$25.94**



Conoce más sobre las reglas de precios, los impuestos y las tarifas que exige el Gobierno y que encarecen los viajes en la ciudad de Nueva York.

Tarifa del viaje	\$19.27
NY State Black Car Fund ⓘ	\$0.48
Recargo por beneficios del estado de Nueva York ⓘ	\$0.10
Recargo por congestión de la MTA (pasando 60th St) ⓘ	\$1.50
Sales Tax ⓘ	\$1.84
Tarifa de congestión de la ciudad de Nueva York ⓘ	\$2.75

Pagos

 Visa ****7245 (Credito BVA Oro) 24/01/26 12:28 a.m.	\$25.94
--	---------

Detalles del viaje

 UberX 1.06 millas, 12 minutes	Matrícula: T659287C
--	------------------------



RECEIPT

01/21/26 13:18

NJ TRANSIT Rail

1 ADULT One Way
EWR NYP NYP
SERIAL NR 07013
FARE \$17.00

TOTAL \$17.00

PAYMENT Credit Card
AMOUNT \$17.00
MERCHANT 853483
TRANS ID 038-0615259741
ACCT NO XXXXXX XXXX5489
NAME
AUTH NO 876971

358 **EWR**



RECEIPT

01/21/26 13:18

NJ TRANSIT Rail

1 ADULT One Way
EWR NYP NYP
SERIAL NR 07013
FARE \$17.00

TOTAL \$17.00

PAYMENT Credit Card
AMOUNT \$17.00
MERCHANT 853483
TRANS ID 038-0615259741
ACCT NO XXXXXX XXXX5489
NAME
AUTH NO 876971

358 **EWR**



Grand Central Terminal
89 E 42nd St
New York, NY 10017

SALE TRANSACTION

3568201 LRG DASANI 1 LITER \$5.99
CONTAINER DEPOSIT \$0.05

SALES TAX \$5.99 @ 8.875% \$0.53
Total CONTAINER DEPOSIT \$0.05

Items in Transaction:

Balance to pay \$6.57
VISA \$6.57

CARD#:XXXXXXXXXX5489

APPROVAL

AMOUNT:USD 6.57

CARD:VISA XXXX5489 CREDIT EMV

APPROVAL CODE:449087

AID:A0000000031010

TVR:0080008000

IAD:06011203A0A023

TSI:E800

ARC:00

APPLICATION CRYPTOGRAM:E1BD6ABDE82B29D7

APPLICATION PREFERRED NAME:BBVA VISA

APPLICATION LABEL:VISA CREDITO



Grand Central Terminal
89 E 42nd St
New York, NY 10017

SALE TRANSACTION

3568201 LRG DASANI 1 LITER \$5.99
CONTAINER DEPOSIT \$0.05

SALES TAX \$5.99 @ 8.875% \$0.53
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Items in Transaction:

Balance to pay \$6.57
VISA \$6.57

CARD#:XXXXXXXXXX5489

APPROVAL

AMOUNT:USD 6.57

CARD:VISA XXXX5489 CREDIT EMV

APPROVAL CODE:449087

AID:A0000000031010

TVR:0080008000

IAD:06011203A0A023

TSI:E800

ARC:00

APPLICATION CRYPTOGRAM:E1BD6ABDE82B29D7

APPLICATION PREFERRED NAME:BBVA VISA

APPLICATION LABEL:VISA CREDITO

HUDSON

The Traveler's Best Friend
Customer Service Inquiries
www.hudsongroup.com/customers
Return Policy
www.hudsongroup.com/return-policy

Today you were served by SCOOP

STORE TILL OP NO. TRANS DATE
2281 2 H9876 175255 01-22-26 13:13



9990222810021752558

HUDSON

The Traveler's Best Friend
Customer Service Inquiries
www.hudsongroup.com/customers
Return Policy
www.hudsongroup.com/return-policy

Today you were served by SCOOP

STORE TILL OP NO. TRANS DATE
2281 2 H9876 175255 01-22-26 13:13



9990222810021752558



1619 BROADWAY
NEW YORK, NY 10019
646-416-5752
REG#03 TRN#0091 CSHR#2815756 STR#11059
January 22, 2026 11:56 PM

5 ITEMS
F 1 547493 AQUA LIP NTRL A .17Z 8.29T
1 933824 CVS DNTAL WAX TW 2CT 4.69T
1 480531 WM MLK CHOC ALM 8Z 7.79T
1 721839 TROP GRAPE 11Z 2.99N
1 655262 BA GRAPE FLASH I 20Z 4.19T
1 BAG FEE 0.05N

Survey ID #
5343 4406 0344 524 65

SUBTOTAL 28.00
NY TAX 8.87500% 2.22
TOTAL 30.22

CHARGE 30.22
*****5489 CH

BBVA VISA *****5489
APPROVED# 988495 REF# 030917
TRAN TYPE: SALE
AID: A0000000031010
TC: 4D223CCF837E495A
PIN VERIFIED
TVR(95): 0080008000 TSI(98): E800
CHANGE 0.00



3511 0596 0220 0910 35

Returns with receipt, subject to CVS
Return Policy, thru 03/23/2026. Refund
amount is based on price after all
coupons and discounts.

14 no-cost vaccines
available with most insurance

Protect yourself against RSV,
shingles, Tdap & more.
Subject to availability.
Restrictions apply.

Scan the QR to schedule your
vaccination.



FLEXIBLE SPENDING ACCT SUMMARY (FSA)
Health Care Eligible Total 5.11

FSA summary above includes items (and
tax) that may be eligible for plan
reimbursement. Restrictions may apply.

GET YOUR CVS EXTRACARE CARD

We value you and would love to learn
more about your recent experience with
us. Please enter the full website
address below to navigate to our secure
website survey. We will never ask you
for any personal or financial
information in any of our surveys.

Share Your Feedback

www.CVSHealthSurvey.com
Hablamos español



1619 BROADWAY
NEW YORK, NY 10019
646-416-5752
REG#03 TRN#0091 CSHR#2815756 STR#11059
January 22, 2026 11:56 PM

5 ITEMS
F 1 547493 AQUA LIP NTRL A .17Z 8.29T
1 933824 CVS DNTAL WAX TW 2CT 4.69T
1 480531 WM MLK CHOC ALM 8Z 7.79T
1 721839 TROP GRAPE 11Z 2.99N
1 655262 BA GRAPE FLASH I 20Z 4.19T
1 BAG FEE 0.05N

Survey ID #
5343 4406 0344 524 65

SUBTOTAL 28.00
NY TAX 8.87500% 2.22
TOTAL 30.22

CHARGE 30.22
*****5489 CH

BBVA VISA *****5489
APPROVED# 988495 REF# 030917
TRAN TYPE: SALE
AID: A0000000031010
TC: 4D223CCF837E495A
PIN VERIFIED
TVR(95): 0080008000 TSI(98): E800
CHANGE 0.00



3511 0596 0220 0910 35

Returns with receipt, subject to CVS
Return Policy, thru 03/23/2026. Refund
amount is based on price after all
coupons and discounts.

14 no-cost vaccines
available with most insurance

Protect yourself against RSV,
shingles, Tdap & more.
Subject to availability.
Restrictions apply.

Scan the QR to schedule your
vaccination.



FLEXIBLE SPENDING ACCT SUMMARY (FSA)
Health Care Eligible Total 5.11

FSA summary above includes items (and
tax) that may be eligible for plan
reimbursement. Restrictions may apply.

GET YOUR CVS EXTRACARE CARD

We value you and would love to learn
more about your recent experience with
us. Please enter the full website
address below to navigate to our secure
website survey. We will never ask you
for any personal or financial
information in any of our surveys.

Share Your Feedback

www.CVSHealthSurvey.com
Hablamos español

Langan's

Langan's
114 West 47th Street
New York, NY 10036

Server: Danielle R
Check #150 Table 31
Guest Count: 1
Ordered: 1/22/26 9:33 PM

1 PF French Onion Soup \$15.00
1 PF Steak Frites \$45.00
1 PF Chocolate Mousse Cake \$15.00

Subtotal \$75.00
Credit Card Surcharge
(3.00%) \$2.25
NY Tax \$6.65
Tip \$15.00
Total \$98.90

Input Type
C (EMV Chip Read)
VISA CREDIT xxxxxxxx5489
Time 10:41 PM
Transaction Type Sale
Authorization Approved
Approval Code 332704
Payment ID HCYjKPLLJRdN
Application ID
A0000000031010
Application Label
VISA CREDITO
Terminal ID
5806c38301a5c801
Card Reader BBPOS

Suggested Additional Tip:
+ 2%: (Tip \$1.50 Total \$85.40)
+ 3%: (Tip \$2.25 Total \$86.15)
+ 5%: (Tip \$3.75 Total \$87.65)
+ 7%: (Tip \$5.25 Total \$89.15)
Tip percentages are based on the check
price before discounts and taxes.
Thank you. Please come
again soon.

Langan's

Langan's
114 West 47th Street
New York, NY 10036

Server: Danielle R
Check #150 Table 31
Guest Count: 1
Ordered: 1/22/26 9:33 PM

1 PF French Onion Soup \$15.00
1 PF Steak Frites \$45.00
1 PF Chocolate Mousse Cake \$15.00

Subtotal \$75.00
Credit Card Surcharge
(3.00%) \$2.25
NY Tax \$6.65
Tip \$15.00
Total \$98.90

Input Type
C (EMV Chip Read)
VISA CREDITO xxxxxxxx5489
Time 10:41 PM
Transaction Type Sale
Authorization Approved
Approval Code 332704
Payment ID HCYjKPLLJRdN
Application ID
A0000000031010
Application Label
VISA CREDITO
Terminal ID
5806c38301a5c801
Card Reader BBPOS

Suggested Additional Tip:
+ 2%: (Tip \$1.50 Total \$85.40)
+ 3%: (Tip \$2.25 Total \$86.15)
+ 5%: (Tip \$3.75 Total \$87.65)
+ 7%: (Tip \$5.25 Total \$89.15)
Tip percentages are based on the check
price before discounts and taxes.
Thank you. Please come
again soon.



Playa Bowls Grand Central
89 E 42nd St Grand Central Terminal
New York, NY 10017
9295697076

Thanks to Order in PineappleLand

ORDER: JO

Dine In

Cashier: Rafiqun Chowdhury
22-Jan-2026 12:45:21P

Transaction **0123121**

1	Kowabunga Smoothie 20oz	\$10.95
Subtotal		\$10.95
NY Tax	8.875%	\$0.97
Total		\$11.92
Tip		\$1.79
CREDIT CARD SALE		\$13.71
VISA 5489		

Retain this copy for statement validation

22-Jan-2026 12:45:46P
\$13.71 | Method: EMV
VISA CREDITO XXXXXXXXXX5489
Reference ID: 602200858140
Auth ID: 020250
MID: *****6058
AID: A0000000031010
PIN VERIFIED

Total by card: \$11.92
Total by cash: \$11.46

Clover ID: PK3FB18MC8VT6
Payment 3NXTYFH2VT1BA

Clover Privacy Policy
<https://clover.com/privacy>



Playa Bowls Grand Central
89 E 42nd St Grand Central Terminal
New York, NY 10017
9295697076

Thanks to Order in PineappleLand

ORDER: JO

Dine In

Cashier: Rafiqun Chowdhury
22-Jan-2026 12:45:21P

Transaction **0123121**

1	Kowabunga Smoothie 20oz	\$10.95
Subtotal		\$10.95
NY Tax	8.875%	\$0.97
Total		\$11.92
Tip		\$1.79
CREDIT CARD SALE		\$13.71
VISA 5489		

Retain this copy for statement validation

22-Jan-2026 12:45:46P
\$13.71 | Method: EMV
VISA CREDITO XXXXXXXXXX5489
Reference ID: 602200858140
Auth ID: 020250
MID: *****6058
AID: A0000000031010
PIN VERIFIED

Total by card: \$11.92
Total by cash: \$11.46

Clover ID: PK3FB18MC8VT6
Payment 3NXTYFH2VT1BA

Clover Privacy Policy
<https://clover.com/privacy>



Time Out Market NY
55 Water St.
Brooklyn, NY 11201

Buzzer 10

THOMSON G Tab #: 1461

PAYWAVE/VISA @ WAYLA POS
Closed 1/23 5:24 PM

1 Housemade Thai Iced Tea \$5.50
1 Pad Cashew Nut Over Rice With Fried \$21.00
Add Chicken
Mild

Subtotal: \$26.50
Tax: \$2.35

Total \$28.85

PAYMENTS:
Subtotal + Tax Paid: \$28.85
Tip: \$4.77
VISA Total XXXX5489 \$33.62

Balance Due: \$0.00

Thank you for your visit!



Time Out Market NY
55 Water St.
Brooklyn, NY 11201

Buzzer 10

THOMSON G Tab #: 1461

PAYWAVE/VISA @ WAYLA POS
Closed 1/23 5:24 PM

1 Housemade Thai Iced Tea \$5.50
1 Pad Cashew Nut Over Rice With Fried \$21.00
Add Chicken
Mild

Subtotal: \$26.50
Tax: \$2.35

Total \$28.85

PAYMENTS:
Subtotal + Tax Paid: \$28.85
Tip: \$4.77
VISA Total XXXX5489 \$33.62

Balance Due: \$0.00

Thank you for your visit!



DOWNLOAD THE JOE COFFEE APP



Joe Coffee Company
45 Washington St
Brooklyn, NY 11201

Server: August P
Check #339
Ordered:

1/23/26 4:44 PM

16oz Hot Cocoa
Tariff Surcharge (1.50%)

\$4.92
\$0.07

Subtotal \$4.99
Tax \$0.45
Tip \$1.00
Total \$6.44

Credit Card
Contactless
xxxxxxx5489
Sale
Transaction Type
Authorization
Approval Code 372495
Payment ID FYKJKgwdIqR
Application ID A0000000031010
Application Label VISA CREDITO
Card Reader BBPOS

DOWNLOAD THE JOE COFFEE APP
Save time and earn points
with every order



DOWNLOAD THE JOE COFFEE APP



Joe Coffee Company
45 Washington St
Brooklyn, NY 11201

Server: August P
Check #339
Ordered:

1/23/26 4:44 PM

16oz Hot Cocoa
Tariff Surcharge (1.50%)

\$4.92
\$0.07

Subtotal \$4.99
Tax \$0.45
Tip \$1.00
Total \$6.44

Credit Card
Contactless
xxxxxxx5489
Sale
Transaction Type
Authorization
Approval Code 372495
Payment ID FYKJKgwdIqR
Application ID A0000000031010
Application Label VISA CREDITO
Card Reader BBPOS

DOWNLOAD THE JOE COFFEE APP
Save time and earn points
with every order

EAT & L

1230 6th Ave.
New York City, NY 10010
(332) 233-5900

1/23/26 1:04 PM Receipt #: 040085
Clerk: AGUSTINA M Store: RS14
Terminal: 04

00673824 Caffe Venezia Tiramisu 9.50NYT
To Go?: TO GO
Customer Name: JAVOB
Tipping via Pinpad 1.00
SUBTOTAL 10.50
NYC SALES TAX 8.875% 0.84
TOTAL 11.34
Credit Card 11.34
TOTAL TENDERED 11.34
Change 0.00

CARD INFORMATION:

Card Type: Visa
Account: 5489
Amount: USD \$11.34
Approval #: 964855
Date: 1/23/26
Reference #: 522040085001
MID: **9834
MODE: Issuer
Card Name: VISA CREDITO
AID: A0000000031010

Your opinion matters to us:



We take great care & pride in selecting the highest quality products for you. If you are not satisfied with your purchase please bring it back for an exchange or store credit. All books, housewares, and cosmetic products are eligible for an exchange within 14 days of receipt. Gift cards are non-refundable. Please call our Guest Relations Team at (332) 233-5900 if you have any questions.

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Junior's - 45th St
1515 B'way
New York, NY 10036

Server: Manuel Antonio D

Check #1060

Table 14

Ordered:

1/21/26 11:07 PM

1 Matzoh Ball Cup	\$8.50
1 Turkey Reuben	\$29.95
1 Fruit Juices Large Grapefruit	\$6.50

subtotal	\$38.95
tax	\$3.46
tip	\$7.01
total	\$49.42

Input Type	C (EMV Chip Read)
VISA CREDITO	XXXXXXXX5489
Time	11:39 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	805822
Payment ID	xwsmfNNYrgbdlw
Application ID	A000000031010
Application Label	VISA CREDITO
Terminal ID	b4328691fdfe2ea7
Card Reader	88POS

VISA PAYAVE

Accepted Article

+ 2%: (Tip \$0.78)	Total \$43.19)
+ 3%: (Tip \$1.17)	Total \$43.58)
+ 5%: (Tip \$1.95)	Total \$44.36)
+ 7%: (Tip \$2.73)	Total \$45.14)

Tip percentages are based on the check

price before taxes.

Powered by Fast

Suggested Additional Tip:

+ 2%: (Tip \$0.78	Total \$43.19)
+ 3%: (Tip \$1.17	Total \$43.58)
+ 5%: (Tip \$1.95	Total \$44.36)
+ 7%: (Tip \$2.73	Total \$45.14)

Tip percentages are based on the check

price before taxes.

Powered by Toast

JERSEY RESERVE
1 BREWSTER RD, TERMB ARR
NEWARK, NJ 07114
9732238527

ORDER: S3114
Dine In

Cashier: Meet
21-Jan-2026 12:46:24P

Transaction **545106**

1 \$2 water	\$1.88
Subtotal	\$1.88
3% Employee 3%	\$0.06
Benefits & Retention	
Sales Tax 6.625%	\$0.12
Total Taxes	\$0.18
Total	\$2.06
CREDIT CARD SALE	\$2.06
VISA 5489	

Retain this copy for statement validation
Station: B-Main L

21-Jan-2026 12:46:41P
\$2.06 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXX5489
VISA PAYWAVE
Reference ID: 602100851352
Auth ID: 391076
MID: *****4883
AID: A0000000031010
AthNtwkNm: VISA

A 3% surcharge has been applied to your purchase. The charge is for employee and retention programs, but not a gratuity.

Online: <https://clover.com/p/G62JDRS4R9PWC>



G62JDRS4R9PWC

Clover ID: W71J6A6CZAMN4
Payment G62JDRS4R9PWC

Clover Privacy Policy
<https://clover.com/privacy>

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9732238527

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<https://clover.com/privacy>

JERSEY RESERVE
1 BREWSTER RD, TERMINAL ARI
NEWARK, NJ 07114
9732238527

ORDER: \$3106
Dine In

Cashier: Meet
21-Jan-2026 12:19:19P

Transaction 545099

1 Juice	\$4.25
1 Breakfast Sandwich	\$13.75

Subtotal **\$18.00**

3% Employee 3% \$0.54

Benefits & Retention

Sales Tax 6.625% \$1.19

Total Taxes **\$1.73**

Total **\$19.73**

CREDIT CARD SALE \$19.73

SA 5489

Station: B-Main L

21-Jan-2026 12:19:19P

\$19.73 | Method: CONTACTLESS

VISA CREDIT *****5489

VISA PAYPASS

Reference ID: 602100851233

Auth ID: 992304

MID: *****4883

AID: A0000000031010

AuthNtwkNm: VISA

A 3% surcharge has been applied to your purchase. The charge is for employee and retention programs, but not a gratuity.

Online: <https://clover.com/p/WQN7B6WR65WSM>



WQN7B6WR65WSM

*** REPRINT ***

Clover ID: ETHYJBCA8KJVT
Payment WQN7B6WR65WSM

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JERSEY RESERVE
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NEWARK, NJ 07114
9732238527

ORDER: \$3106
Dine In

Cashier: Meet
21-Jan-2026 12:19:19P

Transaction 545099

1 Juice	\$4.25
1 Breakfast Sandwich	\$13.75

Subtotal **\$18.00**

3% Employee 3% \$0.54

Benefits & Retention

Sales Tax 6.625% \$1.19

Total Taxes **\$1.73**

Total **\$19.73**

CREDIT CARD SALE \$19.73

SA 5489

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\$19.73 | Method: CONTACTLESS

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WQN7B6WR65WSM

*** REPRINT ***

Clover ID: ETHYJBCA8KJVT
Payment WQN7B6WR65WSM

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Starbucks @
Marriott Marquis - Street Level
Store # 75589
1535 Broadway
New York, NY 10036
(646) 517-6146

75589

WS# 1

CHK 607

11/2026 4:14 PM

To Go

1 HAM & SWISS PANINI 12.05

9.05

\$21.10

\$4.59

\$1.87

\$27.56

\$0.00

\$27.56

Check Closed

11/2026 4:15 PM

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

Starbucks @
Marriott Marquis - Street Level
Store # 75589
1535 Broadway
New York, NY 10036
(646) 517-6146

75589

11

WS# 1

CHK 607

11/2026 4:14 PM

To Go

1 HAM & SWISS PANINI 12.05

9.05

\$21.10

\$4.59

\$1.87

\$27.56

\$0.00

\$27.56

Check Closed

11/2026 4:15 PM

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