

3403

Julio 2025

RECIBO DE DINERO

NÚMERO

RECIBO BUENO POR

\$ 900

RECIBÍ (MOS) DE:

Abdel Gutierrez Padilla

LA CANTIDAD DE:

Novecientos Pesos Mexicanos

CONCEPTO

Reparación de asientos de sillas de comedor 2 Pcus

PAGO HECHO EN:

EFFECTIVO

CHEQUE

RECIBÍ DE CONFORMIDAD

AUTORIZÓ

FECHA

/ /

Jose Tapia

Office DEPOT

3703

Julio 2015

RECIBO DE DINERO

NÚMERO

RECIBO BUENO POR

\$ 350.00

RECIBÍ (MOS) DE:

Abdiel Gutierrez Padilla

LA CANTIDAD DE:

Trecientos cincuenta pesos mexicanos

CONCEPTO

Reparacion de silla exterior metal, Nota

PAGO HECHO EN:

EFFECTIVO

CHEQUE

RECIBÍ DE CONFORMIDAD

AUTORIZO

FECHA

/ /

Jose Tapia

Office DEPOT

Unidad 3703 Lido



TELEFONOS DE MEXICO SAB DE CV

PARQUE VIA 198
COL. CHAUHTEMOC.
QUAHTEMOC C.P. 06500 CBMX
R.F.C. TME840319-KTG
" CAT CANCUN "
AV. LABNA S/N
SUPERMANZANA 21 CENTRO
CANCUN, Q. ROO
Tel: 800123-2222



COMPROBANTE DE PAGO

Telefono (s): 998885-0284
Cliente: PEÑA FERNANDEZ RICARDO
RFC: XAXX010101000
FECHA: 03/07/2025 Hora: 08:02:01
Caja: CATA403 Secuencia: 7
NO. Empleado: 12580
Tienda: CAT CANCUN
Folio: CNCO30725403007

Mes de Pago: Jun-25

Total a Pagar: 389.00
Pago: 389.00
Saldo Pendiente: 0.00
TARJ/CREDITO 3114.00
Cambio: \$0.00
Tipo de cambio 17.9



TARJETA DE CREDITO

No. Tarjeta.....:*****7288
Banco: DEBITO SANTANDER
Titular: TELMEX TRADICIONAL

No. Autorización: 014990
ARQC: 7403AAE6E01166B8

TELEFONO	TOTAL A PAGAR	PAGO
998885-0284/0	389.00	389.00

CONCEPTO	SALDO	PAGO
Desglose Del Pago: 998885-0284/0		

SERVICIOS DE TE :	389.00	389.00
MAX :	0.00	0.00
SEGUROS INBURSA :	0.00	0.00
CLARO VIDEO :	0.00	0.00

TRESCIENTOS OCHENTA Y NUEVE PESOS=00/100 M.N.



Gracias por Su Pago





SERVICIOS DE MANTENIMIENTO EN GRAL.

PAKAL KUXTAL

PASION Y CORAZON EN EL SERVICIO

FECHA JULIO/2025

NUMERO DE NOTA 07022025

DATOS DEL CLIENTE UNIDAD 3703

CANTIDAD	DESCRIPCION	PRECIO UNITARIO	IMPORTE
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1	SUMINISTRO DE MATERIAL PARA LA REPARACION DE FUGA EN COCINA Y BAÑO FRENTE A LA SALA (NO INCLUYE MANO DE OBRA)	1.221.61	1.221.61
1	MANO DE OBRA PARA LA REALIZACION DEL TRABAJO, INCLUYENDO LIMPIEZA Y DISPOSICION DE RESIDUOS	1.500.00	1,500.00
1	TRASLADO	00.00	00.00

SUBTOTAL 2,721.61

FIRMA DE CONFORMIDAD.

I.V.A

TOTAL

2.721.61

GRACIAS POR SU PREFERENCIA!



PROLONGACIÓN AV. KABAH, SM 219 MZ 4, LTE 2 CANCUN,
QUINTANA ROO CP.77517.

MIGUEL ANGEL SANCHEZ PERAZA SAPM-810521-9T7

Fecha de servicio: Servicio de control MENSUAL
de plagas JULIO 2025

ORDEN DE SERVICIO: FOLIO 0442 COPIA CLIENTE

TIPO DE SERVICIO: FUMIGACION POR ASPERSION

AREA A CONTROLAR: DEPARTAMENTO.

NOMBRE DEL CLIENTE Y DIRECCION: *unidad* 3703

Boulevard Kukulcán km. 19.5 zona hotelera, torre C piso 7.

PLAGA PARA CONTROLAR

Cucaracha, hormiga, chinche, araña, alacrán, pulga y garrapata

PRODUCTO A UTILIZAR

ALFACIPERMETRINA al 15 ML/LT

- Guardar alimentos de cocina antes de servicio
- Mantener ventilación por 30 minutos
- La fumigación general cuenta con 28 días de garantía posteriores al servicio y cualquier situación relacionada con el servicio no dude en llamar a la oficina

TEL: 9988826834

EMERGENCIAS : 9988841200

FIRMA DE SATISFACCION DEL CLIENTE

TOTAL : 450.00 (SERVICIO DE DOS MESES

CUATROCIENTOS CINCUENTA PESOS MEXICANOS

Order Details

Order placed July 2, 2025 Order # 111-5176045-8068225

Ship to	Payment method	Order Summary	
TIM MILLER 1716 MARGARET CT MCHENRY, IL 60051-3712 United States	Amazon Visa ending in 4800 Earns 3% back	Item(s) Subtotal:	\$14.70
		Shipping & Handling:	\$0.00
		Total before tax:	\$14.70
		Estimated tax to be collected:	\$1.07
		Grand Total:	\$15.77

Delivered July 3

Your package was left near the front door or porch.



IKEA FRAKTA Carrier bag, large, blue(PACK OF 4)

Sold by: Famgood

Return or replace items: Eligible through August 2, 2025

\$14.70

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NEW Rewards value: \$18.95! Redeem for so many of your favorites—for FREE. Shop.

< My Orders

My Account

Order Details

Date Placed Jun 3, 2025

Order Number 00474261725961

Estimated Delivery Jun 5, 2025 - Jun 11, 2025

Email TIMMYANDJAKESMOM@GMAIL.COM

At Bath & Body Works, we offer our customers a 100% satisfaction guarantee. If you're not completely satisfied, you may return products purchased from us that are in new, gently used or defective condition (due to materials or craftsmanship) for a refund subject to the terms of the Return Policy.

Ship To

MEGAN MILLER
1716 MARGARET COURT
McHENRY, IL 60051-3712
United States
Phone (847) 875-9734

Shipping Method

Standard
\$6.99

Bill To

TIM MILLER
1716 MARGARET COURT
McHENRY, IL 60051
United States
Phone (847) 875-9734

Payment Method

Mastercard
*****2365
\$159.80

Payment Summary

Merchandise Subtotal	\$149.00
Promotion Savings	-\$49.75
Estimated Shipping - Standard	\$6.99
Sales Tax	\$10.80
Tax is estimated and will be calculated when your order is processed	
Order Total (USD)	\$159.80

Your Order

📦 Shipping via Standard: 25 Items



Turquoise Waters Wallflowers Fragrance Refill
Wallflowers Fragrance Refill
Item No: 028008667
OG-Promo
QTY 25
\$195.00 \$149.00



JCPenney

Order Details

Order Date	Order Number	Status
July 02, 2025	2025-1831-1023-5525	Created

Ship to Home
 Megan Miller
 1716 MARGARET CT
 MCHENRY, IL, 60051-3712

Billing Information
 Megan Miller
 JCP**1813
 Amount: **\$1584.92**
 Status: **Inprocess**
 Billing Date: N/A
 2610 AIRPORT RD
 LA GRANGE, TX 78945-5616
 (847) 875-9734

Contact Information
 Megan Miller
 b2bagent3-sm@jcp.com
 (847) 875-9734
 Shipping Phone Number:
 (847) 875-9734

Order Summary

Order Discount:	\$0.00	Ship to Home:	\$45.00
Associate Discount:	\$0.00	Tax:	\$104.10
Coupon Savings:	-\$0.01	Total:	\$1584.92
Rewards Savings:	\$0.00		

Status: Created



Liz Claiborne Ultra Fit Performance 575TC Sheet Set

Promise Date: Monday, Jul 7th
 Item ID: 72347860174
 Fulfillment Type: Dropship
 Qty: 17
 Product: QUEEN
 Color: Cool White

was ~~\$2380.00~~
 sale ~~\$4189.82~~
 force price ~~\$832.82~~
\$832.82



Status: Created



**Liz Claiborne Ultra Fit Performance 575TC
Sheet Set**

Promise Date: Monday, Jul 7th

Item ID: 72347910034

Fulfillment Type: Dropship

Qty: 12

Product: KING

Color: Cool White

was ~~\$1920.00~~
sale ~~\$659.88~~
force price \$603.00
\$603.00

(b)

HOBBY LOBBY

Super Savings, Super Selection!

2000 N. Richmond Road
McHenry, IL 60051
(815) 385-0694

S-493 F-1 T-3835 BETZY M SALE
* DUPLICATE RECEIPT *

10450000	Spring	32.37
	Spring/Summer 50% (\$4.99 - \$2.50)	
	13 @ 2.49 each	
10450000	Spring	52.29
	Spring/Summer 50% (\$4.99 - \$2.50)	
	21 @ 2.49 each	
10450000	Spring	34.93
	Spring/Summer 50% (\$9.99 - \$5.00)	
	7 @ 4.99 each	
10450000	Spring	74.85
	Spring/Summer 50% (\$9.99 - \$5.00)	
	15 @ 4.99 each	

SUBTOTAL	194.44
TAX TOTAL	15.56
TOTAL	210.00

VISA 210.00

ACCOUNT #: *****0358

AUTH#: 002576

ACCT. VISA

INSERTED

CHASE VISA

CARD # *****0358

EXP **/**

REP #

AUTH #

RESP 00

153007011042

032576

ISO 00

AID: 40000000031010

IST: E800 ARC:

CUR:0840

IVR: 0000008000

APP: VISA-CREDIT

IAD: 06021203A02002

CHANGE DUE 0.00

Number of Items Purchased: 55

* DUPLICATE RECEIPT *

Total Savings: 195.00

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



0493001038350701253

07/01/25

03:27 PM

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MENARDS - FOX LAKE
1400 S. U.S. HWY 12
FOX LAKE, IL 60020

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 10/05/25

If you have questions regarding the
charges on your receipt, please
email us at:
FDXLfrontend@menards.com



Sale Transaction

CHLORINE TABLET DISPENSE		
2797272	2 @6.99	13.98
1" HD FELT PADS 48 PACK		
2175384	6 @5.49	32.94
INDOOR TEMP/HUM GAUGE		
2054883	9 @5.99	53.91
CASTER 1-1/4" PLASTC PLA		
2175179		4.79
TOTAL		105.62
TAX FOX LAKE-IL 8%		8.45
TOTAL SALE		114.07
Associated Debit 2365		114.07
EFT Debit	07/07/25 10:41:40	
Ref# 104107071042	PRIMARY ACCT	
Chip Inserted		
a0000000042203		
TC - 025b51bd74e2f24f		

TOTAL NUMBER OF ITEMS = 18

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3719

THANK YOU, YOUR CASHIER, Patty

89897 07 5140 07/07/25 10:40AM 3119

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