

# NOTA DE REMISIÓN

A. 30 mes. NOV. año 2014 número  
 Sr(a) .....  
 Domicilio 3703 .....  
 Ciudad .....  
 Condiciones .....

Cant.	Artículo	Precio	Importe
-	Reparación y limpieza de charolas de A/C en el pasillo del 2º. Piso.		
-	repair and cleaning of trays of AC trays in the 2º Floor Corridor.		
VALERIANO BOZAINA 9983502550			

Por el presente pagaré reconozco deber y me obligo a pagar en esta ciudad o en cualquier otra que se me requiera de pago a \_\_\_\_\_ a su orden el día \_\_\_\_\_ la cantidad de \_\_\_\_\_ valor recibido en mercancía. Este pagaré mercantil está regido por la Ley General de Títulos y Operaciones de Crédito en su artículo 173 parte final y demás correlativos por no ser pagaré domiciliado.

SubTotal	500
TOTAL	

SEGURIDAD

MACCO

Kitchen towel

TIENDAS CHEDRAUI SA DE CV



3703

R.F.C. TCH850701-RM1

SUC.KABAH (255)

Av. Coba Manzana 1 lote 2

Col. Supermanzana 36

C.P.77507

Benito Juarez, Quintana Roo

CANT.	ARTICULO	PRECIO	TOTAL
6.000	Trapo Porto Cotton	15.90	95.40 B
** **	<b>TOTAL M.N.\$</b>		<b>95.40</b>
	<b>Efectivo\$</b>		<b>100.00</b>

CAMBIO\$ 4.60

\*\*\*\*\*NOVENTA Y CINCO PESOS 40/100 M.N

\*\* IVA 16% B = 13.16

TOTAL DE ARTICULOS VENDIDOS = 6

LE ATENDIO: BERTHA ITZA

NUMERO DE OPERADOR: 100282189

25/11/2019 19:45 SUC.255 TER.02 TRA.165

\*\*\*FOLIO:1911 2519 4525 5020 165\*\*\*



CONOCE EL PLAN DE FARMACIAS NI CHEDRAUI.

ACUMULA COMPRAS Y OBTEN MEDICAMENTOS GRATIS

Comentario o sugerencia 800 925 1111

visite [www.chedraui.com.mx](http://www.chedraui.com.mx)

REGIMEN GENERAL DE PERSONAS MORALES

Signal Printing for  
trash cans 3703

**Office DEPOT**

421-Nichupte  
AV. NICHUPTÉ MANZANA 01.  
01 01

SM 51  
BENITO JUAREZ  
CANCUN  
QUINTANA ROO

MEXICO C.P.77533  
Tel. 8802-33-14

Regimen Fiscal:  
Regimen General de Ley Personas Morales  
Venta Normal Trans: 3434

35245 COPI-IMPR COLOR P ADHE 1-50		
PIEZA	3	x@ 16.0000
		48.0000

SUBTOTAL: 48.00  
TOTAL: 48.00

EFFECTIVO 50.00

CAMBIO ====> 2.00

IVA 16% 41.38 6.62

CON TU TDC OFFICE DEPOT  
HABRIAS AHORRADO: \$1.44

\*CUARENTA Y OCHO PESOS 00/100 MN\*  
\*\*\*\*\*

[www.officedepot.com.mx](http://www.officedepot.com.mx)

Lugar y Fecha de expedicion:  
CANCUN, QUINTANA ROO  
2019/11/24 14:35:15

421 06 1 12 3434

Office DEPOT

Empresa Socialmente  
Responsable

GRACIAS POR SU COMPRA!!!

Office Depot de Mexico, S.A. de C.V.  
ODM950324V2A

Juan Salvador Agraz 101

Col. Santa Fe Cuajimalpa

Cuajimalpa de Morelos, Ciudad de México  
C.P. 05348

CONSULTE NUESTRO AVISO DE PRIVACIDAD EN  
[www.officedepot.com.mx](http://www.officedepot.com.mx)

PARA ADQUIRIR SU GARANTIA EXTENDIDA  
TIENE 30 DIAS NATURALES A PARTIR DE LA FECHA  
DE SU COMPRA ACUDA A LA SUCURSAL MAS CERCANA



\*10UMBAX356UQD\*

PARA GENERAR SU FACTURA TIENE HASTA  
EL FINAL DEL MES EN QUE REALIZO SU COMPRA  
Y LOS PRIMEROS 7 DIAS DEL MES SIGUIENTE

ITU:2019112400421061000003434POSA9



\*X799540063434\*

Wifi 3703

**Teléfonos de México S.A.B. de C.V.**

Parque Via 198, Col. Cuauhtemoc  
C.P. 06500, Mexico, Ciudad de Mexico

R.F.C. TME-840315-KT6

CENTRO DE ATENCION  
YYY1603

LABNA, S/N

CENTRO 77500

CANCUN, QUINTANA ROO

COMPROBANTE DE PAGO

TELEFONO : 998-885-0284  
FECHA : 23/Nov/2019 09:01:18 a.m  
CAJA : CCAT458  
OFICINA : CNC  
POLIO : 00097

Mes de Pago: Oct-19

Saldo.....: \$428.00  
Pago.....: \$428.00  
Saldo Pendiente.: \$0.00  
Cambio.....: \$22.00

Telefono Pagado

TELEFONO	ADEUDO	PAGO
998-885-0284	\$428.00	\$428.00

(CUATROCIENTOS VEINTIOCHO PESOS  
00/100 M.N.)

¡ Gracias por su preferencia !



# NOTA DE REMISIÓN

A 24 mes Nov año 2019 número  
 Sr(a) .....  
 Domicilio 3703  
 Ciudad .....  
 Condiciones .....

Cant.	Artículo	Precio	Importe
	Reparación de fuga en techo en la tubería de agua del Jacuzzi material y mano de obra.		
	- repair of the leak in the roof of the laundry area in 3703. The pipe of water that fills the Jacuzzi broke material and labor		
	VALENTINO BOLAINA 9983 5025 50		

Por el presente pagaré reconozco deber y me obligo a pagar en esta ciudad o en cualquier otra que se me requiera de pago a \_\_\_\_\_ a su orden el día \_\_\_\_\_ la cantidad de \_\_\_\_\_ valor recibido en mercancía. Este pagaré mercantil está regido por la Ley General de Títulos y Operaciones de Crédito en su artículo 173 parte final y demás correlativos por no ser pagaré domiciliado.

SubTotal \$800.00  
 TOTAL

SEGURIDAD SA

maico

# NOTA DE REMISIÓN

A 30 mes Nov año 2019 número  
 Sr(a) .....  
 Domicilio 3703  
 Ciudad .....  
 Condiciones .....

Cant.	Artículo	Precio	Importe
8	Garrafones de Agua Purificada		400.00
8	Jugs of Purified Water for 3703 Unit.		

Por el presente pagaré reconozco deber y me obligo a pagar en esta ciudad o en cualquier otra que se me requiera de pago a \_\_\_\_\_ a su orden el día \_\_\_\_\_ la cantidad de \_\_\_\_\_ valor recibido en mercancía. Este pagaré mercantil está regido por la Ley General de Títulos y Operaciones de Crédito en su artículo 173 parte final y demás correlativos por no ser pagaré domiciliado.

SubTotal \$400.00  
 TOTAL

SEGURIDAD SA

maico

371

6/Nov/2019

2 pk wash cloth

Merry Christmas

4 pillows

4 pillow cases

Red circle deco placemat

2 K Bed skirt

2 Q Bed skirt

Red Christmas Pillow

Utensils 1 set of 3

372

2 pk wash cloth

Merry Christmas

Red circle deco placemat

3 K Bedskirt

1 Q Bedskirt

Red pillow Christmas

Utensils 1 set of 36

3730

2 pk wash cloths

Merry Christmas

Red Circle deco place mat

1 K

1 Q

2 F

Red pillow Christmas

Utensil 1 set 3

  
Francis Garcia

11/20/2019

311

1. The first step is to identify the problem.  
 2. Next, we need to define the scope of the problem.  
 3. Then, we should gather all the relevant information.  
 4. After that, we can analyze the data and identify the root cause.  
 5. Finally, we can develop a plan of action to solve the problem.

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UNIT 3703  
NOVEMBER RECEIPTS

RECEIPT NUMBER	SUPPLIER	DATE	MERCHANDISE	QUANTITY	PRICE	PRE	AMERICA	SAT	TOTAL
						TAXABLE AMOUNT	N TAX	MEXICO IVA	
1	MEIJER	10/27/2019	WASH PACK	2.00	\$ 4.99	\$ 9.98	\$ 0.77	\$ 1.60	\$ 12.35
			MERRY CHRISTMAS SIGN	1.00			\$ -	\$ -	\$ -
4	TARGET	10/30/2019	DECO PLACEMAT	1.00	\$ 2.49	\$ 2.49	\$ 0.19	\$ 0.40	\$ 3.08
1	MEIJER	10/27/2019	KING SIZE BED SKIRT	1.00	\$ 22.99	\$ 22.99	\$ 1.78	\$ 3.68	\$ 28.45
1	MEIJER	10/27/2019	QUEEN SIZE BED SKIRT	1.00	\$ 19.99	\$ 19.99	\$ 1.55	\$ 3.20	\$ 24.74
1	MEIJER	10/27/2019	FULL SIZE BED SKIRT	2.00	\$ 12.99	\$ 25.98	\$ 2.01	\$ 4.16	\$ 32.15
7	TJ MAXX	10/31/2019	CHRISTMAS SOFA PILLOW	1.00	\$ 12.99	\$ 12.99	\$ 1.01	\$ 2.08	\$ 16.08
			UTENSILS 1 SET OF 3	1.00	\$ -	\$ -	\$ -	\$ -	\$ -
			BAGGAGE FEE \$75.00/7						
13	SOUTHWEST AIF	11/4/2019	CONDOMINIUMS	1.00	\$ 10.71	\$ 10.71			\$ 10.71
8	HOBBY LOBBY	11/2/2019	EXTRA SMALL CHRISTMAS TREE		\$ 9.99	\$ -	\$ -	\$ -	\$ -
8	HOBBY LOBBY	11/2/2019	SMALL CHRISTMAS TREE	1.00	\$ 14.99	\$ 14.99	\$ 1.16	\$ 2.40	\$ 18.55
8	HOBBY LOBBY	11/2/2019	MEDIUM CHRISTMAS TREE	1.00	\$ 24.99	\$ 24.99	\$ 1.94	\$ 4.00	\$ 30.93
3	HOBBY LOBBY	10/17/2019	LARGE CHRISTMAS TREE	1.00	\$ 34.99	\$ 34.99	\$ 2.71	\$ 5.60	\$ 43.30
						\$ 180.10	\$ 13.13	\$ 27.10	\$ 220.33

# meijer

2253 N. Richmond Rd.  
McHenry, IL 60051 - #218  
(815)578-9700 meijer.com

1

The Meijer Team appreciates your business  
10/27/19  
Your checkout was provided by Kara

MEIJER SAVINGS  
SPECIALS 25.20  
SAVINGS TOTAL 25.20

YOUR TOTAL SAVINGS  
SINCE 01/01/19  
1,241.30

SALE

GENERAL MERCHANDISE

3886164989	SPACE BAG		
2 @ 11.99		23.98	CT
2882843819	BEDSKIRT		
2 @ 12.99		25.98	CT
2882843825	BEDSKIRT	14.99	CT
2882843926	BEDSKIRT		
4 @ 19.99		79.96	CT
2882843928	BEDSKIRT		
3 @ 22.99		68.97	CT
*71928348152	WASH PACK		
14 @ 4.99			
was 83.86	now 69.86		CT
*2470827955	PINECONES		
4 @ 6.39			
was 31.96	now 25.56		CT →
*2470827956	PINECONES		
3 @ 6.39			
was 23.97	now 19.17		CT →

Not goto Mexico

mPerks # -- \*\*\*\*\*34

TOTAL

IL 7.75% Sales Tax	25.46
TOTAL TAX	25.46
TOTAL	353.93

PAYMENTS

Primary Account - Debit	
ATM/DEBIT CARD TENDER	353.93
XXXXXXXXXXXX1284 (C)	
APPROVAL CODE 223339	
Associated Debit	
AID A0000000042203	
TC 92212FFD2DA361A0	
PIN VERIFIED ONLINE	

353.93	
25.46	TAX
<hr/>	
328.47	
44.73	
<hr/>	
\$283.74	

NUMBER OF ITEMS 33

For information on Meijer return policy  
visit meijer.com



A0218030E59A9B5



**HOBBY LOBBY**

Super Savings, Super Selection!

2000 N. Richmond Road

Mchenry, IL 60051

Hobby Lobby Store #493 (815) 385-0694

S-493 R-1 T-8762 VERONIKA B SALE

104000000  
 104000000  
 Promo 50% Off (49.99-25.00) 4 @ 24.99 ea  
 99.96  
 Christmas  
 104000000  
 Christmas  
 Promo 50% Off (69.99-35.00) 3 @ 34.99 ea  
 104.97  
 99.98  
 Christmas  
 Promo 50% Off (99.99-50.00) 2 @ 49.99 ea  
 99.98

SUBTOTAL 304.91  
 TAX TOTAL 23.63  
**TOTAL 328.54**

DEBIT ACCOUNT #: \*\*\*\*\*1284  
 328.54  
 ACCT: Debit  
 INSERTED

Associated Debit CARD # \*\*\*\*\*1284  
 REF # AUTH #  
 104710171042  
 ID: A0000000042203  
 SI: 6800 ARC:00 CUR:0840  
 VR: 8000048000  
 APP: Debit  
 LAD: 151060100322000000000000000000  
 OFF

Verified by PIN

--Continued on Side 2--

304.91  
 ---  
 99.98  
 204.93

← No did not go to Mexico  
 - 7.75 % Tax

3

4

1 each  
Red Christmas  
placemat



CRYSTAL LAKE - 815-356-9265  
10/30/2019 06:44 PM EXPIRES 01/28/20



ME			
7030075	PLACEMAT	T	\$2.49
7030075	PLACEMAT	T	\$2.49
7030075	PLACEMAT	T	\$2.49
7030075	PLACEMAT	T	\$2.49
7030075	PLACEMAT	T	\$2.49
7030075	PLACEMAT	T	\$2.49

SUBTOTAL \$14.94  
 RedCard Savings \$0.74-  
 T = IL TAX 7.7500% on \$14.20 \$1.10

MERCHANDISE TOTAL \$15.30  
 \*2840 TARGET DEBIT CARD TOTAL \$35.30  
 TARGET DEBIT CARD \$15.30  
 CASH BACK AMOUNT \$20.00  
 AID: A0000006123333  
 Target Debit

Questions about this  
 Target Debit Card transaction?  
 Call 1-888-729-7331 or write  
 PO Box 673  
 Minneapolis, MN 55440-0673



Today's RedCard Savings  
 \$0.74

42-9303-1166-0073-1226-4 VCD#752-155-

Help make your Target Run better.  
 Take a 2 minute survey about today's trip

informtarget.com  
 User ID: 7069 683 4992  
 Password: 68 736

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

1 each  
Red Quartz  
placement

**TJMAXX & HOMEGOODS**

Mundelein Crossing  
3000 West SR-60  
Mundelein, IL 60060  
(847) 837-9424

Christmas Pillow's  
1 each Condo

56 - OPPORTUNITIES	016887	12.99 T
56 - OPPORTUNITIES	016685	12.99 T
56 - OPPORTUNITIES	016887	12.99 T
56 - OPPORTUNITIES	016685	12.99 T
56 - OPPORTUNITIES	017503	9.99 T
56 - OPPORTUNITIES	016990	12.99 T

SUBTOTAL	\$74.94
IL 8.000% Sales Tax	\$6.00
<b>TOTAL</b>	<b>\$80.94</b>
<b>MASTERCARD</b>	<b>\$80.94</b>

----- TRANSACTION RECORD -----

\*\*\*\*\*8920

PURCHASE  
EXPIRES \*\*/\*\* CHIP  
AUTH# 01460Z  
AID A000000041010  
APP PREFERRED NAME CAPITAL ONE  
APPLICATION LABEL MASTERCARD  
Signature Captured

043927 10800010 12:57:05

APPROVED

\*\*\*\*\*  
 T.J.MAXX VALUES YOUR FEEDBACK!  
 Tell us what you think about  
 your store visit today and  
 enter a monthly drawing to win a  
 \$500 T.J.Maxx Gift Card!  
 Visit [www.TJMAXXFEEDBACK.com](http://www.TJMAXXFEEDBACK.com)  
 Respond by 11/14/19  
 You will need to reference  
 your receipt  
 Survey number: 0671086568  
 SEE WEBSITE FOR COMPLETE RULES  
 NOW HIRING: Apply at [jobs.tjx.com](http://jobs.tjx.com)



ITEMS 6

0801

0671 08 6568 10/31/19 12:57:42 1106

THANKS FOR SHOPPING. NOW YOU CAN  
 SCORE 24/7! SHOP ONLINE AT TJMAXX.COM!  
 Refunds within 30 days with receipt  
 store credit only with gift receipt  
 other restricti

# HOBBY LOBBY

Super Savings, Super Selection!

6250-A Northwest Hwy  
Crystal Lake, IL 60014  
Hobby Lobby Store #136 (815) 479-9016

Christmas Decorations

S-186 R-4 T-47 SAMANTHA C SALE

104000000 Christmas 39.96  
Promo 50% Off (19.99-10.00)  
4 @ 9.99 ea

104000000 Christmas 74.95  
Promo 50% Off (29.99-15.00)  
5 @ 14.99 ea

104000000 Christmas 139.96  
Promo 50% Off (69.99-35.00)  
4 @ 34.99 ea

104000000 Christmas 24.99  
Promo 50% Off (49.99-25.00)

- No

SUBTOTAL 279.86  
TAX TOTAL 21.69  
**TOTAL 301.55**

DEBIT 301.55  
ACCOUNT #: \*\*\*\*\*1284  
ACCT : Debit INSERTED

\$279.86  
- 139.96  

---

139.90

Associated Debit  
CARD #\*\*\*\*\*1284 INSERTED  
REF # AUTH # RESP 00  
181411021042 ISO 00  
AID: A0000000042203  
TSI: 6800 ARC:00 CUR:0840  
TVR: 8000048000  
APP: Debit  
IAD: 15106010032200000000000000000000  
00FF

Verified by PIN

--Continued on Side 2--



11/4/19

AC-107-5M (Rev. 4/2019)

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES  
PASSENGER RECEIPT**

**SOUTHWEST AIRLINES**

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREO  
BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

NO PAYMENT IN FULL TO BE MADE WHEN  
CARD. NO REFUNDS ON LOST TICKETS.

~~W~~ \_\_\_\_\_ DATE OF ISSUE PLACE OF ISSUE ISO CODE  
SIGNATURE OF CARDHOLDER 04NOV19 MKEWNO1KS US  
NAME OF PASSENGER NON TRANSFERABLE CONF NUMBER/CARRIER CODE ISSUING AGENT ID  
MILLER/MEGAN ELLANE PCOZ5I/WN 1002SK  
ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NAME OF PASSENGER  
MILLER/MEGAN ELLANE  
ITINERARY  
MKE BWI  
BWI CUN

**NOT VALID FOR TRAVEL**

SERVICE (RFISC)

**DCS EXCESS BAGGAGE COLLECTION (JFE ONLY)(OGO)/DCS E**

CA AUTH: 490785 \$75.00 MKE WN WAS WN CUN75.00USD75.00END

FARE \$75.00  
TAX \$0.00  
TOTAL \$75.00

CPN DOCUMENT NUMBER **NOT VALID FOR TRAVEL**  
0 5269845461619 0 5269845461619

49-022448