DESVASTADO Y PULIDO DE TODO TIPO DE PISOS Y CRISTALES

ALL CLEAN DEL CARIBE

MARIBEL DE JESUS TRACONIS CHEL
R.F.C: TACM-6606065G7 CEDULA No. A7379250
CURP. TACM660606MYNRHR05

CANCUN Q. ROO A, 30 DE OCTUBRE DEL 2023

A QUIEN CORRESPONDA:

LAVADO DE CRISTALES DE ALTO RIESGO

- Se realizo el desmanchado y lavado de los cristales de la parte interna y externa de las suites de las torres "B" y "C", las cuales les detallamos a continuación:

- TORRE "B": SUITES 2000, 2701, 2704.

- TORRE "C": SUITES 3000, 3701, 3702, 3703 Y 3704.

- El costo del servicio es de: costo por unidad: $1'350.00 Cada una.
- I,v,a, $ 216.00
- Total: _____
- $1'566.00 por unidad

- EL COSTO TOTAL (8 suites) DEL SERVICIO ES DE: $12'528.00 POR SERVICIO.

NOTA : SERVICIO CORRESPONDIENTE AL MES DE OCTUBRE DEL 2023.

EL SIGUIENTE PRESUPUESTO APLICA EL 16 % DE I.V.A. YA INCLUIDO EN EL COSTO TOTAL.

ESPERAMOS NUESTRA PROPUESTA SEA LA MAS BENEFICA PARA USTED Y SU EMPRESA, Y ESTAMOS A SUS ORDENES PARA CUALQUIER DUDA E INFORMACION.

SIN MAS POR EL MOMENTO ME DESPIDO Y LE ENVIO UN CORDIAL SALUDO.

MARIBEL DE JESUS TRACONIS CHEL

_____
DIRECTOR GENERAL

- DAMOS SERVICIO A TODA LA RIVIERA MAYA -
REGION 102 MANZANA 103 LOTE 16 CODIGO POSTAL 77538
MUNICIPIO BENITO JUAREZ, CANCUN .Q. ROO TELS : 9988-956174
9988-956175 Y 9841-879516

3

RECIBO

SERVICIOS VERTICALES S.A DE C.V

Nombre: **HOTEL YALMAKAN** Fecha: 19/10/2023

Direccion: UNIDAD 2000 ZONA HOTELERA

Ciudad: CANCUN, Q.ROO

Forma de pago: EFECTIVO

Cantidad	Descripcion	Precio Unitario	Total
1	SERVICIO DE MANTENIMIENTO OCTUBRE 2023	$ 2,200.00	$ 2,200.00
	PAGADO		
		Subtotal	$ 2,200.00
		Total	$ 2,200.00

OBSERVACIONES:

RECIBI LA CANTIDAD DE

DOS MIL DOSCIENTOS PESOS 00/100 MXN
POR CONCEPTO DE SERVICIO DE MANTENIMIENTO

QUIEN ENTREGA

NOMBRE Y FIRMA

QUIEN RECIBE

Karina Aguilar Noh
NOMBRE Y FIRMA

(4)

2000

Albercas y Servicios Olán

Unidad 2000 – Yalmakan

Octubre 2023	$1,400

1 x $1,400 = $1,400

- **Dirección:** AV LEONA VICARIO, REG 200 FRACC HDAS DEL CARIBE, MZA 96, LOTE 4, EXT 1612 B, C.P., 77518
- **Número Telefónico:** 99 82 79 07 88
- **RFC:** OASM710424359

(5)

2000

Albercas y Servicios Olán

Unidad 2000 – Yalmakan

Octubre 2023:

- Alkalin $120
- Algicida $240
- Cloro $350

Total: $710

- **Dirección:** AV LEONA VICARIO, REG 200 FRACC HDAS DEL CARIBE, MZA 96, LOTE 4, EXT 1612 B, C.P., 77518
- **Número Telefónico:** 99 82 79 07 88
- **RFC:** OASM710424359

(6)

2000

Serie: FCSM
Folio: 63204
Versión: 4.0

SERVIMAR

Fecha: 11/04/2023 08:51:21 Ingreso

SERVICIOS INTERNACIONALES MARINOS
SIM9802198D9
C.P.: 77574
601 - General de Ley Personas Morales

Cliente MOSTRADOR

RFC: XAXX010101000
C.P.: 77524
616 - Sin obligaciones fiscales

Cant.	Unidad	Valor unitario
Descripción		Importe
1	PIEZA	1,903.30
15121806 - 74 85100 ACEITE PARA TEKA PASO 3 GALON		1,903.30
1	PIEZA	639.29
47131605 - 658 950 CEPILLO DE POLIPROPILENO DE 7 IN		639.29

Subtotal: 2,542.59

IVA: 406.82

Total: $2,949.41

Dos mil novecientos cuarenta y nueve Pesos 41/100 M.N.

Este documento es una representación impresa de un CFDI

Pago en una sola exhibición

Relacionados

Cert Emi	00001000000561112472
Folio Fis	[illegible]
Num Sat	00001000000561142264
SAT	23/10/2023 07:52:34

[illegible]

(7) 2000

HOME DEPOT MEXICO S. de R.L. de C.V.
Av. Ricardo Margain # 605, CP. 66267
COL. SANTA ENGRACIA, GARZA GARCIA NL
R.F.C. HDM-001017-AS1
SUC. 8795 CANCUN
AV. KABAH LOTE 01-03 MANZANA 1
COL. SM 37 CANCUN
QUINTANA ROO CP 77500 TEL: (998) 193-3700
REGIMEN FISCAL
REGIMEN GENERAL DE LEY PERSONAS MORALES
TEL: (998) - 193 - 3700

JOSE A
CONTADO

Cliente 97950085312
COMPRADOR AUT.: ABDIEL MARCELINO GUTIERRE

RFCCBU0912032S9

7501064101038 - TOME		
CODO SANT ECOT 90-75		
3 @ $ 14.00	$	42.00
Pro	$	10.08-
0049081137502 - TOME		
COPLE - LISO PVC 3/4		
4 @ $ 5.20	$	20.80
Pro	$	1.72-
0049081140649 - TOME		
COD 90 LISO PVC 3/4		
4 @ $ 6.00	$	24.00
Pro	$	1.20-
TOTAL M.N.	$	73.80
TOTAL IVA 16% INCLUIDO	$	10.17
(3) BANC **********7288	$	73.80

APROBADA : 090694
AID:A0000000041010
Debit Mastercard
I@1 ARQC: CB94114E6B4AD562
REVOLVENTE

Ahorra $13.00

CUENTANOS COMO TE ATENDIMOS INGRESANDO A
http://tuopinion.homedepot.com.mx
Gracias por participar en Colecta 2023
OBTENGA SUS FACTURAS EN EL MODULO DE SERVICIO AL CLIENTE, DESCARGUELA EN LINEA WWW.HOMEDEPOT.COM.MX O EN LOS KIOSCOS DE FACTURACION UBICADOS EN NUESTRAS TIENDAS, USTED TIENE 60 DIAS PARA ESTE TRAMITE.

ATENCION A CLIENTES Y VENTAS POR
TELEFONO: 800-00-46633
GRACIAS POR SU COMPRA.

08795001067561020238 66
8795 001 1057284 6756 10/20/23 07:58:33

2000

October 2023

Receipts

Receipts page number	Supplier	Date Purchased	Description	Price each	Quantity Delivered	Subtotal	American Tax	Subtotal	Mexico 19% SAT	Total
1	JcPenny	12/29/2022	Queen Size Sheet Set	$ 39.99	1	$ 39.99	$ 7.50	$ 47.49	$ 7.60	$ 55.09
1	JcPenny	12/29/2022	King Size Sheet Set	$ 39.99	0	$ -	$ 5.00	$ 5.00	$ -	$ 5.00
2	STANDARD	9/26/2023	Queen Bedwrap	$ 65.22	1	$ 65.22	$ 4.08	$ 69.30	$ 12.39	$ 81.69
2	STANDARD	9/26/2023	Queen TopCover	$ 38.17	1	$ 38.17	$ 2.39	$ 40.56	$ 7.25	$ 47.81
2	STANDARD	9/26/2023	King Bedwrap	$ 69.54	1	$ 69.54	$ 4.35	$ 73.89	$ 13.21	$ 87.10
2	STANDARD	9/26/2023	King TopCover	$ 40.60	1	$ 40.60	$ 2.54	$ 43.14	$ 7.71	$ 50.85
3	SPORTSMANS	8/21/2023	IGLOO ROLLER COOLER	$ 36.97	1	$ 36.97	$ 2.59	$ 39.56	$ 7.02	$ 46.58
6	SOUTHWEST	10/10/2023	EXTRA BAGGAGE FEE	$ 125.00	1	$ 125.00		$ 125.00	$ 23.75	$ 125.00
8	Amazon.com	10/7/2023	Shade	$ 73.99	1	$ 73.99	$ 15.29	$ 89.28	$ 18.29	$ 107.57
9	Amazon.com	10/7/2023	Shade Hardware	$ 19.99	2	$ 39.98	$ 13.01	$ 52.99	$ 10.86	$ 63.85
										$ 670.55

JCPenney

Order Details

December 20, 2022

Shipped

Order: #2022354511865996

$679.82 (2 items)

December 20, 2022

Shipped

Order: #2022354511865996

$679.82 (2 items)

Order

Ship to Home

Megan Miller
1716 Margaret Ct, Mchenry, IL 60051-712

Package 1 of 2

Shipped

Tracking: #1ZX014280385363515

Liz Claiborne Ultra Fit
Performance 575TC
Sheet Set
QUEEN | Cool White
Qty: 8
$319.92

Package 2 of 2

Shipped

Tracking: #1Z88615403781608 61

Liz Claiborne Ultra Fit
Performance 575TC
Sheet Set
KING | Cool White
Qty: 8
$319.92

Summary

Subtotal:		$639.84
Shipping and Handling:	6.25%	**FREE**
Tax:		$39.98
Total:		**$679.82**

(1)

Standard Textile Co., Inc.
World Headquarters
One Knollcrest Drive
Cincinnati, OH 45237

P. 513.761.9255
F. 513.761.0467
T. 800.999.0400
www.standardtextile.com

INVOICE

STANDARD TEXTILE

PLEASE MAIL REMITTANCES TO: P.O. BOX 772273, DETROIT MI 48277-2273

SOLD TO
TIM'S OCEAN CONDOS, INC.
1716 MARGARET CT
MCHENRY IL 60051-3712

SHIP TO
TIM'S OCEAN CONDOS, INC.
1716 MARGARET CT
MCHENRY IL 60051-3712

INVOICE DATE	CUSTOMER ORDER NO.	ORDER DATE	ORDER NUMBER	SHIP VIA	FREIGHT	TERMS	INVOICE NO.	CUSTOMER NO.
9/27/2023	MEGAN 092823	9/26/2023	23236040 SO		Prepaid	Net 30 Days	7219932	306 - 1358238

QUANTITY	U/M	DATA NUMBER	DESCRIPTION	SIZE/COLOR	CUSTOMER ITEM NUMBER	PRICE	AMOUNT
6	EA	88110012	CIRCA BED WRAP KING 100% POLYESTER RICE PAPER	245X18 RICE PAPER		69.5400	417.24
24	EA	30618800	KING CUMULUS TOPCOVER 108X110 65P/35C CENTIUM CORE FIN SIZE	108X110 BLEACHED		40.6000	974.40
24	EA	30618700	QUEEN CUMULUS TOPCOVER 93X110 65P/35C CENTIUM CORE FIN SIZE	93X110 BLEACHED		38.1700	916.08
18	EA	88110011	CIRCA BED WRAP QUEEN 100% POLYESTER RICE PAPER	229X18 RICE PAPER		65.2200	1,173.96
						TAX $	217.61

Interest will be charged at 1 1/2 % per month after due date of this invoice.
Title to the above merchandise shall remain in vendor until the invoice is paid.
No claims will be considered unless made within 10 days from receipt of goods.
All unshipped portions of this order will follow.

US DOLLARS

CIN PAGE 1 of 1

Pay this total amount: $ 3,699.29
Thank you for this order

(2)

SPORTSMANS

Free Shipping on Orders $49+ | Always Free In-Store Pick Up »

Order Details

Order #	Status	Date Placed	Total
8070066252	Completed	Aug 21, 2023, 2:13 PM	$316.46

Shipped Items

Shipped To
Megan Miller
1716 Margaret Ct
Mchenry, Illinois
United States 60051

Shipping Method
Free Standard Shipping Promo
Tracking Info
1Z80490FP203980791

Shipped Aug 21, 2023, 2:46 PM

Igloo Latitude 16 Roller Cooler - Blue
Item #: 1776839
Out of Stock

Qty: 1
Item price:
$36.97

2000, 2701, 2704
3701, 3702, 3704

$295.76

Feedback

Shipped Items

Shipped To
Megan Miller
1716 Margaret Ct
Mchenry, Illinois
United States 60051

Shipping Method
Free Standard Shipping Promo
Tracking Info
1Z80490F0320137406

Shipped Aug 21, 2023, 2:45 PM

Igloo Latitude 16 Roller Cooler - Blue
Item #: 1776839
Out of Stock

Qty: 3
Item price:
$36.97

$295.76

Shipped Items

Shipped To
Megan Miller
1716 Margaret Ct
Mchenry, Illinois
United States 60051

Shipping Method
Free Standard Shipping Promo
Tracking Info
1Z80490FP225547085

Shipped Aug 21, 2023, 4:19 PM

Igloo Latitude 16 Roller Cooler - Blue
Item #: 1776839
Out of Stock

Qty: 1
Item price:
$36.97

$295.76

Shipped Items

Shipped To
Megan Miller
1716 Margaret Ct
Mchenry, Illinois
United States 60051

Shipping Method
Free Standard Shipping Promo
Tracking Info
1Z80490F0322118941

3a

Shipped Aug 21, 2023, 3 04 PM

Igloo Latitude 16 Roller Cooler - Blue
Item #: 1778839
Out of Stock

Qty: 2
Item price:
$36.97

$295.76

Shipped Items

Shipped To

Megan Miller
1716 Margaret Ct
Mchenry, Illinois
United States 60051

Shipping Method

Free Standard Shipping Promo

Tracking Info

1Z80490FP221509721

Shipped Aug 21, 2023, 4:42 PM

Igloo Latitude 16 Roller Cooler - Blue
Item #: 1778839
Out of Stock

Qty: 1
Item price:
$36.97

$295.76

Billing Information

Bill To

Megan Miller
1716 Margaret Ct
Mchenry, Illinois
United States 60051

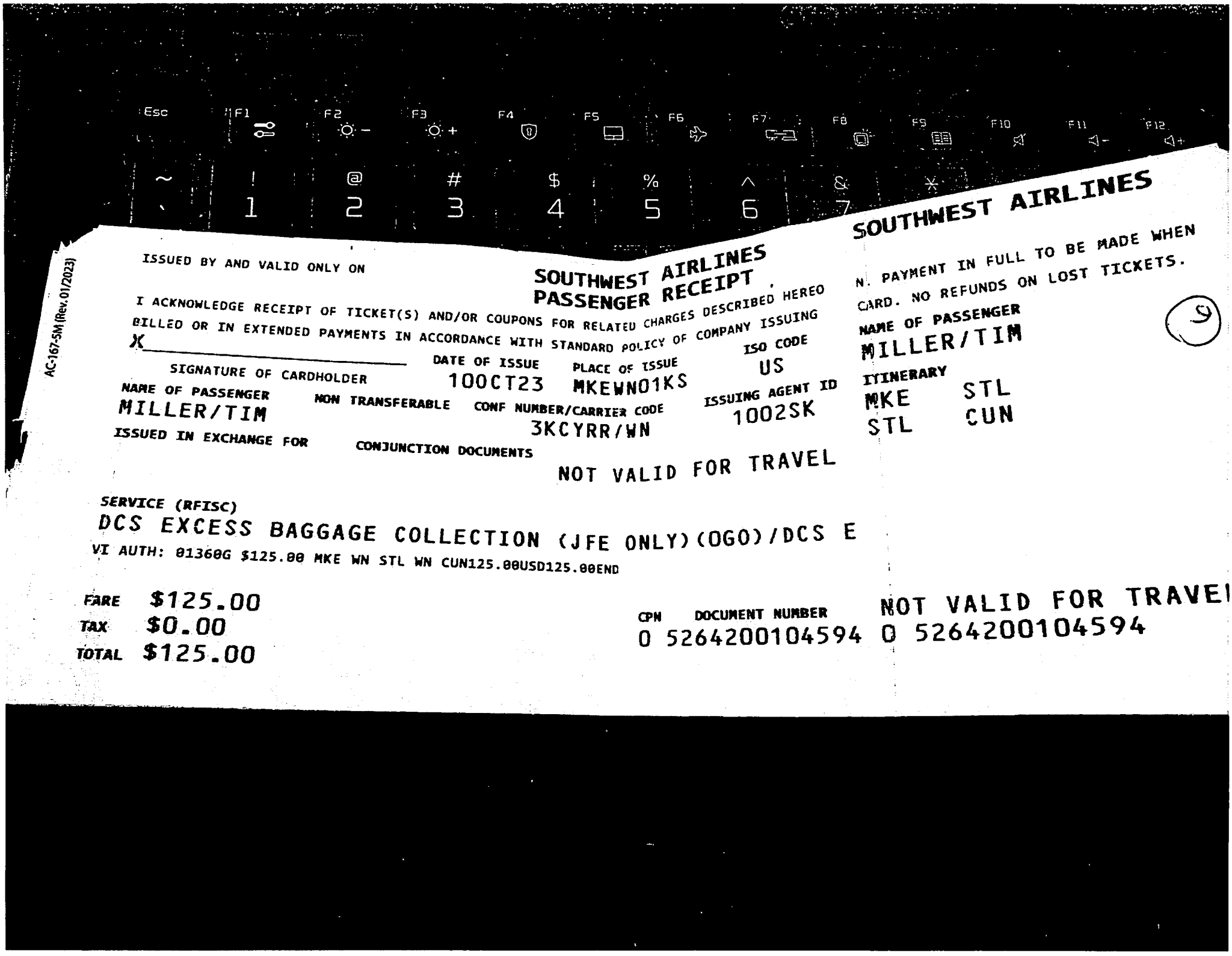
Payment Type

Mastercard
••••••••••••7008

Product Total	$295.76
Shipping:	FREE
Tax:	$20.70
Order Total	**$316.46**

Back To Order History

3b



AC-167-SM (Rev. 01/2023)

ISSUED BY AND VALID ONLY ON

SOUTHWEST AIRLINES
PASSENGER RECEIPT

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

X _____
SIGNATURE OF CARDHOLDER

DATE OF ISSUE: 10OCT23
PLACE OF ISSUE: MKEWN01KS
ISO CODE: US

NAME OF PASSENGER: MILLER/TIM
NON TRANSFERABLE
CONF NUMBER/CARRIER CODE: 3KCYRR/WN
ISSUING AGENT ID: 1002SK

ISSUED IN EXCHANGE FOR
CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)
DCS EXCESS BAGGAGE COLLECTION (JFE ONLY)(OGO)/DCS E
VI AUTH: 01360G $125.00 MKE WN STL WN CUN125.00USD125.00END

FARE $125.00
TAX $0.00
TOTAL $125.00

CPN DOCUMENT NUMBER
0 5264200104594

SOUTHWEST AIRLINES

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

NAME OF PASSENGER
MILLER/TIM

ITINERARY
MKE STL
STL CUN

NOT VALID FOR TRAVEL
0 5264200104594

amazon.com

Details for Order #113-3303059-8887401

Print this page for your records.

Order Placed: October 7, 2023
Amazon.com order number: 113-3303059-8887401
Order Total: $107.57

Not Yet Shipped

Items Ordered	Price
1 of: *Artpuch Sun Shade Sail 12'x20' Rust Red Shade Cover for Patio Outdoor, 185GSM Rectangle Backyard Shade Sail for Garden Playground* Sold by: Artpuch (seller profile) Supplied by: Other Condition: New	$73.99

Shipping Address:
Abdiel Gutierrez
BLVD KUKULCAN KM 19.5 yalmakan #2701
ZONA HOTELERA
CANCUN, QUINTANA ROO 77500
Mexico

Shipping Speed:
AmazonGlobal Standard Shipping

Payment information

Payment Method:
Visa ending in 3922

Billing address
Abdiel Gutierrez
BLVD KUKULCAN KM 19.5 yalmakan #2701
ZONA HOTELERA
CANCUN, QUINTANA ROO 77500
Mexico

Item(s) Subtotal:	$73.99
Shipping & Handling:	$15.29
Total before tax:	$89.28
Estimated tax to be collected:	$0.00
Import Charges:	$18.29
Grand Total:	**$107.57**

ALL ITEMS IN THIS ORDER ARE SOLD BY AMAZON EXPORT SALES LLC (AES), UNLESS OTHERWISE NOTED. BY PLACING YOUR ORDER, YOU AUTHORIZE AES TO DESIGNATE A CARRIER TO CLEAR THE PACKAGE AND PAY THE IMPORT FEES ON YOUR (OR THE RECIPIENT'S) BEHALF. CUSTOMS DECLARATIONS WILL BE MADE IN THE NAME AND ON THE BEHALF OF YOUR (OR THE RECIPIENT'S) BEHALF BY THE DESIGNATED CARRIER. YOU CAN FIND THE COMPLETE TERMS AND CONDITIONS OF YOUR ORDER HERE

To view the status of your order, return to Order Summary.

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2000

80

amazon.com

Final Details for Order #114-0786369-3737005

Print this page for your records.

Order Placed: October 21, 2023
Amazon.com order number: 114-0786369-3737005
Order Total: $63.85

Shipped on October 21, 2023

Items Ordered	Price
2 of: *YOFIT Shade Sail Hardware Kit 6 inch for Triangle Rectangle Sun Shade Sail Installation, 304 Grade Stainless for Garden Outdoors, 80 Pcs* Sold by: Angelavullo (seller profile) Supplied by: Angelavullo (seller profile)	$19.99

Condition: New

Shipping Address:
ABDIEL
BLVD KUKULKAN KM 19.5
YALMAKAN UNIT 2701
CANCUN, QROO 77500
Mexico

2000 SHADE REPLACEMENT HARD WARE

Shipping Speed:
AmazonGlobal Standard Shipping

Payment information

Payment Method:
Visa ending in 4814

Billing address
TIM MILLER
1716 MARGARET CT.
MCHENRY, IL 60051
United States

Item(s) Subtotal:	$39.98
Shipping & Handling:	$13.01
Total before tax:	$52.99
Estimated tax to be collected:	$0.00
Import Charges:	$10.86
Grand Total:	**$63.85**

Credit Card transactions
Visa ending in 4814: October 21, 2023: $63.85

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