VERTICUN
PROFESIONALES EN ALTURAS

Cliente: **SUITES MEGAN MILLER**

Atención: Lic Francisca Azcanio

Fecha: 28. Noviembre. 2019

Correo: francisgarcia_azcanio@hotmail.com

Tel: 001 847 875 9734

Concepto: Limpieza y desmanche de cristales interior y exterior de las suites 2000, 2701, 2704, 3000, 371, 372 y 3730 correspondiente a la iguala del mes de **OCTUBRE**

Descripción y alcances del servicio:

Paso 1

Suministro y aplicación de producto sarricida en toda la superficie tallando con fibra blanca que evita que se raye el cristal y banda limpiadora, una vez que actua el sarricida se retira con jalador.

Paso 2

Suministro y aplicación de producto removedor de manchas que no es agresivo con el cristal retirando en su totalidad cualquier resto de suciedad.

Paso 3

Suministro y aplicación de producto abrillantador como acabado para dar una imagen mas estetica del cristal retirando cualquier resto de escurrimiento con gamusas antirrayaduras.

**** Todo daño no contemplado en este presupuesto sera cobrado aparte previa autorizacion***

No	CONCEPTO	Cantidad	Unidad	Precio	Total
1	Iguala mensual por limpieza y desmanche de cristales de las suites 371, 372 y 3730, 2704, 2701, 2000 y 3000	7	torres	$1,443.75	$10,106.25

**** Presupuesto correspondiente al mes de OCTUBRE 2019***

Sub total $10,106.25

Notas

** Nuestros tecnicos estan certificados en trabajos verticales*
** Los trabajos seran ejecutados por tecnicos verticales con tecnicas de rapel siguiendo las normas de seguridad propias para este tipo de trabajos.*
** El tiempo de ejecucion es de 4 semanas dependiendo de las necesidades del cliente.*
**El presupuesto incluye herramientas y material para la correcta ejecucion de los trabajos .*
** Pagos con cheque nombre de María Angeles Manrique Villanueva*
** Transferencias bancarias al banco HSBC No de cta 4061028577 clabe 021691040610285773 a nombre de María de los Angeles Manrique Villanueva*

**** La vigencia de este presupuesto es de 30 dias***

Domicilio: Sm 90 Mz 45 Lt 20 No interior
Tels: (998) 505 5930 (998) 505 6799 Cel 9985771341

VERTICUN
PROFESIONALES EN ALTURAS

Cliente: **SUITES MEGAN MILLER** **Atención:** Lic Francisca Azcanio

Fecha: 30. Diciembre. 2019 **Correo:** francisgarcia_azcanio@hotmail.com

Tel: 001 847 875 9734

Concepto: Limpieza y desmanche de cristales interior y exterior de las suites 2000, 2701, 2704, 3000, 371, 372 y 3730 correspondiente a la iguala del mes de **NOVIEMBRE**

Descripción y alcances del servicio:

Paso 1

Suministro y aplicación de producto sarricida en toda la superficie tallando con fibra blanca que evita que se raye el cristal y banda limpiadora, una vez que actua el sarricida se retira con jalador.

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**** Presupuesto correspondiente al mes de NOVIEMBRE 2019***

Sub total $10,106.25

07/enero/2020.

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**** La vigencia de este presupuesto es de 30 dias***

Domicilio: Sm 90 Mz 45 Lt 20 No interior
Tels: (998) 505 5930 (998) 505 6799 Cel 9985771341

UNIT 2000
NOVEMBER RECEIPTS

RECEIPT NUMBER	SUPPLIER	DATE	MERCHANDISE	QUANTITY	PRICE	PRE TAXABLE AMOUNT	AMERICAN TAX	SAT MEXICO IVA	TOTAL
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
5	TJ MAXX	10/30/2019	YELLOW PILLOW	1.00	$ 16.00	$ 16.00	$ 1.24	$ 2.56	$ 19.80
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		$ 14.99	$ -	$ -	$ -	$ -
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
						$ 112.15	$ 7.86	$ 16.23	$ 136.24

(1)

meijer

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

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
XXXXXXXXXXX1284 (C)
APPROVAL CODE 223339
Associated Debit
AID A0000000042203
TC 92212FFD2DA361A0
PIN VERIFIED ONLINE

353.93
25.46 TAX
328.47
- 44.73
$283.74

NUMBER OF ITEMS 33

For information on Meijer return policy
visit meijer.com

A0218030E59A9B5

Tx:477 (. . 19:59:15

(3)

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 Christmas Promo 50% Off (49.99-25.00) 4 @ 24.99 ea		99.96
104000000 Christmas Promo 50% Off (69.99-35.00) 3 @ 34.99 ea		104.97
104000000 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 328.54
ACCOUNT #: **********1284
ACCT : Debit INSERTED

Associated Debit
CARD #**********1284 INSERTED
REF # AUTH # RESP 00
104710171042 ISO 00
AID: A0000000042203
TSI: 6800 ARC:00 CUR:0840
TVR: 8000048000
APP: Debit
IAD: 1510601003220000000000000000000000
00FF

Verified by PIN

--Continued on Side 2--

→ No did not go to Mexico

- 7.75 % Tax

304.91
- 99.98
204.93

(4)

1 each
Red Christmas
placemat

TARGET
EXPECT MORE. PAY LESS.

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
67030075	PLACEMAT	T	$2.49
67030075	PLACEMAT	T	$2.49
67030075	PLACEMAT	T	$2.49
67030075	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

5% OFF TODAY & EVERY DAY

Today's RedCard Savings
$0.74

#2-9303-1166-0073-1226-4 VCD#752-155-

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

informtarget.com
User ID: 7069 6083 4992
Password: 68 736

CUENTENOS EN SPAÑOL

Please take this survey within 7 days.

Red Christmas
Ornament

(5)

2000

yellow pillow

T.J.maxx

CRYSTAL POINT MALL
5764 NORTHWEST HWY
CRYSTAL LAKE, IL 60014
815-459-8410

REGULAR SALE
ORATIVE TEX 635469 $16.00 T

Subtotal $16.00
IL 7.750% Sales Tax $1.24

Total $17.24

Cash $20.00

DEBIT CARD $0.00
--------- TRANSACTION RECORD ----------
**********1284
PURCHASE
EXPIRES **/** CHIP
AID A0000000042203
APP PREFERRED NAME Associated Debit
ICATION LABEL Debit
PIN verified
017429 10600053 17:45:14
ER NOT PROCESSED

e ($2.76)

****

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

Respond by 11/13/19
You will need to reference
your receipt
Survey number: 0717060630
SEE WEBSITE FOR COMPLETE RULES

****

Item Count = 1

T11317KFI11A111XA4ARLGL

/ 6 630 10/30/2019 17:43:41 10

Customer Copy
THANKS FOR SHOPPING. NOW YOU CAN
RE 24/7! SHOP ONLINE AT TJMAXX.COM!
efunds within 30 days with receipt
store credit only with gift receipt
other restrictions may apply.

NOW HIRING: Apply at jobs.tjx.com

2000

wolisy

wollig

(8)

Christmas Decorations

HOBBY LOBBY

Super Savings, Super Selection!

6250-A Northwest Hwy
Crystal Lake, IL 60014
Hobby Lobby Store #186 (815) 479-9016

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

11/12/19

SUBTOTAL	279.86
TAX TOTAL	21.69
TOTAL	**301.55**

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

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--

$279.86
- 139.96
139.90

(13)

11/4/19

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

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

SIGNATURE OF CARDHOLDER	DATE OF ISSUE	PLACE OF ISSUE	ISO CODE
	04NOV19	MKEWN01KS	US

NAME OF PASSENGER
MILLER/MEGAN ELLANE

NAME OF PASSENGER	NON TRANSFERABLE	CONF NUMBER/CARRIER CODE	ISSUING AGENT ID
MILLER/MEGAN ELLANE		PCOZ5I/WN	1002SK

ITINERARY
MKE BWI
BWI CUN

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

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	
0	5269845461619	0 5269845461619

NOT VALID FOR TRAVEL

AC-187-SM (Rev. 4/2019)

49-022448

UNIT 2000

DECEMBER RECEIPTS

RECEIPT NUMBER	SUPPLIER	DATE	MERCHANDISE	QTY	PRICE	PRE TAX AMOUNT	AMERICAN TAX	SAT MEXICO IVA	INTERNATION CARD FEE	TOTAL	FINAL TOTAL WITH CARD FEE
5	WALMART	11/14/2019	KITCHEN TOWELS	1.00	$ 8.97	$ 8.97	$ 0.67	$ 1.44	$ -	$ 11.08	$ 11.08
5	WALMART	11/14/2019	HOT PADS	1.00	$ 2.98	$ 2.98	$ 0.22	$ 0.48	$ -	$ 3.68	$ 3.68
5	WALMART	11/14/2019	SHOWER LINER	1.00	$ 8.97	$ 8.97	$ 0.67	$ 1.44	$ -	$ 11.08	$ 11.08
6	AMAZON	11/21/2019	WATERPIK SHOWERHEAD	2.00	$ 20.99	$ 41.98	$ 2.80	$ 6.72	$ -	$ 51.50	$ 51.50
8	JC PENNY	11/22/2019	QUEEN SHEET SET	1.00	$ 22.23	$ 22.23	$ 1.39	$ 3.56	$ -	$ 27.18	$ 27.18
8	JC PENNY	11/22/2019	KING SHEET SET	1.00	$ 22.23	$ 22.23	$ 1.39	$ 3.56	$ -	$ 27.18	$ 27.18
9	NATIONAL PEN	11/23/2019	PENS	1.00	$ 5.57	$ 5.57	$ 0.34	$ 0.89	$ -	$ 6.80	$ 6.80
12	CLASSIC PRINTERY	11/20/2019	MEMO PADS	1.00	$ 13.85	$ 13.85	$ -	$ 2.22	$ -	$ 16.07	$ 16.07
15&16	SOUTHWEST	12/2/2019	BAGGAGE FEE	1.00	$ 21.43	$ 21.43	$ -	$ -	$ -	$ 21.43	$ 21.43
14	NATIONAL PEN	11/12/2019	24-CAN ROLLING COOLER	1.00	$ 28.08	$ 28.08	$ 1.96	$ 4.49	$ -	$ 34.54	$ 34.54
21	ASSIS	12/3/2019	CHRISTMAS DECO GIFT	1.00	$ 9.71	$ 9.71	$ -	$ 1.55	$ 0.29	$ 11.55	$ 11.85
22	WALMART	12/3/2019	CHRISTMAS BAG/TISSUE	1.00	$ 0.96	$ 0.96	$ -	$ 0.15	$ 0.03	$ 1.11	$ 1.14
22	WALMART	12/3/2019	CHRISTMAS BAG/TISSUE	1.00	$ 1.02	$ 1.02	$ -	$ 0.16	$ 0.03	$ 1.18	$ 1.21
26	WALMART	12/5/2019	KING SIZE MATTRESS PAD	1.00	$ 16.00	$ 16.00	$ -	$ 2.56	$ 0.48	$ 18.56	$ 19.04
38	SAM'S CLUB	12/14/2019	BATH TOWEL	20.00	$ 6.98	$ 139.60	$ 10.82	$ 22.34	$ 4.19	$ 172.76	$ 176.94
38	SAM'S CLUB	12/14/2019	HAND TOWEL	6.00	$ 3.98	$ 23.88	$ 1.85	$ 3.82	$ 0.72	$ 29.55	$ 30.27
								$ -	$ -	$ -	$ -
											$ 450.97

5

JCPenney

2019326710296994

Order Date: November 22, 2019
Order Number: 2019326710296994

Ship to Home

To: Megan Miller
1716 MARGARET CT, MCHENRY, IL, 60051

Status: **Shipped**

JCPenney Home™ 300tc 100% Cotton Ultra Soft Solid and Print Sheet Sets
Product: QUEEN
Color: Bright White
Qty:16
$355.74

7
155

Status: **Shipped**

JCPenney Home™ 300tc 100% Cotton Ultra Soft Solid and Print Sheet Sets
Product: KING
Color: Bright White
Qty:12
$266.80

7
155

Status: **Shipped**

JCPenney Home™ 300tc 100% Cotton Ultra Soft Solid and Print Sheet Sets
Product: TWIN
Color: Bright White
Qty:2
$22.23

22.

Order Summary

Subtotal:	**$869.70**
Savings:	
Rewards	**-$10.00**
Coupons/Discounts	**-$214.93**
Shipping and Handling:	**FREE**
Tax:	**$40.29**

Total: $685.06

Total may not reflect returns, cancelled items, or other chargebacks to your credit card.

Billing Information

Megan Miller
JCP CARD **2767

1716 MARGARET CT
MCHENRY, IL 600513712
(847) 875-9734

Contact Information

Megan Miller
(847) 875-9734

-5 JC Penny Card

644.77
40.29
685.06

6.25%

8

2000

1 K

1 Q

3701

2 K

2 Q

3702

3 K

1 Q

3703

1 K

3 Q

2 T

NATIONAL PEN

National Pen Co. LLC
P.O. Box 847203
Dallas, TX 75284-7203

INVOICE

Invoice To:
MEGAN MILLER
TIMS OCEAN CONDOS
1716 MARGARET CT
MCHENRY IL 60051-3712

Ship To (If different from invoice to):
MEGAN MILLER
TIMS OCEAN CONDOS
1716 MARGARET CT
MCHENRY IL 60051-3712

Invoice No.	Invoice Date	Reference No.	Shipped Via
111188101	23-Nov-2019	19301656-23476530	UPS SUREPOST 1 LB OR GREATER
Customer No	**Terms**	**Customer P.O. No.**	**Salesperson**
19301656	ON RECEIPT		GALVAN, ESTHER

Quantity	Description	Unit Price	Extended
100	FMC-XXX PACIFICA PEN	0.39	39.00
1	SHIPPING & HANDLING CHARGE	0.00	0.00

Pens $5.96 each unit

11-23-19 Card 1284

To pay by E-check or Credit Card go to: www.Pens.com/Payments.

Prepayment amounts are subject to approval / clearing of funds. A late charge of $25.00 will be imposed if invoice is not paid promptly.

Returned checks are subject to a $25.00 charge. Customer is responsible for all fees associated with the collection of this invoice.

To contact Customer Care please call 1-800-347-7367. To contact the Accounting Department please call 1-866-388-9850.

Subtotal	$	39.00
Tax	$	2.73
Prepaid	$	41.73
TOTAL DUE	$	0.00

Please detach and return lower portion with your payment.

Remit Payment To: NATIONAL PEN P.O. Box 847203 Dallas TX 75284-7203

Customer No.	Invoice Date	Invoice No.	AMOUNT DUE
19301656	23-Nov-2019	111188101	$ 0.00

If your address has changed, please make corrections below.

MEGAN MILLER
TIMS OCEAN CONDOS
1716 MARGARET CT
MCHENRY IL 60051-3712

E-Mail: _____
Please write your customer number on the check or money order

Form of Payment *Please do not send cash.*

☐ VISA ☐ MASTERCARD
☐ CHECK or MONEY ORDER

9

Amount Enclosed _____.____

Credit Card No ____-____-____-____

Credit Card Expiration Date ____ / ____

X _____

Authorized Signature

19301656 000000000 111188101 5

NATIONAL PEN COMPANY

THANK YOU FOR YOUR ORDER!

IF YOU HAVE ANY PROBLEMS WITH YOUR ORDER . . .

Your purchase must be free of defects and produced exactly to your order specifications. If it is not, please contact our Customer Care Department at our TOLL-FREE NUMBER 1-800-347-PENS (7367).

Before returning merchandise, please call for RETURN AUTHORIZATION INSTRUCTIONS. This will assure proper crediting of your account. *All* returns must be *INSURED* and sent to: National Pen Company, 342 Shelbyville Mills Road, Shelbyville, TN 37160, ATTN: Merchandise Returns.

Please be prepared to give your Customer Number or your Reference Number when you call, as well as a brief description of the problem. You will find a helpful, friendly Customer Care Representative waiting to assist you.

REORDER NOW

Please call us: 1-800-854-1000 and a Sales Representative will be available to help you.

Again, thanks for your order. We look forward to serving you again!

LTR-1272_2014

INVOICE STUB – See reverse side.

Detach and return with your payment.

*Send **PAYMENTS ONLY** to:*

NATIONAL PEN CO LLC
PO BOX 847203
DALLAS TX 75284-7203

Classic Printery INCORPORATED

336 W. Main Street (Rt. 134) • Hainesville, IL 60073
847.546.6555 • Fax: 847.546.6558
E-Mail: sales@classicprintery.com • www.classicprintery.com

CONTACT _____ DATE _____

PLEASE PAY FROM THIS INVOICE
TERMS: NET 30 Days

PHONE: _____
NAME: Megan Miller
ADDRESS: _____
E-MAIL: Jimmy and Jakes mom @ gmail. com

SHIP TO
ATTN: _____
NAME: _____
ADDRESS: _____

INVOICE NO.: 98968
CUSTOMER P.O.: _____
DATE: 11/20/19
DELIVERY DATE: _____

QUANTITY	SIZE	DESCRIPTION	C D N	PAPER (Weight - Color)	INK COLOR(S)	PRICE
76 pads	4 1/4 x 5 1/2	Note Pads		20# White	1/0	97.00
		10 sheets per pad				

SPECIAL INSTRUCTIONS:

21

FOLDING		DRILLING		TYPESETTING / DESIGN	
COLLATING		LAMINATING		SCANNING	
STAPLING		APPLY LABELS		NEGATIVE OUTPUT	
NUMBERING		SORTING / TRAYING			
S/W _____ E/W _____		TABBING			
PADDING 50 100 10	✓	STUFF / SEAL		TAX	
PERFORATING ____ X				FREIGHT DATE	
SCORING / SLITTING		*Thank You*		**TOTAL AMOUNT DUE**	97.00

Total amount shown includes all applicable State and Local Taxes.
A Service Charge of 1 1/2% per month (18% Annually) will be added to balance over 30 days old.

		Quantity	Unit Price	Total
	Pacifica Pen Pacifica Pen	100 Discount	$0.62	~~$62.00~~ - $23.00 $39.00
	REORDER			
	Rush Charge $0.00		$0.00	$0.00
			(Setup Charge) Discount	~~$16.95~~ - $16.95 $0.00
			(Logo) 42426393784-1FMC_B	

Subtotal:	$207.48
Shipping:	$0.00
Order Discount:	($0.00)
Sales Tax:	$14.52
Total:	$222.00

Feedback

Shipping Address
MEGAN MILLER
Tims Ocean Condos
1716 Margaret Ct
McHenry, IL 60051-3712
United States
847-875-9734

Shipped:
Tracking: 1Z181230YW27084818

Billing Address
MEGAN MILLER
Tims Ocean Condos
1716 Margaret Ct
McHenry, IL 60051-3712
United States
847-875-9734

MasterCard Ending XXXXXXXXXXXX1284
Billed on Nov 12, 2019

14

12/2/19 extra baggage fee $75.00

10.71 each unit

AC-167-SM (Rev. 7/2019)

ISSUED BY AND VALID ONLY ON
SOUTHWEST AIRLINES

PASSENGER RECEIPT

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF C ON LOST TICKETS.

X _____ DATE OF ISSUE 02DEC19 PLACE OF ISSUE MKEWN01GC ISO CODE US

SIGNATURE OF CARDHOLDER

NAME OF PASSENGER MILLER/MEGAN ELLANE

NON TRANSFERABLE CONF NUMBER/CARRIER CODE N4QZ47/WN ISSUING AGENT ID 0011AD

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)
DCS EXCESS BAGGAGE COLLECTION (JFE ONLY)(0G0)/DCS E

CA AUTH: 196635 $75.00 MKE WN ATL WN CUN75.00USD75.00END

FARE $75.00
TAX $0.00
TOTAL $75.00

CPN DOCUMENT NUMBER
0 5269856765716

SOUTHWEST AIRLINES

HEREON. PAYMENT IN FULL TO BE OMPANY ISSUING CARD. NO REFUNDS

NAME OF PASSENGER
MILLER/MEGAN ELLANE

ITINERARY
MKE ATL
ATL CUN

NOT VALID FOR TRAVEL
0 5269856765716

49-022760

15

12/2/19 extra bag fee

$10.71 each unit

AC-167-SM (Rev. 7/2019)

ISSUED BY AND VALID ONLY ON **SOUTHWEST AIRLINES**

PASSENGER RECEIPT

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF C ON LOST TICKETS.

X_____

SIGNATURE OF CARDHOLDER

DATE OF ISSUE	PLACE OF ISSUE	ISO CODE
02DEC19	MKEWN016C	US

NAME OF PASSENGER	NON TRANSFERABLE	CONF NUMBER/CARRIER CODE	ISSUING AGENT ID
MILLER/MEGAN ELLANE		N4QZ47/WN	0011AD

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)

DCS EXCESS BAGGAGE COLLECTION (JFE ONLY)(0G0)/DCS E

CA AUTH: 196635 $75.00 MKE WN ATL WN CUN75.00USD75.00END

FARE $75.00
TAX $0.00
TOTAL $75.00

CPN	DOCUMENT NUMBER
0	5269856765715

SOUTHWEST AIRLINES

HEREON. PAYMENT IN FULL TO BE OMPANY ISSUING CARD. NO REFUNDS

NAME OF PASSENGER
MILLER/MEGAN ELLANE

ITINERARY

MKE	ATL
ATL	CUN

NOT VALID FOR TRAVEL
0 5269856765715

49-022760

16

Nota de Venta

ASSIS

MATRIZ
Assis tu vestir SA de CV
Calle 65 #455 Int B x 50 y 52
Col. Centro. CP. 97000
Mérida, Yucatán, México.
RFC. ATV-051213-2Y5

SUCURSAL CHARLY CANCUN
AV. ULUM SM.64 MZ 1 LOTE 4 DEPTO 'A'
ENTRE AV. CHICHEN ITZA C.P. 77500
BENITO JUAREZ
CANCUN Q.ROO México.

Fecha: 03.12.2019 Hora: 06:18 pm
Tienda: 3 Caja: D
Cajero: [illegible]
Folio: CHA925209
Vendedor: JESUS ANTONIO RAMIREZ DE LA CRUZ

Cliente:
PUBLICO GENERA
DOMICILIO CONOCIDO No. . Col. CENTRO
MERIDA, Yucatan, MEXICO.

Cve	ARTICULO	PRECIO	IMPORTE
	COPO DERIEVE ATELICO M-MTX6[illegible] Cod:75783 Stock: SN	$189.90	$[illegible]
	Descuento 0%		
	JESUS ANTONIO RAMIREZ DE LA CRUZ		
	1 PUI COPO DE NIVE GAT PRASM-AM0360+ Cod:79445 CW SN;	$169.60	$[illegible]
	Descuento 0%		
	JESUS ANTONIO RAMIREZ DE LA CRUZ		

Articulos Venidos:

Subtotal:	$909.50
Total Descuentos:	$0.00
Total:	$909.50

NOVECIENTOS NUEVE PESOS 50/100 M.N.

Forma(s) de pago:

Tarjeta Debito	$909.50
Redondeo:	$0.00

Christmas ornament for guest staying over Christmas

12/3/19

3000
2000
2701
2704

$15.98 each unit

Santander

VENTA

ASSIS TU VESTIR
(0003) AV TULUM
AV TULUM Y CHICHEN ITZA MZ 81 LT 4
COL. SM 64, OR
7900831 ROPA ASSIS CHARLY CANC
No.Tarjeta: xxxxxxxxxxxx1284
MasterCard

-C-L-I-E-N-T-E-

APROBADA
IMPORTE
$ 909.50 MXN
Oper.: 790956545
Ref.: JAQUI DEB
AROC: xxxxxxxxxxCC97
AID: A0000000041010
Aut.: 69700
Fecha: 03/12/2019 18:19:55

ME OBLIGO EN LOS TERMINOS
AL REVERSO DE ESTE DOCUME

Centro de Pagos

CP-D 8.9.0

0007909565456

card 1284

$29.15
.88
$30.02

21

- electric U.S.B plug
- small trypod for cell phone

Walmart

NUEVA WAL MART DE MEXICO S DE RL DE CV
NEXTENGO 78 STA. CRUZ ACAYUCAN 02770
AZCAPOTZALCO MEX CDMX RFC. NWM9709244W4
AV.COBA LOTE 2, COL SUPER MZA 21 MZA 2
DELG. BENITO JUAREZ C.P. 09020 ENTRE
MAYAPAN Y PASEO KUKULKAN, CANCUN
QUEJAS Y SUGERENCIAS 800 000 0096
REGIMEN GENERAL DE LEY PERSONAS MORALES
VENTA EN LINEA 800 925 6278

TDA#2384 OP#00000288 TE# 005 TR# 09039

1035030107	SANTA CLAR $	99.00B
198352290	DR PEPPER	
	2 X $9.45 $	18.90U
926357781	DECO NAV	
	7 X $18.90 $	132.30U
91887936	BOLSA NAVI	
	6 X $19.90 $	119.40U
91658911	BOLSA VERD $	17.90U
	BV GRANDE 1X$15 $	-2.90
805112024865	ESTACION $	699.00U
805112039319	KIT $	399.00U
657744756139	MONO $	49.90U
TOTAL	$	1,532.50
-BANAMEX-	$	1,532.50
CAMBIO	$	0.00

UN MIL QUINIENTOS TREINTA Y DOS PESOS 50/100 M.N.

TARJETA:	Debit MasterCard
CUENTA:	1284 I
IMPORTE:	1,532.50
AUTORIZACION:	152150
AFILIACION:	1856137
AID:	A0000000004101000
AROC:	2259498102ADCA15

IVA	16.0%	$ 1,321.14	$	211.36
	26.5%	$ 67.46	$	17.88
S			$	211.36
			$	17.88

USTED AHORRO $ 2.90

ARTICULOS VENDIDOS 20

FU# 8FgPkr Ci6q43 Wkn+k0 B76wV

TC# 0943830332342542699113

"Como te atendimos?"
www.miopinionwmx.com

LLEVA LO QUE QUIERAS, VIVE MEJOR

EN CUALQUIERA DE NUESTRAS TIENDAS PUEDES PAGAR MAS DE 350 SERVICIOS, ADEMAS ACEPTAMOS PAGOS DE RECIBOS VENCIDOS.

03/12/19 23:27

Christmas present bags and tissue does not include the diet dr. pepper for Megan

12/3/19

$78.42
2.35
$80.77

exchange rate [redacted]

card 1284

2701

$75.15

18.90
99.00
699.00
399.00
49.90
1,265.90
202.54 IVA
1.468.44

$5.62 ÷ 7 units 22

$.80 each unit for gift bag and paper.

Walmart

NUEVA WAL MART DE MEXICO S DE RL DE CV
NEXTENGO 78 STA. CRUZ ACAYUCAN 02770
AZCAPOTZALCO MEX CDMX RFC. NWM9709244W4
AV.COBA LOTE 2, COL SUPER MZA 21 MZA 2
DELG. BENITO JUAREZ C.P. 09020 ENTRE
MAYAPAN Y PASEO KUKULKAN, CANCUN
QUEJAS Y SUGERENCIAS 800 000 0096
REGIMEN GENERAL DE LEY PERSONAS MORALES
VENTA EN LINEA 800 925 6278

TDA#2384 OP#00000276 TE# 006 TR# 04790
7501248044335 PROTECTOR $ 349.00A

TOTAL $ 349.00

-BANAMEX- $ 349.00
CAMBIO $ 0.00

TRESCIENTOS CUARENTA Y NUEVE PESOS 00/
100 M.N.

TARJETA: Debit MasterCard
CUENTA: 1284 I
IMPORTE: 349.00
AUTORIZACION: 437335
AFILIACION: 1856137
AID: A0000000004101000
ARQC: C49DF346115B2A90

IVA 16.0% $ 300.86 $ 48.14

IVA $ 48.14
ARTICULOS VENDIDOS 1

FU# 6g12ku uRhxhm 3Nu8f9 bYGwu

TC# 85376938086563515273 8

"Como te atendimos?"
www.miopinionwmx.com

LLEVA LO QUE QUIERAS, VIVE MEJOR

EN CUALQUIERA DE NUESTRAS TIENDAS PUEDES
PAGAR MAS DE 350 SERVICIOS, ADEMAS
ACEPTAMOS PAGOS DE RECIBOS VENCIDOS.

05/12/19 19:10

#2000
King size mattress protector

$ 18.03
.54 Int card fee
$ 18.57

card 1284

12/5/19

26

S A M 'S ? L U B
CLUB MANAGER JOHN REGALADO
(815) 477 - 9876
CRYSTAL LAKE, IL
12/14/19 07:47 5754 06339 005 2553

SIGNATURE

	127 @ 3.98		
1	46046 MMHANDTUL	505.46	I
	240 @ 6.98		
1	41419 MMBATHTUL	1,675.20	I
	240 @ 2.00-		
S	INST SV MMBATHTUL	480.00-	I
	127 @ 0.50-		
S	INST SV MMHANDTUL	63.50-	I
	SUBTOTAL	1,637.16	
	TAX 1 7.750 %	126.88	
	TOTAL	1,764.04	
	DEBIT TEND	1,764.04	
	CHANGE DUE	0.00	

EFI DEBIT PAY FROM PRIMARY
1,764.04 TOTAL PURCHASE
Associated Debit ** **** **** 5272 I 1
NETWORK ID. 0081 APPR CODE 160266

Debit
AID A0000000042203
TC DFF4ECD141F8FA0E
*Pin Verified
TERMINAL # SC010048

Additional Savings This Trip:

Sam's Instant Savings: $543.50

Visit samsclub.com to see your savings

 # ITEMS SOLD 367

TC# 5286 0456 8276 3118 7364 87

38

...2 29.X of receipt for your chance
to win $1000 ID #:7N7Z206XGLF

Walmart

815-344-7702 Mgr:DOMINIC GALLO
3801 RUNNING BROOK FARMS BLVD
JOHNSBURG IL 60050
ST# 01377 OP# 007163 TE# 06 TR# 07467

HS OVEN MITT	084052501698	2.98 X
HS OVEN MITT	084052501698	2.98 X
HS OVEN MITT	084052501698	2.98 X
HS OVEN MITT	084052501698	2.98 X
HS OVEN MITT	084052501700	2.98 X
2PK PH GRAY	084052501701	2.98 X
2PK PH TOPAZ	084052501699	2.98 X
PEVA LINER	003429913071	8.96 X
BHG 4PK KT	890129802201	8.97 X
PEVA LINER	003429913071	8.96 X
BHG 4PK KT	890129802202	8.97 X
BHG 4PK KT	890129802202	8.97 X
BHG 4PK KT	890129802202	8.97 X
BHG 4PK KT	890129802202	8.97 X
BHG 4PK KT	890129802202	8.97 X
SUBTOTAL		101.57
TAX 1 7.500 %		7.62
TOTAL		109.19
DEBIT TEND		109.19
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
109.19 TOTAL PURCHASE
Associated Debit ** **** **** 1284 I :
REF # 932300133867
NETWORK ID. 0090 APPR CODE 659104
Debit
AID A0000000042203
TC 78B0D8C91EE24670
*Pin Verified
TERMINAL # SC010566
11/19/19 17:19:08
ITEMS SOLD 16
TC# 4901 6452 1096 9889 4548 0

11/19/19 17:19:15

11/19/19

Kitchen towels
oven mitt
hot pad set

card 1284

amazon.com

Final Details for Order #112-9376350-9793038

Print this page for your records.

Order Placed: November 21, 2019
Amazon.com order number: 112-9376350-9793038
Order Total: $89.57

Shipped on November 21, 2019

Items Ordered	Price
1 of: *Waterpik VAT-343 Power Spray Hand Held Showerhead, Chrome* Sold by: Amazon.com Services, Inc Condition: New	$20.99

Shipping Address:
TIM MILLER
1716 MARGARET CT.
MCHENRY, IL 60051
United States

Shipping Speed:
Two-Day Shipping

Shipped on November 22, 2019

Items Ordered	Price
1 of: *Waterpik VAT-343 Power Spray Hand Held Showerhead, Chrome* Sold by: Amazon.com Services, Inc Condition: New	$20.99

Shipping Address:
TIM MILLER
1716 MARGARET CT.
MCHENRY, IL 60051
United States

card 1284

Shipping Speed:
Two-Day Shipping

Shipped on November 21, 2019

Items Ordered	Price
1 of: *Waterpik VAT-343 Power Spray Hand Held Showerhead, Chrome* Sold by: Amazon.com Services, Inc Condition: New	$20.99

6

Shipping Address:
TIM MILLER
1716 MARGARET CT.