



Sonesta Select Tempe Downtown

Victor hugo Saucedo

Room No. : 152
Arrival : 04-24-25
Departure : 04-26-25
Folio No. : 67011
Conf. No. : 32944SF126429
Cashier No. : 9085
TA Record :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-24-25	Room Charge	150.63	
04-24-25	AZ/Maricopa TPT 7.27%	10.95	
04-24-25	Tempe Hotel Tax 5%	7.53	
04-24-25	Tempe TPT 1.8%	2.71	
04-25-25	Room Charge	150.63	
04-25-25	AZ/Maricopa TPT 7.27%	10.95	
04-25-25	Tempe Hotel Tax 5%	7.53	
04-25-25	Tempe TPT 1.8%	2.71	
04-26-25	Visa XXXXXXXXXXXX4008 XX/XX		343.64

Total Charges

343.64

Total Credits

343.64 ✓

Balance

0.00

Guest Signature: _____

Page No. 1 of 1

Victor Saucedo

Start earning points towards free nights with the Sonesta World Mastercard. For information about rates and fees or to apply, visit bofa.com/sonesta. Residents of the US and its territories only. See full disclosure for details.

Sonesta Select Tempe Downtown
601 South Ash Ave. Tempe, AZ 85281 | Telephone: (480) 966-2800

24-abnl
Alimentos

Page 1 of 1
Phoenix, AZ 85006
Phone (575) 635-1482

4/24/2025
Order Id: AAEBWWLACBW
52 - Eat In
Employee: Luisa

12:50:07 PM

52

1 TRPL BAC CHZ DLX COMBO \$15.99
LG FRY
LG BEVERAGE 5
Sub Total \$16.79
Sales Tax \$1.11
Order Total \$17.90
Visa \$17.90
AUTHORIZED AMOUNT \$17.90
Card#: *****4008
Authorization: 598967

A0000000031010

--> Order Closed <--

Thank You!

ENJOY A FREE DILLY BAR ON US!
Scan the QR code at the bottom or
Visit MYDQEXPERIENCE.COM to complete
a brief survey in the next 3 days.
---Survey Code: 1J9S8GVK71LXVKU---
Offer valid only at this DQ within 30 days
of your visit.

Validation Code: _____
PLU: 25352

Loyalty Summary

3041060751034

Scan here within 7 days of purchase to
receive your rewards points.



YOUR GUEST NUMBER IS
84

IN-N-OUT BURGER TEMPE
195 3 2832 3375

Cashier: RUBY ME
Check : 84

3 Cheesebrgr 11.70
3 Fry 6.60
3 Med Soft Drink 6.60

COUNTER-Eat In 24.90
TAX 8.10% 2.02
Amount Due \$26.92

Visa \$26.92

CHARGE DETAIL

Type: Visa
Account: *****4008
Card: ICC
Not verified
Auth Code: 298079
Auth Ref: cf17428b-170e-425d-a4a5-f0e9f4
205550
Trans #: 3375
AID A0000000031010
AUTH AMT: \$26.92

Help us prevent child abuse and neglect.
To donate please visit
www.ino4kids.org

THANK YOU!
Questions/Comments: Call 800-786-1000

2025-04-24 L1 T3 8:35 PM

Victor Sancedo

25 Apr

Alimentos.



Morning Squeeze
480-264-4688
690 S Mill Ave. #110
Tempe AZ, 85281

4/25/25, 8:41 AM
Server: Christian C
Dining Room Table 5
Invoice: 250425-06-6

Ticket: U6-2

1 OJ	5.00
Regular	
1 OJ	5.00
Regular	
1 OJ	5.00
Regular	
Subtotal	15.00
TAX	1.22
Total	16.22

Thank you for visiting us!

© 2025 Mobile Bytes LLC

MILK & HONEY
115 W 6th St
Tempe AZ 85281
480 207-6868
SERVER1

Order #: 528476
Staff: Ilir P.

Order date: 04/25/25 08:23PM
Print time: 04/25/25 08:24PM

1	Sprite Regular 20 oz	\$3.11
	04976400 @ \$2.99	
1	Miscellaneous Item	\$5.19
	@ \$4.99	
1	Miscellaneous Item	\$4.15
	@ \$3.99	

Item Total: \$12.45
Low Tax: \$0.22
Total: \$12.67

Item Count: 3

Credit: \$12.67
Entry: Emv
Visa: ****4008
Auth Code: 682811

All Taxes, Fees, and Discounts are calculated separately



Victor Sured

26-Abril
alimentos



Morning Squeeze
480-264-4688
690 S Mill Ave. #110
Tempe AZ, 85281

4/26/25, 9:44 AM
Server: William L
Dining Room Table 5
Invoice: 250426-09-3

Ticket: R3-1

1 OJ	7.00
LG	
1 Pancakes	14.00
Subtotal	21.00
TAX	1.70
Total	22.70

Thank you for visiting us!

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MILK & HONEY
115 W 6th St
Tempe AZ 85281
480 207-6868
SERVER1

Order #: 528746

Staff: Ilir P.

Order date: 04/26/25 10:26AM

1 LATE JULY	\$2.59
815099020217 @ \$2.49	
1 Coca-Cola	\$3.11
Regular 20 oz	
04904403 @ \$2.99	
Item Total:	\$5.70
Low Tax:	\$0.10
Total:	\$5.80

Item Count: 2

Credit: \$5.80
Entry: Emv
Visa: ****4008
Auth Code: 993272

All Taxes, Fees, and Discounts are calculated separately



Victr Suedi

Gasolina 24 Abn 1.

DIAZ GAS



E09893 / RFC DGA930823KD3
BLVD. BERNARDO NORZAGARAY, No. 7270
FELIPE ANGELES
CD. JUAREZ, CHIHUAHUA
C.P. 32330, MÉXICO
TEL/FAX:
RÉGIMEN FISCAL:
601 General de Ley Personas Morales

CLIENTE

21701417

CLAVE PEMEX: 0000114013

FACTURA No.

ANAPRAC 8866

FOLIO FISCAL

b778888e-bdee-48c9-8692-9b75ddb603b4

LUGAR DE EXPEDICION

32330

FECHA: 2025-04-24 HORA: 08:17:15	R.F.C.: UTP1303198S0	USO CFDI: G03 Gastos en general
CLIENTE 21701417 Regimen Fiscal: 603 UNIVERSIDAD TECNOLOGICA PASO DEL NORTE C.P. 32107		

Cantidad	U. Medida	No. Identificación	Cve. SAT.	Descripción	Precio Unitario	Importe	Descuento
53.3660	LTR Litros	FL20039EXPES2017-6864187	15101505 34015	Diesel Automotriz (Despacho 6864187-0)	\$22.525770	\$1,202.11	\$0.00

Sello Digital del Emisor:

DqF0J4ryK0Y12ELvGcUKJrxATeFlN/DidXFRPOfA5cFgPkz0GJnjX8SK3XR/52IMz9kj81KGTPQqipYovie9YOl3BI0D6o/CmknhuBrQNWaxVc3hn1eTx+fn3V3Jo21bf0l1xiVnGZ12Ga+P1bo3CT34b+ZVuu6BQ+7EKBNDmSiMSu72esczd1hbuDwmpsadNEccUfoq6WkVhY3QmhHq5Ca6Z2BljrKtWmviGdLuNqWgCwpgsyCSDewrm+7RcyjG44ZSUXIPw77rLqZryby4mbJhWjc34Q3UMjtzpyP0Fgs0M/OZloJYSnROwllv2sWZJhNQTFzTuKsQm6po/BfA==

Sello del SAT:

WmnGGzGE5mwKDKwD2z0ZXMHu/vw0fggqXfVR4O2ZHeTqY3uAkZLn4w7zqnMBKS6ZqOISezwi1NfYDVsfSugkYbjWLDd2/UB+1we9Zy/Fdp3WVta5+fcJZwz3jlrRK9tLdKSQ3hKVRISazJIYcG8SZk3dKsAkSGIZgrvSkM/es1ZmPW6iu3jNAuHV++iLWrxtpGmBSBNxkrQ6EoV/piBH7IsDgEd36bydLEZ3af0iJfjQlzd/NQjn1kCzGllRxMeBqHG+8w8bUoxk6WzH84Fp3OCLglyUKQY22LUozVl4Z0hzV2u33gRmi1pC3JottRieu4USmzqt7T/zEa2PVzJcA==

Cadena Original del Complemento de Certificación digital del SAT:

||1.1||b778888e-bdee-48c9-8692-9b75ddb603b4|2025-04-24T08:17:19|EDI101020E99|DqF0J4ryK0Y12ELvGcUKJrxATeFlN/DidXFRPOfA5cFgPkz0GJnjX8SK3XR/52IMz9kj81KGTPQqipYovie9YOl3BI0D6o/CmknhuBrQNWaxVc3hn1eTx+fn3V3Jo21bf0l1xiVnGZ12Ga+P1bo3CT34b+ZVuu6BQ+7EKBNDmSiMSu72esczd1hbuDwmpsadNEccUfoq6WkVhY3QmhHq5Ca6Z2BljrKtWmviGdLuNqWgCwpgsyCSDewrm+7RcyjG44ZSUXIPw77rLqZryby4mbJhWjc34Q3UMjtzpyP0Fgs0M/OZloJYSnROwllv2sWZJhNQTFzTuKsQm6po/BfA==|00001000000709609813||

Importe en letras:

(un mil doscientos noventa y seis pesos 26/100 M.N.)



Forma de Pago: 28 Tarjeta de débito (cuenta con terminación 4008)
Método de Pago: PUE Pago en una sola exhibición
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99
Exportación: 01
Periodicidad: Mes: Año:

Nich Sauced

SUBTOTAL \$1,202.11
I.V.A. 8.00% \$94.15
TOTAL \$1,296.26

24 Abril 25

Gasolina.

BOWLINS BUTTERFIELD STATION, 62
3890 GAGE STATION RD. SW
I-10 EXIT 62
DEMING, NM 88030

04/24/25 1:25:11 PM
Register: 1 Trans #: 7663 Op ID: 900410
Your cashier: Lorren

*** PREPAID RECEIPT ***

CA PUMP# 6 \$30.00 9

Subtotal = \$30.00

Tax = \$0.00

Total = \$30.00

Change Due = \$-10.00

Cash \$40.00

THANK YOU AND HAVE
A NICE DAY!

30-Day warranty on Native American
Handcrafted items.

Cardholder Copy

Welcome to Shell

BOWLIN'S PICAHO PEAK PLAZA
16098 E. CAMINO ADELANTE
PICACHO AZ 85241

SHELL
160098 E CAMINO ADELANT
PICACHO, AZ 85141
57442662904

04/24/25 4:12:55 PM
Register: 1 Trans #: 4361 Op ID: 59186
Your cashier: Stacey

*** PREPAID RECEIPT ***

UNLEADED CA PUMP# 10 \$30.00

Subtotal = \$30.00

Tax = \$0.00

Total = \$30.00

Change Due = \$0.00

Cash \$30.00

DIESEL TAX RATE .18/GAL.
90 Days on Handcrafted Items
With Receipt

Please come again

Víctor Sandoval

26-nbnl
Gasolina

WILLCOX EXPRESS STOP LLC, 001
1190 W. REX ALLEN DR.
(520)766-1100
WILLCOX, AZ 85643

04/26/2025 6:09:53 PM
Register: 2 Trans #: 3451 Op ID: 2275
Your cashier: ANTHONY

*** PREPAID RECEIPT ***

L #2 CA PUMP# 11 \$40.00 99

Subtotal = \$40.00

Tax = \$0.00

Total = \$40.00

Change Due = \$0.00

Cash \$40.00

Thank You Please Come Again
Diesel tax on pump 9 is 18 cents
Diesel tax on pumps 10-15 is 26 cents

Cardholder Copy

Wild Horse Pass Chevron, 1
5139 W Wild Horse Pass Rd
Chandler, AZ 85226

04/26/2025 1:50:56 PM
Register: 3 Trans #: 1700 Op ID: 26
Your cashier: Maria

*** PREPAID RECEIPT ***

*** PREPAID REG CA PUMP# 4 \$40.00

Subtotal = \$40.00

Tax = \$0.00

Total = \$40.00

Change Due = \$0.00

Cash \$40.00

Diesel tax Rate .18c
Thank you for choosing us today =)

Customer Copy

Vict Sured

25 abril.
Alimentos.

FILE #
30-961

REF#06 TRAIL# CSHR#20 2554 CIR#10928

Helped by: MYRIN

F 1 CVS PAIN 500MG CAP 240 .99T

Survey TN
2207 6945 41 0 065 21

SUBTOTAL	5.99
AZ 8.1% TAX	.49
TOTAL	6.48
CHARGE	6.48

*****4008
UBA VISA ** 0008
APPROVED# 247265 063695
TRAN TYPE: SALE 0000000003100
IC: 605E13D01B0056
PIN VERIFIED OFFLINE
TVR(95): 008000800
TERMINAL#
CVM: 440302
TSK(9B): E800

CHANGE .00



3510 9285 1155 3690 11
Returns with receipt, subject to
CVS Return Policy, thru 04/24/2025
Refund amount is based on price
after all coupons and discounts

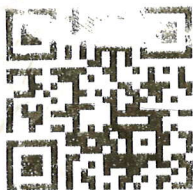
APRIL 25, 2025 PM



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Subject to
Restrictions

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2554 4076 6659736K

Victor Suarez