GREENTREE PASADENA INN
400 S ARROYO PARKWAY
PASADENA, CA 91105
UNITED STATES

(626) 795-8401
INFO@GREENTREEINNPASADENA.COM
WWW.GREENTREEINNPASADENA.COM

C/O 10/31/2016 10:21 AM JC

000130

Room # 210-A

Conf # EXP-746570342
Arrival 10/27/16
Departure 10/31/16

Room Type K1-1 King Bed
Guests 1 / 0

Payment Acct Visa/Master

Registered To:

Haro, Jose

3) 112-6321

Posting Dat	Oper	AcctCode	Description	From	Reference	Amount
10/27/16	Kakl	RC	ROOM CHRG REVENUE			$103.20
10/27/16	Kakl	9	CITY OCCUPANCY TAX - 14%			$15.68
10/28/16	Kakl	RC	ROOM CHRG REVENUE			$103.20
10/28/16	Kakl	9	CITY OCCUPANCY TAX - 14%			$15.68
10/29/16	EE	RC	ROOM CHRG REVENUE			$111.20
10/29/16	EE	9	CITY OCCUPANCY TAX - 14%			$16.90
10/30/16	EE	RC	ROOM CHRG REVENUE			$87.20
10/30/16	EE	9	CITY OCCUPANCY TAX - 14%			$13.25
10/31/16	JC	VS	PAYMENT VISA/MC		3437 - 205019	$466.31-

Balance Due	$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT
OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X_____
GUEST SIGNATURE

_____
Signature

Tipo de cambio $18.7304 = $8,734.1728

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UNITED STATES

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000131

C/O 10/31/2016 10:21 AM JC

Registered To:

Haro, Jose

(112-6321

Room #	210-A
Conf #	EXP-746570342
Arrival	10/27/16
Departure	10/31/16
Room Type	K1-1 King Bed
Guests	1 / 0
Payment Acct	Visa/Master

Posting Dat	Oper	AcctCode	Description	From	Reference	Amount
10/27/16	Kakl	RC	ROOM CHRG REVENUE			$103.20
10/27/16	Kakl	9	CITY OCCUPANCY TAX - 14%			$15.68
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10/28/16	Kakl	9	CITY OCCUPANCY TAX - 14%			$15.68
10/29/16	EE	RC	ROOM CHRG REVENUE			$111.20
10/29/16	EE	9	CITY OCCUPANCY TAX - 14%			$16.90
10/30/16	EE	RC	ROOM CHRG REVENUE			$87.20
10/30/16	EE	9	CITY OCCUPANCY TAX - 14%			$13.25
10/31/16	JC	VS	PAYMENT VISA/MC		3437 - 205019	$466.31-

Balance Due	**$0.00**

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X_____
GUEST SIGNATURE

_____
Signature

HOUSTON'S
(626)577-6001

Server: JENNY J. 521 10/30/2016
Table 12/1 9:59 PM
Guests: 2 60126
Reprint #: 1

000132

SPICY TUNA ROLL	16.00
NEWCASTLE	8.00
SALMON	30.00
NEWCASTLE	8.00
CRISPY CHICKEN SANDWICH	18.00
NEWCASTLE	8.00
Subtotal	88.00
Tax	7.92
Total	95.92

Balance Due 95.92

Quick Guide on Total
15% = 14.39
18% = 17.27
20% = 19.18

JANA LEE
GENERAL MANAGER

HOUSTON'S
(626)577-6001

Server: BOBBY B. 632 10/27/2016
Table 201/1 10:24 PM
Guests: 2 70034
Reprint #: 1

000133

NEWCASTLE	8.00
NEWCASTLE	8.00
SPICY TUNA ROLL	16.00
NEWCASTLE	8.00
SALMON	30.00
Subtotal	70.00
Tax	6.30
Total	76.30

Balance Due 76.30

Quick Guide on Total
15% = 11.45
18% = 13.73
20% = 15.26

JANA LEE
GENERAL MANAGER

ABM Parking
LAX Parking
LOT P2B
Los Angeles
Thank You
(310) 646 2911

000134

TICKET

Transaction-Id	225800-30559
Ticket-Nr	230246639
In	10/27/2016 8:32 PM
Out	10/27/2016 9:04 PM
Duration	00:32
Lane	27
Vehicle LPN	EDLOVLY
ID	Cashier
Transient Parker	$ 3.00
Adjustments	$ 0.00
SubTotal	$ 3.00
Total Includes 10% City Tax	**$ 3.00**
CASH	$ 3.00
Change	$ 0.00

HOUSTON'S
(626)577-6001

Server: JENNY J. 521	10/30/2016
Table 12/1	9:59 PM
Guests: 2	60126
Reprint #: 1	
SPICY TUNA ROLL	16.00
NEWCASTLE	8.00
SALMON	30.00
NEWCASTLE	8.00
CRISPY CHICKEN SANDWICH	18.00
NEWCASTLE	8.00
Subtotal	88.00
Tax	7.92
Total	95.92
Balance Due	**95.92**

Quick Guide on Total
15% = 14.39
18% = 17.27
20% = 19.18

JANA LEE
GENERAL MANAGER

Tipo de cambio
$18.8443 = $1,807.5452

HOUSTON'S
(626)577-6001

Server: BOBBY B. 632	10/27/2016
Table 201/1	10:24 PM
Guests: 2	70034
Reprint #: 1	
NEWCASTLE	8.00
NEWCASTLE	8.00
SPICY TUNA ROLL	16.00
NEWCASTLE	8.00
SALMON	30.00
Subtotal	70.00
Tax	6.30
Total	76.30
Balance Due	**76.30**

Quick Guide on Total
15% = 11.45
18% = 13.73
20% = 15.26

JANA LEE
GENERAL MANAGER

Tipo de cambio
$18.6485 = $1,422.8805

ABM Parking
LAX Parking
LOT P2B
Los Angeles
Thank You
(310) 646 2911

TICKET

Transaction-Id:	225800-30559
Ticket-Nr.:	230246639
In:	10/27/2016 8:32 PM
Out:	10/27/2016 9:04 PM
Duration:	00:32
Lane:	27
Vehicle LPN:	EDLOVLY
ID:	Cashier
Transient Parker	$ 3.00
Adjustments:	$ 0.00
SubTotal:	$ 3.00
Total Includes 10% City Tax	**$ 3.00**
CASH	$ 3.00
Change:	$ 0.00

Tipo de cambio
$18.6485 = $55.9455

000135

HOUSTON'S
(626)577-6001

Server: JENNY J. 521 DOB: 10/30/2016
10:00 PM 10/30/2016
Table 12/1 6/60126

SALE

000136

VISA 6291557
Card #XXXXXXXXXXX3437
Magnetic card present:
Card Entry Method: S

Approval: 814057

Amount: $47.96

-- Gratuity: _____

Quick Guide on Total
15% = 7.19
18% = 8.63
20% = 9.59

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

PLEASE LEAVE SIGNED COPY

Porto's Bakery & Cafe
8233 Firestone Blvd.
Downey, CA 90241
(562) 862-8888
www.portosbakery.com

1660 BRENDA M **000137**

Tbl 85/1 Chk 4053 Gst 0
Oct28'16 01:49PM

DINE IN

1	potato ball	0.98
1	cheese/peppers -potato ball	1.29
1	rellenitos	0.99
1	crois tuna san	5.49
2	roastd pork sand	12.50
2	fountain drink	3.60
1	iced tea	1.80
	CASH	50.00
	FOOD/BEV	26.65
	TAX	2.39
	PAYMENT	29.04
	Change Due	20.96

----------1660 Check Closed----------
----------Oct28'16 01:50PM----------

4053

Table: 85

*** THANK YOU FOR VISITING ***

HOUSTON'S
(626)577-6001

Server: JENNY J. 521 DOB: 10/30/2016
10:00 PM 10/30/2016
Table 12/1 6/60126

SALE

VISA 6291557
Card #XXXXXXXXXXXX3437
Magnetic card present:
Card Entry Method: S

Aporoval: 814057

Amount: $47.96

+ Gratuity: _____

Quick Guide on Total
15% = 7.19
18% = 8.63
20% = 9/59

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

PLEASE LEAVE SIGNED COPY

Tipo de cambio
$18.8443 = $903.7126

Porto's Bakery & Cafe
8233 Firestone Blvd.
Downey, CA 90241
(562) 862-8888 000138
www.portosbakery.com

1660 BRENDA M

Tbl 85/1 Chk 4053 Gst 0
Oct28'16 01:49PM

DINE IN

1	potato ball	0.98
1	cheese/peppers -potato ball	1.29
1	rellenitos	0.99
1	crois tuna san	5.49
2	roastd pork sand	12.50
2	fountain drink	3.60
1	iced tea	1.80
	CASH	50.00
	FOOD/BEV	26.65
	TAX	2.39
	PAYMENT	29.04
	Change Due	20.96

----------1660 Check Closed----------
----------Oct28'16 01:50PM----------

4053

Table: 85
*** THANK YOU FOR VISITING ***

Tipo de cambio
$18.8443 = $547.2384

FIESTA INN

Expedido en:
BOULEVARD PUERTO AEREO 502

MOCTEZUMA 2A SECCION VENUSTIANO CARRANZA
CIUDAD DE MEXICO MEXICO 15530

GRUPO POSADAS S.A.B. DE C.V.
AV. PROLONGACION PASEO DE LA REFORMA 1015 TORRE A PISO 9

SANTA FE CUAJIMALPA, CUAJIMALPA DE MORELOS
CIUDAD DE MEXICO MEXICO 05348
GPO920120440

FIESTA INN AEROPUERTO CIUDAD DE MEXICO
Reservaciones (01-800) 504 5000 / 53 26 69 00
Contacto Hotel: 5133 6600
Email Hotel:gshfiapt@posadas.com

FACTURA 000146

No. Certificado 00001000000401852390
Fecha de Emisión 2016-11-05T12:56:27
No. Certificado SAT 00001000000202693892
Folio (UUID) 3f82cf12-1685-4208-916a-852b45a2a7e7
Fecha de Certificación del CFDI 2016-11-05T12:59:52 **Folio (XML)** 490409

Regimen: RÉGIMEN OPCIONAL PARA GRUPOS DE SOCIEDADES

DATOS DE FACTURACION:

RFC MFR8501015M4
MUNICIPIO DE FRESNILLO ZACATECAS

MEXICO, CIUDAD DE MEXICO

JUAN DE TOLOSA NO.100

CENTRO

99000 FRESNILLO ZACATECAS MX

Huésped: HARO DE LA TORRE, JOSE
Estancia: 20161026 20161027 Folio: 42843 - 0 Hab: 1117 Reservación: I 1398806 1
Cajero: KHP Formato de Factura: 00 Leyenda: FIAPTG1395892

PRODUCTOS Y SERVICIOS

ntidad	Unidad de medida	Concepto	Precio Unitario	Importe
1	SERVICIO	RENTA DE HABITACION	5,400.00	5,400.00

*** SEIS MIL CUATROCIENTOS VEINTISEIS (PESOS 00/100 M.N.) ***

****PAGO EN UNA SOLA EXHIBICION****

SUBTOTAL	5,400.00
IVA 16%	864.00
IMPUESTO SOBRE HOSPEDAJE 3%	162.00
TOTAL:	6,426.00
Paid Out:	0.00
Propina:	0.00
Importe a Pagar:	**6,426.00**

Metodo de pago: 01
Num de Cta:
Tipo de Moneda: NAL **Tipo de cambio:** 1.00

SELLO DIGITAL DEL EMISOR :

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT :

||1.0|3f82cf12-1685-4208-916a-852b45a2a7e7|2016-11-05T12:59:52|LVGz8meY4vCUkXfxzeEme+fSVU8NaXW6wC44cjcoj/FdpQjbhgnyDuLBpqW3d7hVqt3eeM6PZUdzhi7YZdw3uGK0cH
Z0w5q8dXO2wwZ9vJiYtALRiM56ZtECSvZdAjMuhYnGJSPSKFrgDkdsTarpcoaVOfS+nNV6RG9asy380AkdCmKfbHBukRq920+8Vzcq8LWVwGa++3E0neBSBIyMoB7lq9O/gpyll3SHqQmt2f5BE
So8WusYMEDjnb/Ri5VRjHfykBa+NEW5+UQj38AogjskdFkPZYa2v20Bdlq9sqaNpdB9cnIuxGqbpAUa3VpKEHPcM2zyjY0bHDwdnxq8Yg==|00001000000202693892||

SELLO DIGITAL DEL SAT :

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Awob6HFTMOxnTu7qgSpKqlm724WfEdWDV7RdyKBWVoY=

Si su factura presenta algún error, podrá solicitar la modificación dentro del mismo mes que se emitió este documento, contactando a Servicio a Huéspedes del Hotel. Tome nota que la nueva factura saldrá con la fecha de reemisión. La fecha de consumo no cambia.

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI
Debo y pagaré a GRUPO POSADAS S.A.B. DE C.V.
I agree to pay the balance due to GRUPO POSADAS S.A.B. DE C.V.

Caipirinha
CHURRASCARIA

Factura	
SERIE:	
FOLIO:	25473
FECHA:	26/10/2016 16:12:16

Documento Válido

VERSION: 3.2

000147

GUADALUPE LOPEZ NERI	BLVD. PUERTO AEREO No. 324
	MOCTEZUMA 2A SECC.
LONG790804GT5	15530, Venustiano Carranza Distrito Federal

Cliente:	MUNICIPIO DE FRESNILLO		
R.F.C.:	MFR8501015M4		
Domicilio:	JUAN DE TOLSA No. 100		
Colonia:	Fresnillo Centro	Municipio:	Fresnillo
C.P.:	99000	Ciudad y Estado:	Fresnillo, Zacatecas

Cantidad	Unidad	Concepto/Descripción	Valor Unitario	Importe
1.00	No aplica	BUFFET	398.28	398.28
1.00	No aplica	BEBIDAS	175.86	175.86

Importe total con letra

SEISCIENTOS SESENTA Y SEIS PESOS 00/100 M.N.

Método de pago

01, . Efectivo

Régimen Fiscal

PERSONA FISICA CON ACTIVIDAD EMPRESARIAL REGIMEN GENERAL

SUBTOTAL:	574.14
I.V.A.:	91.86
TOTAL:	666.00

Este documento es una representación impresa de un CFDI

*Efectos fiscales al pago

*Pago en una sola exhibición

Emitido por:

CONTPAQ i

Software empresarial fácil y completo

Serie del Certificado del emisor:	0000100
Folio fiscal:	0DCC12
No de Serie del Certificado del SAT:	0000100
Fecha y hora de certificación:	Octubre 2

1,213

Sello digital del CFDI

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Sello del SAT

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Cadena original del complemento de certificación di

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Z4N4g==|0000100000020286893||

000148