Transferencia exitosa

11 julio 2024, 12:35:07 h

74^{61}

Esta transferencia no genera comisión.



CUENTA • *2445*

Municipio de G...

CLABE SANTANDER • *1190*

Concepto

Devolucion viaticos brenda nunez fe 6375

Referencia: 1107240 Folio: 9693707459

BBVA

Clave rastreo: MBAN01002407110072490611

Verifica el estatus de tu operación

www.banxico.org.mx/cep

VALIDACION 24/07/2024

1/

Dine In

Restaurant #0260
19567228311
3600 SANTA URSULA
Laredo TX 78041
Reg 12 (Server)
employee: Ashley A
7/1/2024 11:21 AM
Order # 1202661

Table: 8

ITEM	QTY	PRICE
Coffee	1	$2.29
Philly CbSteak	1	$12.69
Omelette		
Hashbrowns	1	
White	1	
Jr Birthday Cakes	1	$4.69
2 Bacon	1	
Coffee	1	$2.29
All Amer Slam	1	$11.99
Hashbrowns	1	
50/50	1	
3-Scr/Cheese	1	
White	1	
Coffee	1	$2.29
All Amer Slam	1	$11.99

Viaticos de Alimentos
Congreso Internacional de Textil
Brenda Miranda L. Muñoz Felix

22.85 + 90.56

135.10

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60069

El Puente 6
SAT 6/29/24 11:21

2 Caramel Macc	0.00
Grande	13.50
1 Deli Sandwich	10.00
1 Deli Sandwich	10.00
Sub/Ttl	33.50
El Puente 33.50	
Visa	33.50

Acct: 421316******9578
Auth: 087965
Trans ID: 47

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

33.50 x 18.56
621.76

Vales de alimentos
Tiangus International Texas
Brenda Miranda E. Nuñez Felix

Flip over for more!

AYVAZ Pizza, LLC
CARRY_OUT

Ticket # 0056

Item Count: 5

ENTERED BY
JOHN
039231 06/27/24 05:52PM

Thanks for being a Hut Rewards member!
ROBERT
(210)716-6003

01	1	two litR Pepsi	3.99
		WingsBDB	30.99
02	1	BigDinBx Retang Pan Cheese EZ on Sc Pepperoni +Pepperoni	
03	1	BigDinBx Retang Pan Cheese EZ on Sc Pepperoni +Pepperoni	
04	1	BigDinBx BOneless B Medium	
05	1	Order Chse Stx	
		Subtotal	34.98
		SALES TAX	2.89
		Balance Due	37.87

ICONIC CHECK
YOUR ORDER WAS CHECKED BY:

Flip over for more!

37.87 x 18.56 = 702.87

Viaticos de Alimento
Tiempo Internacional
Texas
Brenda Mireya G.
Nuevo Laredo

//

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 170083

12

6/28/24 12:13

1 Aguas Frescas 5.00

Sub/Ttl 23.00
Hall 23.00

Visa 23.00
Acct: **********1601
Auth: 950667
Trans ID: 37

Sales tax is included
of your purchase.
Thank you for dining with us!

Viaticos de Alimentos
Congreso Internacional Texas
Brenda Arriaga - Nancy Felix

23 x 18.56
426.88



Glendale North Shore - 414-516-1236
5701 N Lydell Ave
Glendale, Wisconsin 53217-4537
[illegible]25/2024 06:46 PM

GROCERY

055020015 SKITTLES	BF	$3.99
055010356 ICE BREAKERS	BF	$4.29
055010217 ICE BREAKERS	BF	$4.29
055026226 TWIZZLERS	NF	$3.79

SUBTOTAL	$16.36
B = WI TAX 6.40000 on $12.57	$0.80
TOTAL	$17.16
CASH PAYMENT	$17.25
CHANGE DUE	$0.09

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL ORDER.

Information on recycling used
electronics in WI:
http://dnr.wi.gov/topic/Ecycle/wiscons
in.html or call 888-936-7463

REC#2-4116-2877-0124-6965-5 VCD#752-283-647

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

informtarget.com
User ID: 7588 3712 3987
Password: 530 345

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

17.25 + 18.56
320.16

Viaticos [illegible] Alimentos Tailandes
Internacional Texas
Brenda Miranda C. Nuñez Feliz

To complete your I-94 application, you will need to:

1. Appear at a port of entry within seven days. If you do not appear within seven days or are not issued an I-94 for any reason, there are no refunds.
2. At the port of entry, submit your biometrics (if required) and complete an interview.
3. Be prepared to show evidence of your residence, employment and/or travel plans, if asked by the Customs and Border Protection (CBP) Officer.
4. Once your application is approved, CBP will issue an electronic Form I-94 documenting your class of *admission* and *admitted until* date. Retain this form for travel and present to any government official, law enforcement officer, organization, institution or employer that requests evidence of lawful admission.

I-94 Application Payer Name:

MARIA DEL ROCIO GUERRERO MEDINA

12+18.56
222.72

Payment Date:

Jun 21, 2024 10:18:18 AM EDT

Payment Tracking #:

KN8OXYCW4KE5BTKY

Visitas de Paisajes
para acceder a Estados Unidos
a Aeropuerto Internacional Texas
Brenda Mireya G. Muñoz Tolly

Payment Status:

Approved

# of I-94 Applications:

2

TOTAL COST:

$12.00 USD

NON - RESIDENT AUTO CERTIFICATE OF INSURANCE *EN CASO DE ACCIDENTE

NATIONAL UNITY
INSURANCE COMPANY
15303 Huebner Road
San Antonio, TX 78248

CERTIFICATE NUMBER
EMW-024583

Favor de reportar a la policia y a
1-800-554-3498 ó (210)479-8886
NO COVERAGE PROVIDED IN MEXICO
NO COVERAGE FOR COMMERCIAL VEHICLES
HACER REFERENCIA AL NUMERO
DE CERTIFICADO QUE APARECE EN
REPORTE DE POLICIA

This Certificate forms a part of Master Number EMW--2024 Issued to EDELMIRO JOSE MARTINEZ ESCAMILLA

POLICY PERIOD: From: 6/25/2024 **To:** 7/1/2024 **Time:** 17:05 Standard Time at Your Mailing Address Shown Below

ITEM ONE NAMED INSURED AND ADDRESS	Producer Name and Address
JORGE HERNANDEZ VILLAGRANA TEXMELUCAN 1 GUADALUPE CP:64000 ZACATECAS, ZACATECAS **TELEPHONE NUMBER** 4929255912 / 52	EDELMIRO JOSE MARTINEZ ESCAMILLA 611 HIDALGO ST, LAREDO, TX 78040 . LAREDO , TEXAS **AGENT/PRODUCER CODE** 0188

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS CERTIFICATE, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

ITEM TWO
SCHEDULE OF COVERAGES AND COVERED AUTOS
This policy provides only those coverages where a charge is shown in the premium column below. Each of these coverages will apply only to those autos shown as covered autos.

COVERAGES	LIMIT - THE MOST WE WILL PAY FOR ANY ONE ACCIDENT OR LOSS	TOTAL PREMIUM
NATIONAL UNITY ASSISTANCE PROGRAM	SEE REVERSE SIDE FOR CONDITIONS	$1.50
LIABILITY		
Bodily Injury	$30,000 each person /$60,000 each **accident**	$35.50
Property Damage	$25,000 each **accident**	N/A
Combined Liability	XXXXXXXX	N/A
PERSONAL INJURY PROTECTION	$2,500.00 each person	$3.00
UNINSURED / UNDERINSURED MOTORISTS		REJECTED
Bodily Injury	N/A each **accident**	
Property Damage	N/A each **accident**	
Combined Liabiliy	N/A each **accident**	
TOTAL PREMIUM		$40.00

ITEM THREE
SCHEDULE OF COVERED AUTO INSURED

Covered Auto No.	DESCRIPTION: Year, Model, Trade Name, Body Type, Serial Number(s) Vehicle Identification Number (VIN)
1	2023 VOLKSWAGEN VIRTUS WVW3B4D27PT013086 Lic. Plates ZFB829F State ZACATECAS

IMPORTANT: Full Name of Additional Drivers Required

	FIRST	MIDDLE	LAST	DATE OF BIRTH	DRIVERS LICENSE #	OCCUPATION
Applicant	JORGE HERNANDEZ VILLAGRANA			7/24/1963	010234226	MINERO
Driver #2						

UNINSURED / UNDERINSURED MOTORISTS COVERAGE

[x] I REJECT [ ] I ACCEPT Bodily Injury and Property Damage Uninsured/Underinsured Motorist Coverage on this policy and on each renewal thereafter.

[ ] I ACCEPT Bodily Injury Uninsured/Underinsured Motorists Coverage ONLY and REJECT Property Damage Uninsured/Underinsured Motorists Coverage on this policy and on each renewal thereafter.

PERSONAL INJURY PROTECTION COVERAGE

[] I REJECT [x] I ACCEPT Personal Injury Protection on the vehicle(s) described in this policy and on each renewal thereafter including any additional vehicle(s) added.

This rejection applies to the policy issued and to all future endorsements, replacement vehicles, renewals or replacements of said policy until I notify the company, in writing, that thereafter Personal Injury Protection or Uninsured/Underinsured Motorists Coverage is desired.

CERTIFICATE OF RESIDENCY: It has been explained to me that this National Unity Insurance Company's insurance policy is valid only for Mexican Citizens or persons who reside full time in Mexico. I certify that I am a full time resident of Mexico and/or I have produced proof of residency for my agent to inspect. I further understand that if it is determined that I am not a full time resident of Mexico at any time, this insurance policy is not valid and does not provide coverage for me in the United States. This Certificate applies to the policy issued from this application and to all future endorsements, replacement vehicles, renewals and/or replacements of said policy until I notify the Company in writing that this NON-RESIDENT condition has changed.

CERTIFICADO DE RESIDENTE: Se me ha explicado que esta póliza de seguros de National Unity Insurance Company es válida solamente para ciudadanos mexicanos o personas que residen en México en forma permanente. Por este medio, yo certifico que soy residente permanente de México y/o he presentado prueba de residencia en México a mi agente para verificación. Entiendo que en cualquier momento que se establezca que no soy un residente permanente de México, este seguro no será válido y no proveerá ninguna cobertura en los Estados Unidos de Norteamérica. Este Certificado aplica a la póliza emitida por esta solicitud, y a todos los futuros endosos, reemplazos de vehículos, renovaciones y/o reemplazos de dicha póliza, hasta que yo notifique a la compañía por escrito que esta condición de NO RESIDENTE ha cambiado.

6/25/2024 5:14:11 PM
Date/Fecha

Signed JORGE HERNANDEZ VILLAGRANA
Insured/Asegurado

NR-RSA-Cert(07/04)

Vicky) Seguro de carro para poder trasladarse a ferrys Internacional texas Brenda Marroquín, Maricela Felix

INVOICE

PUENTE
#615 HIDALGO ST. 78045, HIDALGO, TX

RC Policy:	.....	$	40.00
Broker Fee:	.....	$	16.00
Total Premium	.....	$	~~56.00~~

$63

63x18.56
1169.28

Hampton Inn - San Antonio-Downtown River Walk Area
414 Bowie St, San Antonio 78205 US
2102258500
SATDT_Hampton@Hilton.com

Date Range: Jun 25, 2024 - Jul 04, 2024
Tax ID :

Guest Folio

Confirmation Number - 80358491

Primary Guest	
Guest Name	NUNEZ FELIX, BRENDA MIREYA
Address	ID VERIFIED
City, State, Zip Code	LAS VEGAS NV 89144
Country	US

Stay Details	
Check In Date	Jun 25, 2024
Check Out Date	Jul 01, 2024
Room	NQRU - 505
Source	OTHER
Guests	2/0

Company Details	
Name	
Tax ID	
PO Number	
Account Name	EXPEDIA AFFILIATE NETWORK
Account Number	3031774

Other Details	
Bill Number	
Tax Exemption	NO
Tax Exempt Date	
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
Jun 25, 2024	Charge	PARKING	$32.00
Jun 25, 2024	Tax	MISC - SALES TAX	$2.64
Jun 26, 2024	Charge	PARKING	$32.00
Jun 26, 2024	Tax	MISC - SALES TAX	$2.64
Jun 27, 2024	Charge	PARKING	$32.00
Jun 27, 2024	Tax	MISC - SALES TAX	$2.64
Jun 28, 2024	Charge	PARKING	$32.00
Jun 28, 2024	Tax	MISC - SALES TAX	$2.64
Jun 29, 2024	Charge	PARKING	$32.00
Jun 29, 2024	Tax	MISC - SALES TAX	$2.64
Jun 30, 2024	Charge	PARKING	$32.00
Jun 30, 2024	Tax	MISC - SALES TAX	$2.64
Jul 01, 2024	Payments	VISA-5194	-$207.84

Summary

Type	Amount
PARKING	$192.00
MISC - SALES TAX	$15.84
CREDIT CARD	$207.84
Folio Balance	**$0.00**

Viaticos de Costo de Uso de Estacionamiento en Hotel para Congreso Internacional Texas Brenda Mireya Nuñez Felix

207.84 + 18.56 = 225.40

Check In Time	**10:47 PM**	**Reservations hiltonhotels.com or +1-800-HILTONS**
Check Out Time	**06:17 AM**	

11

Material Adorno

Give us feedback @ survey.walmart.com
Thank you! ID #:7TM4TMG6WRH

Walmart

WM Supercenter
210-921-0800 Mgr. JOSHUA
1200 SE MILITARY DR
SAN ANTONIO TX 78214
ST# 01313 OP# 009049 TE# 49 TR# 04715

ITEMS SOLD 17
TC# 0929 6833 8224 2481 9834

REG NOODLE	814168010690	2.98 X
RIBBON	079636994680	1.97 X
RIBBON	079856068980	1.97 X
PACKING TAPE	075353334870	3.67 X
RIBBON	079636935800	3.97 X
RIBBON	079636161650	1.97 X
RIBBON	079856068980	1.97 X
RIBBON	079636161650	1.97 X
RIBBON	079636911050	3.97 X
RIBBON	079636994680	1.97 X
RIBBON	079636911050	3.97 X
RIBBON	079636688830	1.97 X
RIBBON	079636688830	1.97 X
BA ENCANTO	381372023070	3.88 N
8 RECYCLED	073577004710	2.28 X
JUTE CORD	026509056830	1.98 X
PUSH PINS	888556149140	1.84 X

	SUBTOTAL	44.30
TAX1	8.2500 %	3.33
	TOTAL	47.63
	CASH TEND	48.00
	CHANGE DUE	0.37

47.63 x 18.56
8840

Get free delivery from this store with Walmart+

Start for 30 day free trial

Low prices You Can Trust. Every Day.
06/27/24 21:27:03

Viatico Gasto de adorno para Colocar del Arreglo Internacional Texas Brenda Miguel E. Nuñez Felix

11

OUTBACK
STEAKHOUSE®

NO RULES
JUST RIGHT

OO/Doc Table 41 #Party 1
LIA W SvrCk: 2 5:39p 06/26/24

1 BT PANNA .5L	3.49
1 KINGSLAND PASTA, steak only (24.99)	24.99
1 COKE	3.79
1 C&S PASTA, shrimp (21.99)	21.99
Sub Total:	54.26
TAX:	4.48
06/26 6:33p TOTAL:	58.74

Tip guide provided for
your convenience, mates:

18%	10.57
20%	11.75
22%	12.92

****

Join Dine Rewards and earn a
free Bloomin' Onion.
Join at Outback.com/rewards
Download the Outback App for the best
way to track and redeem rewards.

58.74 x 18.56
1090,21

Victico Alimento triangle
Intencional tarea
Brenda Mireya G. Muñoz Felix

** PURCHASE **

Panda Express #1820
San Antonio, TX
(210)532-1386

6/27/2024 7:00:57 PM -HERE-
Order: 221302 Server: Chloe C

1 PANDA BOWL	8.30
CHOW MEIN-1/2	
CHOW MEIN-1/2	
HNY WLT SHRIMP	1.50
1 XTRA ENTREE	1.50
CKN EGG ROLL	
1 SMALL DRINK	2.10
Self Serve	
SubTotal	13.40
TAX	1.11
Total	14.51
Visa	14.51

Acct:XXXXXXXX9578
AuthCode:032663
*Card details below

EMV: Chip Read
APL: VISA DEBITO
AID: A0000000031010

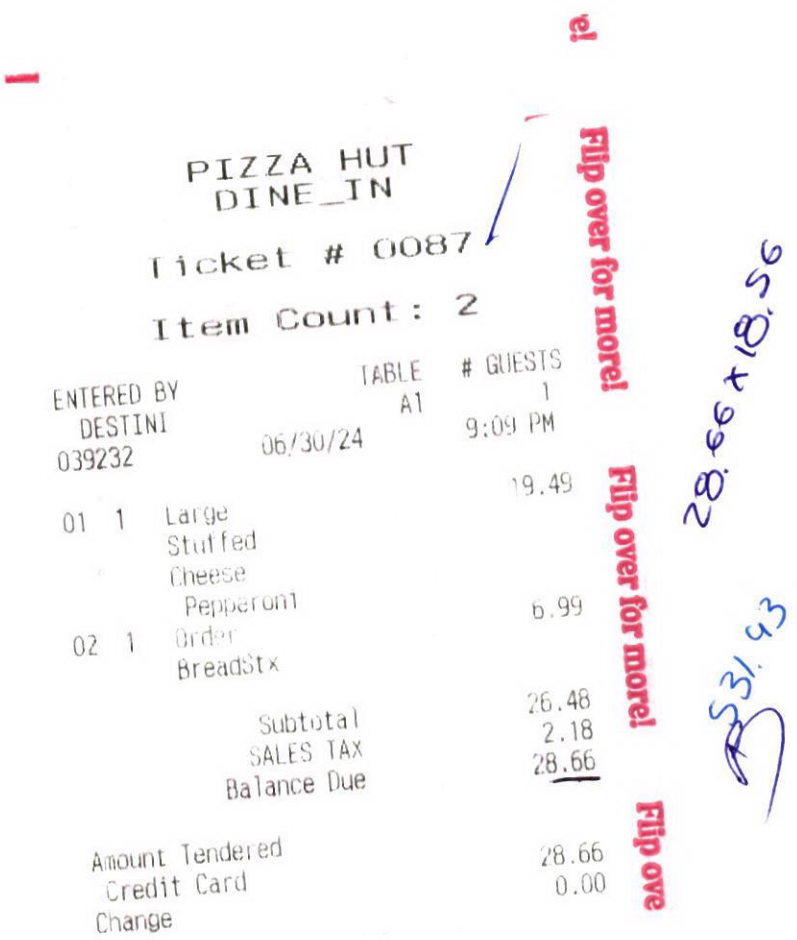
****
* Panda Rewards has arrived! *
* Sign Up at PandaRewards.com. *
* Enter Unique Rewards Code to earn *
* PANDA POINTS on this order! *
Code valid for 7 days from purchase
* Unique Rewards Code: *
* 599000699945 *
****

****
* WE'D LOVE TO HEAR FROM YOU! *
* Share your thoughts and receive *
* a Free Small A La Carte Entree *
* w/purchase of a 2-entree Plate. *
Within 2 days, scan the QR or go to
* pandaexpress.com/feedback. *
*
Survey Code:
2724-2130 2202-0186-0911-0000
*
* Email required to receive coupon *
****

****
* Join the Panda team! *
General Manager with $100K potential
* PandaCareers.com *
****

14.51 x 18.56
269.31

Viatico Alimento
Consulado Internacional
Texas
Brenda Miranda L. Muñiz Feb



PIZZA HUT
DINE_IN

Ticket # 0087

Item Count: 2

ENTERED BY			TABLE	# GUESTS
DESTINI			A1	1
039232		06/30/24		9:09 PM
				19.49
01	1	Large Stuffed Cheese Pepperoni		6.99
02	1	Order BreadStx		
		Subtotal		26.48
		SALES TAX		2.18
		Balance Due		28.66
Amount Tendered				28.66
Credit Card				0.00
Change				

Flip over for more!

Flip over for more!

Flip ove

28.66 + 18.56

53.43

Victor Almanza Hernandez
Internacional Texas
Brenda Miranda Nunez Felix

#02052 - Rivercenter Mall

Charleys Philly Steaks #2052 - Rivercenter Mall
849 E. Commerce #147
San Antonio, TX 78205
Phone (210) 444-9446

6/29/2024 11:37:12 AM
Order Id: ACZ9PMBWAEA6
#80 - To Go
Employee: Isabel Arguijo

#80

---

1 Combo Meal	$4.28
1 Regular Philly Cheese Steak	$9.99
Only Meat/Cheese	$0.00
1 Original Fries	
1 Regular Soft Drink	
Hi-C	$0.00
1 Combo Meal	$4.78
1 Regular Philly Cheese Steak	$9.99
NO Grilled Mushrooms	$0.00
LT Grilled Onions	$0.00
LT Green Peppers	$0.00
Ranch	$0.00
1 Original Fries	
1 Regular Original Lemonade	
Sub Total	$29.04
Sales Tax	$2.40
Order Total	$31.44
Visa	$31.44
AUTHORIZED AMOUNT	$31.44
Card#: **********3016	
Authorization: 043712	

AID: A0000000031010

--> Order Closed <--

Thank You!

****
Loyalty Summary

Wanna Earn Your Rewards?

2739428889048

GET $5 OFF $15+! Download Charleys Rewards
Get exclusive deals every month.
Order ahead for pickup, delivery, and catering.
Earn points on every order. Points = Free Food!

****

31.44 x 18.56

583.53

Viaticos de Alimentos
Viaje Internacional
Texas
Banda Mirage C. Nuñez Felix

1/1

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60276

El Puente 6
SAT 6/29/24 17:09

6 Burger--> Hamburger	60.00
1 Chips	3.00
1 Bottled Soda	5.00
1 Bottled Soda	5.00
1 Bottled Soda	5.00
1 Gatorade	5.00
Sub/Ttl	88.00
El Puente 88.00	
MasterCard	88.00
Acct: 527854*****3232	
Auth: 71929Z	
Trans ID: 17?	

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

88 x 18.56
1633.28

Viatico Alimento tiangue Internacional tax(0)
Brenda Mireya C. Muñoz Feliz

Receipt

Denny's

[redacted]
Restaurant #0260
[redacted]
3600 SANTA URSULA
Laredo TX 78041
Reg 15 (Server)
employee : Crystal E
7/1/2024 11:39 AM
Order # 1502625

Table: [redacted]

ITEM	QTY	PRICE
Coke	1	$2.49
Keytag 20% 88882084		($0.50)
BLT&F	1	$10.99
Over Easy	1	
Seasonal Fruit	1	$0.69
Keytag 20% 88882084		($2.33)
Super Slam	1	$7.99
2 Pancakes	1	
Bacon	1	
Sausage	1	
Over Hard	1	
Seasonal Fruit	1	$0.69
KeyTag 20% 88882084		($1.74)

Discount	($4.57)
Subtotal	$22.85
Tax	$1.51
Total	$19.79
CASH	$20.00

ORDER IS PAID

Change Due $0.21

19.79 x 18.56

367.30

Viatico alimento
Tianguis Internacional Texas
Brenda Mireya Muñiz Falk

1502625

11

COSTCO WHOLESALE

Sonterra Park #693
1201 N Loop 1604 East
San Antonio, TX 78232

Z4 International 900011105953
E 1010656 MEGA OMEGA 9.99
E 0000329902 /1010656 3.00-
E 1004868 MUDDY BITES 9.99 A
SUBTOTAL 16.98
TAX 0.82
**** TOTAL [redacted]

XXXXXXXXXXXX2867 CHIP Read
AID: A0000000031010 VERIFIED BY PIN
Seq# 5358 App#: 115690
Visa Resp: APPROVED
Tran ID#: 417900005358....

APPROVED - Purchase
AMOUNT: $17.80
06/27/2024 12:32 693 5 92 75

Visa 17.80
CHANGE 0.00

A 8.25% TAX 0.82
TOTAL TAX 0.82
TOTAL NUMBER OF ITEMS SOLD = 2
INSTANT SAVINGS $ 3.00
06/27/2024 12:32 693 5 92 75

210693005009224062712 32

OP#: 75 Name: VELVET M.
Thank You!
Please Come Again
Whse:693 Trm:5 Trn:92 OP:75

17.80 + 18.56
330.37

Items Sold: 2
Z4 06/27/2024 12:32

Viaticos Alimentos
Tianguis Internacional Texcoco
Brenda Mireya E. Muñoz Falla

11

New Braunfels - 830-608-3280
135 Creekside Way
New Braunfels, Texas 78130-6248
06/26/2024 09:18 PM

GROCERY

271100100	COCA-COLA	TF	$11.00
	2 @ $5.50 ea		
	Regular Price $6.39		
	2for$11		
071090752	OREO	NF	$3.50
	Regular Price $4.99		
	2for$7		
071090718	OREO	NF	$3.50
	Regular Price $4.99		
	2for$7		
071051076	CHEETOS	NF	$5.39
055020469	ANDES	TF	$5.98
	2 @ $2.99 ea		

SUBTOTAL	$29.37
T = TX TAX 8.25000 on $16.98	$1.40
TOTAL	$30.77
*2867 VISA CHARGE	$30.77
AID: A0000000031010	
VISA DEBITO	
AUTH CODE:	957494

30.77+18.56
571.09

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

YOUR TOTAL SAVINGS THIS TRIP: $4.76

REC#2-4178-2429-0072-2881-9 VCD#750-250-249

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

informtarget.com
User ID: 7582 1757 1992
Password: 771 181

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Viaticos Alimento
triangulo Internacional texas
Blanca Moreno & Hanz Felix

76-2

Server: LIA W Rec: 73
Outback 4429
4205 S IH-35
San Marcos TX 78666-5965
512-353-2500
MERCH ID: 306752044294
VISA DEBITO - A0000000031010
AAC - C5202B398B013D79
Mode: Issuer
TVR: 0000000E000
IAD: 06010A03210002OA020000000000BF85984F
TSI: E800
ARC: Z3

PURCHASE $32.93
**********9578 CHIP READ Visa
6/26/2024 6:33 PM Term: 4
TRANS ID: 76
AUTH: 097386 APPROVED 990626240065

CHECK:	27.91
TIP:	5.02
TOTAL:	32.93

CUSTOMER COPY

32.93 x 18.56

6.11.18

Viatico Alimento
Triangulo Internacional texas
Blanda Miranda G. Nancy Felix

//

COSTCO WHOLESALE

Sonterra Park #693
1201 N Loop 1604 East
San Antonio, TX 78232

Order Number:
959

1184748 SLICE PEP	1.99 A
1184657 20 OZ SODA	0.69 A
TAX	0.22
* * TOTAL	[redacted] 2.90

XXXXXXXXXXX7616 CHIP Read
AID: A0000000042203 VERIFIED BY PIN
Seq# 235541 App#: 147778
EFT/Debit Resp: APPROVED
Tran ID#: 417900235541....

APPROVED - Purchase
AMOUNT: $2.90
06/27/2024 12:21 693 235 38 735

EFT/Debit	2.90
CHANGE	0.00

A 8.25% TAX	0.22
TOTAL TAX	0.22

TOTAL NUMBER OF ITEMS SOLD = 2
[redacted] 12:21 693 235 38 735
OP#: 735 Name: Kiosk User 735

2 a $18.56

53.82

Viatico Alimento
Fianzas Internacional Texas
Brenda Mikka & Mario Felix

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60038

El Puente 6
SAT 6/29/24 10:2.

1 Mocha	8.50
Vente	
Oat Milk	
1 Regular	4.75
Tall	
1 Regular	4.75
Tall	
1 White Chocolarte	7.00
Tall	
Oat Milk	
Sub/Ttl	25.00
El Puente 25.00	
Visa	25.00
Acct: 464269******3579	
Auth: 645359	
Trans ID: 25	

Sales tax is included [illegible]e price of
of [illegible]ase.
Thank you for dining with us!!

25 + 18.56
464.00

Victico Alimentos
Tiangus Internacional Texas
Blanca Miranda G. Nuñez Felix

Jimmy Buffett's Ma ville
Sa Antonio
849 E C mmerce St
San Antonio, TX 78 05

Server: Beverly 06/ 024
223/2 07 PM
Guests: 0 1000

Boat Drink, Rum Runner	
Dr. Pepper	
Queso, Large	4.99
Side, Chips	2.99
Subtotal	5.47
Tax	2.10
Total	27.5
Balance Due	**27.57**

Thank you for Visiting Margaritavi le.
Suggested Tip
(15%) $3.82(18%) $4.58(20%) $5.09
Check out our Retail Store Upstairs!
Spend $5 in Retail get $10 off!
Show this rec t at LandShark Bar & Grill
across the river to receive
$5 off any $25 purchase.
Offer expires in 30 days.a BBACK50FF
Join Margaritaville Rewards Today!

Scan code and join to get a
free appetizer on your next visit!

Already a member? Scan code to earn points.

27.57 x 18.56
511.70

Viaticos Alimentos
Tiangus Internacional tacos
Banda Mirage & Norte Fest

crumbl

Jun 29, 2024 at 7:09 PM
Receipt #xqqjWnzQVK

CUSTOMER: Brenda

SALE

4-Pack	$15.99
Subtotal	$15.99

Total	$15.99

PAYMENT

Visa (2867)	$15.99

...DE TO GET ... TODAY!

www.crumbl.com/app

15.99 x 18.56
296.77

Viaticos Alimentos
Triangulo Internacional Texas
Brenda Mikaya C. Mata Felix

Starbucks @
San Marcos Premium Outlets
Store # 70918
3939 South Interstate 35
San Marcos, Texas 78666

70913010 Heather

WS#: 1

CHK 4416
6/26/2024 4:22 PM

To Go

1 Vt TROP CTRS ENGY GREEN TEA	6.45
Subtotal	$6.45
Other	$1.40
Tax	$0.53
Payment	$8.38
Change Due	**$0.00**
Tip	$1.40
Visa	$8.38
XXXXXXXXXXX2867	

---------- Check Closed ----------
6/26/2024 4:23 PM

Join our loyalty program
Starbucks Rewards
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

8.38 + 18.54

155.53

Viaticos Alimentos
Fianzas Internacional texas
Brenda Miranda C. Maria Felix

OUTBACK

5[illegible] USE*

[illegible] RULES
JUST [illegible] HT

00765-1 Table 41 #Party 1
LIA W SvrCk: 2 5:39p 06/26/24

1 BT PANNA .5L	3.49
1 KINGSLAND PASTA, steak only (24.99)	24.99
Sub Total:	28.48
TAX:	2.35
06/26 6:28p TOTAL:	30.83

Tip guide provided for your convenience, mates:

18%	5
20%	6
22%	6.78

****

Join Dine Rewards and earn a free Bloomin' Onion.
Join at Outback.com/rewa[illegible]
Download the Outback App for the best way to track and redeem rewards.

30.83 x 18.5%

572.20

Viaticos Alimentos
Tiempo Internacional Torres
Brenda Miranda G. Nuñez Felix

76

Server: LIA W Rec: 74
Outback 4429
4205 S IH-35
San Marcos TX 78666-5965
512-353-2500
MERCH ID: 306752044294
BBVA VISA - A0000000031010
AAC - 8E23C18F4F770DB3
Mode: Issuer
TVR: 0080008000
IAD: 0601120321A013
TSI: E800
ARC: Z3

PURCHASE $69.31
**********2867 CHIP READ Visa
6/26/2024 6:34 PM Term: 4
TRANS ID: 76
AUTH: 460640 APPROVED 990626240066

CHECK:	**58.74**
TIP:	**10.57**
TOTAL:	**69.31**

CUSTOMER COPY

69.31 x 18.6
1286.39

Viaticos Alimento
Triangulo Internacional Texas
Brenda Mireya C. Mata Falta

Flip over for more!

AYVAZ Pizza, LLC
DELIVERY

Ticket # 0046

Item Coun : 3

ENTER[illegible] BY
_ios
039231 05[illegible]/24 05:01PM

DEMI ESTRADA
1507 MISSION RD
130[illegible]
[illegible]MO TX 7321[illegible]

[illegible] XX F-04[illegible]

CON[illegible]CTLESS BUILDING1 130[illegible]

01 [illegible] Media[illegible] 11.00

[illegible]
Cheese
Ha[illegible]
Pi[illegible]eapple
Ex Cheese
Half B:
Cheese
Pepperoni
Ex Cheese
02 1 No Stx
vVeglvPst
03 1 Order [illegible].00
Side
vChocBite

Subtotal [illegible]
Delivery Ch[illegible]
SALES [illegible]
Balance [illegible]

Now Hiring All Positions!
Apply: jobs pizzahut.com

ICON[illegible] CHECK
YOUR ORDER WAS CHECKED BY:

32.79 + 18.76 = 51.55

Viaticos Alimento
tiangis Internacional texas
Blanda Mireya & Nestor Felix

Receipt

Denny's

Dine In
SALE
Restaurant #1516
12102234321
903 E COMMERCE ST
San Antonio TX 78205
Reg 31 (Server)
employee: Jazmine S
6/27/2024 10:56 AM
Order # 3102974

Table: 12:5

ITEM	QTY	PRICE
All Amer Slam	1	$12.49
Hashbrowns	1	
Caramelized Onions	1	$0.99
Jalapenos (Pickled)	1	$0.89
Add Shredded Chddr $$	1	$0.99
50/50	1	
3-Scr/Cheese	1	
Sub 2 Pancakes	1	
Add Fresh Strawberries	1	$0.99
Tap Water	1	$0.00
Orange Juice	1	$2.99

Subtotal	$19.34
Tax	$1.60
Total	$20.94
Tip	$3.77
CREDIT	$24.71

ORDER IS PAID

Account #:	415231******2867
Authorization:	947234
Terminal ID:	2
Trace No:	639488
Amount:	$24.71

3102974

20.94 x 18.56

389.06

Viaticos Alimentos
Fronteras Internacional
Texas
Brenda Miranda C. Hernandez
Felix

1/1

WHATABURGER

Restaurant 1025
412 E Commerce (Restroom Code:1950)
San Antonio, TX 78205
(210)228-0710
Operating Partner - Sophia Parrish
www.Whataburger.com/contact-us
6/28/2024 03:43PM
Order 907510 Cashier: Jessica P

2 #5 BACON & CHEESE WB ML	21.38
2 BACON CHEESE WHATABURGER	0.00
2 MD FRIES	0.00
2 MD DRINK	0.00
1 #12 WB SPICY CKN SAND ML	9.99
WB SPICY CHICKEN SAND	0.00
MD FRIES	0.00
MD DRINK	0.00
SubTotal	31.37
Tax	2.59
Total	33.96
Cash	100.00
Change	66.04

33.96 x 18.56
630.30

****

Customer # 9
Order 907510

****

Take Out
Thank you for visiting!

****

Tell us about your experience!
Scan the QR code to take a short survey and receive a FREE WHATABURGER with purchase of a medium fry and medium drink on your next visit.
Cashier use Quick Key #96
This receipt with validation code is required to redeem the offer.
On your next visit, please present thi coupon when ordering. Coup[illegible] not include add-ons. Offer not good wi[illegible] Void where [illegible]ited. No [illegible] limit one coupon per customer. Participation may vary. This coupon is void [illegible]ent of any sale c[illegible]ays from the [illegible]th any other

Viaticos Alimentos
Tiangis Internacional
Taxes
Banda Mixteca E. Marcelo

AYVAZ Pizza, LLC
DELIVERY

Ticket # 0080

Item Count: 1

ENTERED BY
ISCC
039231 06/27/24 07:17PM

** NEW CUSTOMER **
Please Confirm Customer Information

DIANDRA DIAZ
5832 AQUARIUS
ALT 2103502172
SAN ANTONIO TX 78214

(210)350-2172
Private home

HAND IT TO ME

01 1 Large
Hand toss
Cheese
Pepperoni

Subtotal
Delivery Charge
SALES TAX
Balance Due 24.12

Now Hiring All Positions!
Apply: jobs.pizzahut.com

ICONIC CHECK
YOUR ORDER WAS CHECKED BY

Flip over for more!

24.12 x 18.51

447.67

Viaticos Alimentos
Frangus Internacional texco
Brenda Miranda & Nuñez Felix

Receipt

Denny's

Dine In
SALE
Restaurant #1516
12102234321
903 E COMMERCE ST
San Antonio TX 78205
Reg 17 (Server)
employee: Michelle N
6/27/2024 11:06 AM
Order # 1702963

Table: 1

ITEM	QTY	PRICE
Coffee	1	$2.69
Tap Water	1	$0.00
Dr. Pepper	1	$2.69
Lumberjack Slam	1	$13.79
Hashbrowns	1	
Caramelized Onions	1	$0.99
Jalapenos (Pickled)	1	$0.89
Add Shredded Chddr $$	1	$0.99
2 Pancakes	1	
50/50	1	
Grilled Ham	1	
Over Medium	1	
White	1	
Lumberjack Slam	1	$13.79
Hashbrowns	1	
2 Pancakes	1	
50/50	1	
Grilled Ham	1	
Scrambled w/Cheese	1	$0.99
White	1	

Subtotal	$36.82
Tax	$3.04
Total	$39.86
CASH	$100.00

ORDER IS PAID

Change Due $60.14

Victicos Alimentos
Tianguis Internacional
Taco
Blanda Miranda Martinez Felix

39.86 x 18.56
739.80

Panda Express #1820

San Antonio, TX
(210)532-1386

6/27/2024 7:02:41 PM -HERE-
Order: 221303 Server: Chloe C

1 PANDA BOWL	8.30
FRIED RICE-1/2	
FRIED RICE-1/2	
KUNG PAO CKN	
1 SMALL DRINK	2.10
Self Serve	
SubTotal	10.40
TAX	0.86
Total	11.26
Cash	20.00
Change	8.74

Panda Rewards has arrived!

Sign Up at PandaRewards.com.

Enter Unique Rewards Code to earn PANDA POINTS on this order!
Code valid for 7 days from purchase

Unique Rewards Code:
599009088555

WE'D LOVE TO HEAR FROM YOU!

Share your thoughts and receive a Free Small A La Carte Entree w/purchase of a 2-entree Plate. Within 2 days, scan the QR or go to pandaexpress.com/feedback.

Survey Code:
2724-2130-2203-0186-0911-2005

Email required to receive coupon

Join the Panda team!
General Manager with $100K potential
PandaCareers.com

Varios Alimentos
Franquicia Internacional
Taxes
Brenda Miranda G.
Muñoz Falx

11.26 x 208.09
208.09

Panda Express #1820
San Antonio, TX
(210)532-1386

6/27/2024 7:04:16 PM -HERE-
Order: 221304 Server: Chloe C

1 PANDA BOWL	8.30
CHOW MEIN-1/2	
CHOW MEIN-1/2	
KUNG PAO CKN	
1 SMALL DRINK	2.10
Self Serve	
SubTotal	10.40
TAX	0.86
Total	11.26
Cash	11.26

11.26 x 18.36
208.99

****
* Panda Rewards has arrived! *
* Sign Up at PandaRewards.com. *
* Enter Unique Rewards Code to earn *
* PANDA POINTS on this order! *
Code valid for 7 days from purchase
* Unique Rewards Code: *
* 610728231979 *
****

****
* WE'D LOVE TO HEAR FROM YOU! *
* Share your thoughts and receive *
* a Free Small A La Carte Entree *
* w/purchase of a 2-entree Plate. *
Within 2 days, scan the QR or go to
* pandaexpress.com/feedback. *
*

Survey Code:
2724-2130-2204-0186-0911-4000

* Email required to receive coupon *
****

****
* Join the Panda team! *
General Manager with $100K potential
* PandaCareers.com *
****

Viatico Alimentos
Tiangus Internacional
Texco
Bimbo Mirage. Hum
Felix

4

** PURCHASE **

Panda Express #1820
San Antonio, TX
(210)532-1386

6/27/2024 6:43:15 PM -TO GO-
Order: 221294 Server: Chloe C

1 Plate	9.80
FRIED RICE-1/2	
FRIED RICE-1/2	
ORANGE CKN	
ORANGE CKN	
1 PANDA BOWL	8.30
WHITE RICE-1/2	
WHITE RICE-1/2	
SUPER GREENS	
1 LARGE DRINK	2.50
Self Serve	
SubTotal	20.60
TAX	1.70
Total	22.30
Master Card	22.30

Acct:XXXXXXXX6993
AuthCode:093067
*Card details be

22.30 + 18.59
41.89

EMV: Contactless
APL: MASTERCARD
AID: A0000000041010

****
* Panda Rewards has arrived! *
* Sign Up at PandaRewards.com. *
*
* Enter Unique Rewards Code to earn *
* PANDA POINTS on this order! *
Code valid for 7 days from purchase
*
* Unique Rewards Code: *
* 598061175849 *
****

****
* WE'D LOVE TO HEAR FROM YOU! *
* Share your thoughts and receive *
* a Free Small A La Carte Entree *
* w/purchase of a 2-entree Plate. *
Within 2 days, scan the QR or go to
* pandaexpress.com/feedback. *
*

Survey Code:
* 2724-2129-2204-0186-0812-3401 *
*
* Email required to receive coupon *
****

****
* Join the Panda team! *
General Manager with $100K potential
* PandaCareers.com *
****

Victor Alimanto
Triangulo Internacional
texas
Brenda Mireya G. Nunez
Felix

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4536

Check 30036

El Puente 3
SUN 6/30/24 15:09

1 Bottled Soda	5.00
1 Chips	3.00
Sub/Ttl	8.00
El Puente 8.00	
MasterCard	8.00
Acct: **********1066	
Auth: 37881P	
Trans ID: 24	

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

8 x 18.50
148.48

Prácticas Alimentos
Tiangus Internacional Tesos
Brenda Arreola C - Muñiz Felix

Receipt

Denny's

Dine In
SALE
Restaurant #1516
12102234321
903 E COMMERCE ST
San Antonio TX 78205
Reg 18 (Server)
employee: Jazmine S
6/27/2024 10:56 AM
Order # 1802901

Table: 12:3

ITEM	QTY	PRICE
Coffee	1	$2.69
Loaded Veggie Omlet	1	$11.99
Add Avocado	1	$1.29
Hashbrowns	1	
Caramelized Onions	1	$0.99
Jalapenos (Pickled)	1	$0.89
Add Shredded Chddr $$	1	$0.99
Sub 2 Pancakes	1	
Add Banana	1	$0.99
Add Fresh Strawberries	1	$0.99

Subtotal	$20.82
Tax	$1.72
Total	$22.54
CREDIT	$22.54

ORDER IS PAID

Account #:	491566******8993
Authorization:	003245
Terminal ID:	2
Trace No:	639487
Amount:	$22.54

1802901

22.54 x 18.5

418.34

Matices Alimentos
Tiangus Internacional
Texas
Brenda Mirada E. Martin
Felix

Receipt

Denny's

Dine In
SALE
Restaurant #1516
12102234321
903 E COMMERCE ST
San Antonio TX 78205
Reg 2 (Cashier)
employee: Jazmine S
6/27/2024 10:59 AM
Order # 203160

ITEM	QTY	PRICE
Ultimate Omelette	1	$12.69
Add Avocado	1	$1.29
Caramelized Onions	1	$0.99
Jalapenos (Pickled)	1	$0.89
Hashbrowns	1	
Caramelized Onions	1	$0.99
Jalapenos (Pickled)	1	$0.89
Add Shredded Chddr $$	1	$0.99
Sub 2 Pancakes	1	
Add Fresh Strawberries	1	$0.99
Coffee	1	$2.69

Subtotal	$22.41
Tax	$1.85
Total	$24.26
Tip	$4.37
CREDIT	$28.63

ORDER IS PAID

Account #:	415231******2867
Authorization:	961731
Terminal ID:	2
Trace No:	639489
Amount:	$28.63

203160

11

24.26 x 18.56

450.27

Viaticos Alimentos
Fianzas Internacional
Texas
Brenda Miracle G. Nuñez
Felix

4.

Go Rio San Antonio River Cruises
202 E Nueva
San Antonio TX 78205
(210) 227-4746
(210) 227-GRIO

SALES RECEIPT
JHARRI
Sale Number: **********
06/28/2024 08:18:10 PM

Qty	Item Special	Price Discount
1	Narrated Cruise General	14.50
1	Small Yard ICEE	8.50

Sub Total:	23.00
Discounts:	0.00
Tax:	1.90
Total:	24.90
PAYMENTS:	24.90
BALANCE DUE:	0.00

Payment Types and Amounts:
VISA
24.90
CHANGE DUE: 0.00

24.90 x 18.5%
462.14

Thank You

Viatico Alimentos
Tiangio Internacional taxes
Brenda Miraya L. Muñoz
Feliz

Card Number: XXXXXXXXXXXX2867
Card Type: VISA
Amount: $24.90
Approval: 370393

Notice: Photo ID may be required for any transaction. Must show ID to purchase an discounted ticket. May be closed for inclement weather. We reserve the right to refuse service to anyone. Passengers are held accountable to follow all safety rules. Go Rio management assumes no responsibility for accident or loss to any person res[illegible] from or in any way connected to riding. Your ticket is non refundable. Umbrellas and pets are not allowed.

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4585

Check 30062

El Puente 3
SAT 6/29/24 17:02

1 Juice Bottle	4.00
1 Candy Bar	3.00
Sub/Ttl	7.00

El Puente 7.00

10.00	10.00
Change	3.00

Sales tax is included in the price of of your purchase.
Thank you for dining with us!!

7 + 8.36
B 129.92

Victor Alvarado
Tiangis Internacional Taxes
Brenda Miranda & Nayeli Felix

11

Henry B. Gonzales Convention Center
RK Culinary Group
900 E. Market St
San Antonio TX 78205
PH: 210-225-4535

Check 60019

El Puente 6
SUN 6/30/24 10:17

1 Muffins	4.50
1 Caramel Macc	0.00
Vente	7.75
Sub/Ttl	12.25
El Puente 12.25	
Visa	12.25
Acct: 415231******2867	
Auth: 469871	
Trans ID: 15	

Sales tax is included in the price of
of your purchase.
Thank you for dining with us!!

12.25 x 18.6
227.36

Viaticos Alimentos
Tiempos Internacional texas
Banda Mirage C. Norte Feliz

Receipt

Denny's

Dine In
SALE
Restaurant #0260
19567228311
3600 SANTA URSULA
Laredo TX 78041
Reg 15 (Server)
employee: Crystal E
7/1/2024 11:48 AM
Order # 1502626

Table: 20

ITEM	QTY	PRICE
Orange Juice	1	$2.79
Coffee	1	$2.29
French Slam	1	$10.99
3 Sl French Toast	1	
50/50	1	
Scrambled	1	
Lumberjack Slam	1	$12.39
Hashbrowns	1	
2 Pancakes	1	
50/50	1	
Grilled Ham	1	
Sunny Side Up	1	
White	1	
Coke	1	$2.49

Subtotal	$30.95
Tax	$2.55
Total	$33.50
Tip	$6.03
CREDIT	$39.53

ORDER IS PAID

Account #:	415231******2867
Authorization:	715225
Terminal ID:	2
Trace No:	306640
Amount:	[illegible]53

1502626

Viaticos de Alimentos
Tiempo Internacional de
Tacos
Brenda Miranda Nuñez Felix

33.50 + 180
233.68

#02052 - Rivercenter Mall

Charleys Philly Steaks #2052 - Rivercenter Mall
849 E. Commerce #147
San Antonio, TX 78205
Phone (210) 444-9446

6/30/2024 1:52:25 PM
Order Id: A[illegible]
#55 - Drive In
Employee: A[illegible]

5

1 Combo Meal	$4.28
1 Regular [illegible]icken Buffalo	$8.99
1 Original [illegible]ries	
1 Regular Soft Drink	
Coke	$0.00
Sub Total	$13.27
Sales Tax	$1.09
Order Total	$14.36
Visa	$14.36
TIP AMOUNT	1.43
AUTHORIZED AMOUNT	$ 5.79

Card#: **********2867
Authorization: 339531

AID: A0000000031010

--> Order Closed <--

Thank You!

****
Loyalty Summary

Wanna Earn Your Rewards?

745426863485

GET $5 OFF $15+! Download Charleys Rewards
Get exclusive deals every month.
Order ahead for pickup, delivery, and catering.
Earn points on every order. Points = Free Food!

****

15.79 + 8.86 = 23.86

Viatico de Alimentos
Ticket Internacional de Transporte
Blanca Miriam G. Nuñez Felix



New Braunfels - 830-608-3280
135 Creekside Way
New Braunfels, Texas 78130-6248
06/26/2024 09:22 PM

GROCERY

071050695	CHEETOS	NF	$8.00
	2 @ $4.00 ea		
	Regular Price $5.39		
	2for$8		
055020671	NERDS	TF	$2.19
055020469	ANDES	TF	$2.99

HEALTH AND BEAUTY

063026015	Suave	T	$3.99

LAUNDRY CLEANING AND CLOSET

053001303	Spritz	T	$3.00
053002713	Spritz	T	$3.00

STATIONERY & OFFICE SUPPLIES

053291943	ADHESIVES	T	$2.99

SUBTOTAL	$26.16
T = TX TAX 8.25000 on $18.16	$1.50
TOTAL	$27.66
*2867 VISA CHARGE	$27.66

AID: A0000000031010
VISA DEBITO
AUTH CODE: 010781

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

YOUR TOTAL SAVINGS THIS TRIP: $2.78

REC#2-4178-2429-0072-2883-5 VCD#751-253-645

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

informtarget.com
User ID: 7582 1757 1992
Password: 771 165

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

1/1

27.66 x 18.5%
513.37

Victicos Alimentos
Tiangus Internacional texcs
Brenda Miranda Martinez