

MUNICIPIO DE NOCHISTLAN DE MEJIA, ZAC.

C. HIDALGO N. 1 COL. CENTRO  
NOCHISTLAN, ZAC. C.P. 99900  
TEL. (346) 713-02-33  
R.F.C. MNM-850101-AC3



FECHA

18/06/2015

PÁGUESE ESTE  
CHEQUE A LA ORDEN DE:

FERNANDO GONZALEZ SANCHEZ

\$

82,225.00

MONEDA NACIONAL

(OCHENTA Y DOS MIL DOSCIENTOS VEINTICINCO PESOS 00 /100 M.N)

COPIA SIN VALOR

BANCO MERCANTIL DEL NORTE, S.A.  
INSTITUCIÓN DE BANCA MÚLTIPLE.  
GRUPO FINANCIERO BANORTE.

SUC. 0870 NOCHISTLAN  
NOCHISTLAN DE MEJIA, ZAC.  
CTA. No. 0202160225

0002393

*[Handwritten Signature]*  
FIRMA

No. CUENTA

No. CHEQUE

006815122107210020216022510002393

CONCEPTO DEL PAGO

FIRMA CHEQUE RECIBIDO  
*[Handwritten Signature]*

CUENTA	SUB-CUENTA	NOMBRE O CONCEPTO	PARCIAL	DEBE	HABER
		<i>[Handwritten Signature]</i>			

SUMAS IGUALES

HECHO POR:	REVISADO POR:	AUTORIZADO POR:	DIARIO:	AUXILIAR:	POLIZA: 0002393
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CAKE'S JR  
Restaurant 1100408  
5625 W. Century Blvd.  
Los Angeles, CA 90045  
(310)216-9306

4/25/2015 12:59:36 PM  
4493 Cashier: Chelsea M

1 Sm Ckn Club Cbo	4.31
Ckn Club	0.00
Sm Fries	1.89
Sm Bev Bar	1.69
1 B Ckn Stars	2.79
BBQ Sauce	0.00
1 Sm Dbl West Cbo	3.91
Dbl Western	0.00
Sm Fries	1.89
Sm Bev Bar	1.69

SubTotal	18.17
Tax	1.64
<b>Total</b>	<b>19.81</b>
Surcharge	0.00
CashBack	\$ 0.00

Debit Cards 20.81  
Acct:XXXXXXXX0614

Approval: 731136

Dine In  
Thank you for visiting  
Table Tent # 23  
Items in bag(s): 5

### Chevron Stations

Santa AnitaChevron  
1105 N.Santa Anita S. El Monte CA  
STN# 00202030

### Cash Receipt

Pump5 Prepay	1	60.00
Pump6 Prepay	1	70.00
Items: 2	Subtotal	130.00
Tax		0.00
<b>Total</b>		<b>\$130.00</b>
Cash(US\$)		\$200.00
<b>CHANGE DUE</b>		<b>70.00</b>

659545e12s599t2 04/25/15 13:14:11

Thank you for  
shopping at Chevron

Dine In  
Denny's Restaurant #7097  
13201 Gladstone Ave  
Sylmar, CA 91342  
(818)833-7808  
( ) -

\*\*\*\*\*

THANK-YOU FOR VISITING OUR DENNY'S  
WE HOPE YOUR VISIT WAS GREAT!!

4/27/12 4 11M  
Order # 27393 Server: M... R  
Table: 4  
1 ... 2.99  
1 ... 2.99  
1 Prime Rib Club Salad 5.99  
1 Philly ConsBreak Omelette 10.99  
Subtotal 26.96  
Tax 2.97  
**Total 28.73**  
Visa 28.73  
AuthCode:853563

\*\*\* DUPLICATE RECEIPT \*\*\*

Santa AnitaCr  
1105 N.Santa Anita  
STN 00202030

04/25/12 12:16:16

E/MSTERCARD  
XXXXXXXXXXXX2107

Invoice#: 3057091  
Auth#: 509969

\*\*\*\*\*

For a chance to  
Win \$1000

Complete our Guest Satisfaction Survey  
Visit [www.DennysListens.com](http://www.DennysListens.com)  
or call 1-858-260-6011  
within 72 hours and you could  
win our monthly drawing

Están disponibles en español

Survey Code: 04275-16709-7276793

Complete rules, eligibility and  
sweepstakes period at  
[www.dennyslistens.com](http://www.dennyslistens.com)

No purchase/survey required to enter

\*\*\*\*\*  
Go to [dennys.com](http://dennys.com) and join Denny's Rewards  
to receive exclusive offers and the latest  
news delivered right to your inbox  
\*\*\*\*\*

Pump#: 5  
13.3026 @ \$ 3.559/G  
2 Un/Seff \$ 47.34  
Total \$ 47.34

Learn how to  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

THANK YOU FOR  
CHOOSING CHEVRON

Best Copy

RODOLFO'S RESTAURANT  
E-5 OLVERA ST.  
LOS ANGELES CA 90012

INV# 175010  
OnHold ID: 5

DATE\TIME: 4/27/2015 12:07:51 PM  
SERVER: Yuri  
STATION: 01

Item Count: 27

3 #8 CHILAQ	\$20.85
1 #8 CHILAQ HUEVO VERDE*	\$6.95
1 #8 CHILAQ HUEVO ROJOS*	\$6.95
2 #21 TACO SUAVE*	\$5.00
1 #6 HUEVOS CHORIZO*	\$5.95
1 #15 TAQUITO ENCHI CMB*	\$6.95
1 CHILE RELLENO SOLO*	\$4.50
7 BEBIDA MEDIANA/ MEDIUM D*	\$10.50
1 CAFE*	\$1.00
=====	
SUBTOTAL	\$68.65
Tax	\$6.18
GRAND TOTAL	\$74.83

Opened: 4/27/2015 12:07:51 PM

Thank You  
Have a nice day!!!

SPLIT 3

RODOLFO'S RESTAURANT  
E-5 OLVERA ST.  
LOS ANGELES CA 90012

TAX

DATE\TIME: 4/27/2015 11:50:58 AM  
SERVER: Yuri  
STATION: 01

Item Count: 2

1 #15 TAQUITO ENCHI CMB*	\$6.95
1 REFRESCO LATA*	\$1.00
=====	
SUBTOTAL	\$7.95
Tax	\$0.72
GRAND TOTAL	\$8.67

Opened: 4/27/2015 11:50:58 AM

Thank You  
Have a nice day!!!

SPLIT 1  
RODOLFO'S RESTAURANT  
E-5 OLVERA ST.  
LOS ANGELES CA 90012

SPLIT 1

INV# 175004  
OnHold ID: 2

DATE\TIME: 4/27/2015 11:50:58 AM  
SERVER: Yuri  
STATION: 01

Item Count: 2

1 #13 ESPECIAL COMBO*	\$7.58
Papa/ Potatoes	
=====	
SUBTOTAL	\$6.95
Tax	\$0.63
GRAND TOTAL	\$7.58

Cash Amount	\$7.58
Amt Tendered	\$20.00
Change due	\$12.42

Opened: 4/27/2015 11:50:58 AM

Thank You  
Have a nice day!!!

