

Sheraton Los Angeles, Downtown
 Hotel
 710 S Hope St.
 Los Angeles, CA 90017
 (213) 488-3500
 http://www.starwood.com/



Bonfante, Carlo Page Number 1
 Independencia 994 Guest Number Arrive Date 08-28-2018 22:18
 Mexicali, Mexico Folio ID A Depart Date 08-29-2018 09:30
 21000
 No. Of Guest 1 Agent TWALK
 Room Number 955
 Club Account
 Time 08-29-2018 9:30

Duplicate Invoice

Date	Reference	Description	Charges	Credits
08-28-2018	RT955	Room Charge LC	\$229.00	
08-28-2018	RT955	Room taxes	\$28.62	
08-28-2018	RT955	Self parking	\$19.50	
08-28-2018	RT955	Room Service	\$12.78	
08-28-2018	RT955	Room Internet	\$22.00	
08-29-2018	RT955	Restaurant	\$55.00	
		** Total	\$366.90	\$-366.90
		** Balance	\$-0.00	

PAGADO

For Authorization Purpose Only

CARLO BONFANTE

Date	Credit Card	Code	Authorized
08-29-2018	XXX7665	58710A	\$366.90

RODRIGO HERNANDEZ JIMÉNEZ
 Director Administrativo-SEDECO

11-131-008-A015-011-002-375017-160118 \$ 711.67 pesos
 11-121-049-A544-031-001-376017-160118 \$ 1271.26 pesos
 11-141-049-A544-031-002-377017-160118 \$ 713.60 pesos
 11-147-049-A544-001-005-376021-160118 \$ 7143.26 pesos
 11-311-050-A542-04-01-339017-160118 \$ 194.93 pesos

NOMBRE	CARLO BONFANTE/ FRANCISCO AGUIRRE FIERRPO
COMISION	AGENDA DE TRABAJO. LOS ANGELES CA. 28 AL 29 DE AGOSTO DE 2018
CONCEPTO DEL GASTO	Almuerzo
MONTO DÓLAR T.C. 18.80	10.29
MONTO PESOS	193.45

14

IN-OUT BURGER SANTA ANA
3 438 4309

Cashier: DEVI
Cashier: ORDEI ...R 1
Check : 14

1 Dbl-Db1	.85
+ Onion	
+ Grilled O	
+ Chilies	
Extra Toppings	
1 Dbl-Meat	3.25
- Tomato	
+ Onion	
1 Reg Chocolate Shk	2.45
2 Water	
<<BACK-Eat In<<	9.55
TAX 7.75%	.74
Amount Due	\$10.29
Tender Visa	\$10.29
Change	.00

CHARGE DETAIL

SALE
Card Type: Visa
Account: ****
Auth Code: 091418
Trans #: 4369
Auth Ref: 635377422
AUTH AMT: \$10.29

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

~~RODRIGO HERNÁNDEZ JIMÉNEZ~~
Director Administrativo-SEDECO

11726019-ATM-001-001-78601-1-160117-D

NOMBRE	CARLO BONFANTE/ FRANCISCO AGUIRRE FIERRPO
COMISION	AGENDA DE TRABAJO. LOS ANGELES CA. 28 AL 29 DE AGOSTO DE 2018
CONCEPTO DEL GASTO	Alimentos 2 personas
MONTO DÓLAR T.C. 18.80	38.62
MONTO PESOS	726.06

California Pizza Kitchen
7th Street #121
Los Angeles, CA 90017
213-228-8500

Server: Armando 08/29/2018
Table 262/1 2:57 PM
Guests: 2 40020
Order Type: Dine In

Chicken Tequila Fettucine (2 @15.9 31.98
Coke 3.29

Enjoy a Free Small Plate or Flatbread on your next visit!
To receive this offer, visit
www.cpksurvey.com in the next
2 days and tell us about your visit.
Offer valid for 14 days from the date of
the survey. Additional terms may apply.
Enter Code:
| 041 219 000 022 115 |

You can also share feedback or ask
questions by calling 800-919-3227
or visit www.cpk.com.

Subtotal 35.27
Total Tax 3.35
Total 38.62
Balance Due \$38.62

Order online at CPK.com
-Become a CPK Rewards
member by visiting CPK.com

RODRIGO HERNÁNDEZ JIMÉNEZ
Director Administrativo-SEDECO

11-12-019-844-031-001-87001-1-1(0)18-d

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 Los Angeles, CA 90017
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 http://www.starwood.com/



Aguirre, Francisco Page Number 1
 Independencia 994 Guest Number Arrive Date 08-28-2018 22:20
 Mexicali, Mexico Folio ID A Depart Date 08-29-2018 09:33
 21000
 No. Of Guest 1 Agent TWALK
 Room Number 959
 Club Account
 Time 08-29-2018 9:33
 Duplicate Invoice

Date	Reference	Description	Charges	Credits
08-28-2018	RT959	Room Charge LC	\$229.00	
08-28-2018	RT959	Room taxes	\$28.62	
08-28-2018	RT959	Room Internet	\$22.00	
PAGADO				
** Total			\$279.62	\$-279.62
** Balance			\$-0.00	

For Authorization Purpose Only
 FRANCISCO AGUIRRE

Date	Credit Card	Code	Authorized
08-29-2018	XXX4736	10874M	\$279.62

Rodrigo Hernández Jiménez
 Director Administrativo-SEDECO

11-141-047-544-031002-31701-1-110118 - \$413.60 pesos
 11-142-019-544-031005-37602-1-110118 - \$4843.28 pesos

NOMBRE	CARLO BONFANTE/ FRANCISCO AGUIRRE FIERRPO
COMISION	AGENDA DE TRABAJO. LOS ANGELES CA. 28 AL 29 DE AGOSTO DE 2018
CONCEPTO DEL GASTO	Almuerzo 2 personas
MONTO DÓLAR T.C. 18.80	47.12
MONTO PESOS	885.86

TABLE: 7
SECTION: Dine In
SEAT: 1
CHK# 23

GIOVANNI'S ITALIAN RESTAURANT
5277 LINDA VISTA RD
619-293-3333
GIOVANNI'S ITALIAN

Time In: 8/29/2018 8:52 PM
SHEA M Rg: 1 Printed: 4:44 PM

Full Caesar	\$8.00
Caesar	
Spaghetti Meat Sauce	\$10.00
Ex Sauce	
Spaghetti Marinara	\$10.00
Tomato Appetizer	\$4.00
Glass Round Hill Cab	\$6.00
Glass Raymond Cab	\$8.00
Glass Raymond Cab	\$8.00
Butera Chard Glass	\$9.00
Tiramisu	\$7.00
Icad Tea	\$2.50
Subtotal	\$72.50
Tax	\$5.62
Total	\$78.12

TABLE: 7
SECTION: Dine In
SEAT: 1
PACADO

Suggested Gratuity
15% - \$11.72 18% - \$14.06 20% - \$15.62

31 dias (no)

~~Director Administrativo~~
JIMÉNEZ
SEDECO

11-12-019-AS44-031-001-376017-1(011)8-0

