



INSTITUTO DE INNOVACIÓN Y COMPETITIVIDAD  
COMPROBACIÓN DE VIÁTICOS

No. DE OFICIO DIE/207/2024  
FECHA 04/07/2024

ANTICIPADOS   X  

DEVENGADOS           

**DATOS DEL COMISION**

NOMBRE DEL COMISIONADO ACOSTA FAVELA ALEJANDRO  
 FECHA DE SALIDA 17 de junio de 2024 FECHA DE REGRESO 20 de junio de 2024  
 LUGAR DE LA COMISION CHIHUAHUA TARIFA DE VIÁTICOS \$5,005.40  
 NO. DÍAS 4 Tipo de Cambio \$ 18.54

**GASTOS EFECTUADOS DURANTE LA COMISION (Se anexan todos los originales de los comprobantes relacionados)**

	NO FACTURA	FECHA	IMPORTE
HOSPEDAJE:			
			<b>Subtotal</b> \$ -
	D.L.L.S		
ALIMENTACIÓN	DQ	\$ 4.20	\$ 77.87
	Target	\$ 2.15	\$ 39.86
	Auntie Anne's	\$ 7.87	\$ 145.91
	Long John Silver	\$ 14.29	\$ 264.94
	Churchs	\$ 12.74	\$ 236.20
	McDonalds	\$ 15.11	\$ 280.14
	Walmart	\$ 18.25	\$ 336.36
	Cineport 10	\$ 26.48	\$ 490.94
	Sonic	\$ 4.86	\$ 90.10
	Burger King	\$ 17.82	\$ 330.38
	Loves	\$ 3.51	\$ 65.08
	McDonalds	\$ 20.55	\$ 381.00
	Auntie Anne's	\$ 18.77	\$ 348.00
	McDonalds	\$ 9.50	\$ 176.13
	McDonalds	\$ 0.86	\$ 15.94
	Baegel Bros	\$ 13.49	\$ 250.10
	Speedway 1	\$ 20.00	\$ 370.80
	Speedway 2	\$ 13.70	\$ 254.00
	Canes 1	\$ 11.88	\$ 220.26
	Canes 2	\$ 142.51	\$ 2,642.14
	Walmart	\$ 11.91	\$ 220.81
	Payan	\$ 6.82	\$ 126.44
	McDonalds	\$ 9.95	\$ 184.47
	Target	\$ 124.28	\$ 2,304.15
	Loves	\$ 23.97	\$ 444.40
	Walmart	\$ 41.96	\$ 777.94
	Walmart	\$ 111.83	\$ 2,073.33
	Golden Corral	\$ 256.00	\$ 4,746.24
	Target	\$ 99.09	\$ 1,837.13
	Barnes n Nobles	\$ 6.68	\$ 123.85
			<b>Subtotal</b> \$ 19,856.90
PASAJES			
			<b>Subtotal</b>
COMBUSTIBLES			
TARJETA SI VALE			
			<b>Subtotal</b>
PEAJE			
TAG OFICIAL			
			<b>Subtotal</b>
OTROS			
			<b>\$ -</b>
<b>Total comprobado:</b>			<b>\$ 19,856.90</b>

No. de comprobantes presentados  
 Cantidad recibida \$20,021.58  
 Cantidad comprobada \$19,856.90  
 Diferencia \$164.68

Devolución **\$164.68**

SOLICITANTE	JEFE DE LA UNIDAD	AUTORIZA
<b>COORDINADOR DE OPERACIONES</b> ALEJANDRO ACOSTA FAVELA	<b>JEFE DE LA UNIDAD</b> JOSEMANUEL RODRIGUEZ VILLA	<b>ADMINISTRATIVO</b> JESUS RICARCO AVILA MURILLO

70745 - Las Cruces, NM - GC

DQ® Treat Center®  
4125 White Sage Arc  
Las Cruces, New Mexico 88011  
Phone (575) 288-1722

6/13/2024 3:10:15 PM  
Order Id: AADY2MAW/NCM  
DT-75 - Drive Thru  
Employee: KayTieE

**DT-75**

1 SM JULIUS	\$3.89
TRIPLEBERRY	\$0.00
berry pom	\$0.00
Sub Total	\$3.89
Sales Tax	\$0.31
Order Total	\$4.20
Cash	\$10.00
Change Due	\$5.80

--> Order Closed <--

Still Hiring Smiling Faces! Please visit  
DQ.com to apply for Las Cruces DQ  
Thank You!

\*\*\*\*\*  
Enjoy a free Dilly bar on us!  
Visit DQFANFEEDBACK.COM to complete  
a brief survey in the next 3 days.

Enter phone number 575-288-1722.

Validation Code: \_\_\_\_\_  
Offer valid only at this DQ within  
30 days of your visit.  
PLU: 25352

\*\*\*\*\*

\*\*\*\*\*

Loyalty Summary



2394582020890

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



Las Cruces - 575-532-5899  
 2541 E Lohman Ave  
 Las Cruces, New Mexico 88011-8233  
 06/17/2024 08:32 PM



HEALTH AND BEAUTY  
 049040029 Up&Up Trial

T \$1.99

	SUBTOTAL	\$1.99
T = NM TAX 8.06300 on \$1.99	TOTAL	\$0.16
	TOTAL	\$2.15
*3999 MASTERCARD CHARGE		\$2.15
	AID: A0000000041010	
	Debit Mastercard	
	AUTH CODE: 056005	

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

-----  
 REC#2-4169-0769-0163-9840-5 VCD#751-250-657  
 -----

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

informtarget.com  
 User ID: 7583 0923 1983  
 Password: 601 595

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Auntie Anne's  
NM-103-1  
700 S Telshore  
Space 1500

Order# 44096529  
Server: Luis 3  
Date: 6/18/24 5:41 PM

Original Nuggets - Reg \$6.29  
Marinara Dip \$0.99

Total Item Count: 2

Subtotal: \$7.28  
Total Tax: \$0.59

Total: \$7.87

Customer Paid Cash: \$8.00

Customer Change: \$0.13



6198324398317

# LONG JOHN SILVER'S

70066  
15755249581  
1155 S. El Paseo Street  
Las Cruces NM 88001

Drive Thru DT Cashier  
employee: Adrianna P  
6/18/2024 11:41 AM  
Order # 905531

ITEM	QTY	PRICE
FISH & SHRIMP PLATTER	1	\$13.19
3 Shrimp	2	
Fish	2	
Ind Fries	1	
Ind Cole Slaw	1	
2 Hushpuppies	1	

Subtotal	\$13.19
NM 8.3125% (8.313%)	\$1.10

Total \$14.29

CASH \$20.00

Change Due \$5.71

Your feedback is important to us. Please take our Guest Experience Survey and Receive a FREE 1 Pc. Fish & Fries (with the purchase of a Large Drink).

[www.myljsvisit.com](http://www.myljsvisit.com)

or



Complete the survey and get a validation code.

Write the validation code below:

Return this receipt to a participating LJS to receive the offer. Validated receipt good for 60 days. Does not include Cod. Not available to LJS employees or its affiliates.





Welcome to Church's  
Restaurant #1199  
119 E Paisano Dr  
El Paso, TX 79901

Cashier: Juan V

06/17/2024  
02:10 PM

Check: 40032

Drive-Thru

Item	Price
Large Bombers	\$5.49
Regular Mashed Potato	\$2.99
Box 3Tender (bisc)	\$3.29
3 Tender PC	
Honey-Butter Biscuit	
Subtotal	\$11.77
El Paso TX	\$0.97
Total	\$12.74
Visa Tendered	\$12.74

Card Type: VIC  
Card Number: \*\*\*\*\*4237  
Reference: 5875385  
Authorization: 424169582199806396  
Entry Mode: M  
Application Name:  
Application Label: VISA DEBIT  
AID: A5000000031010  
TC:  
PIN Verified:

Bringing That Down Home Flavor  
Thank You

\*\*\*\*\*

FREE LEG, THIGH, OR TENDER

No Purchase Required

We want your feedback

[www.ChurchsChickenFeedback.com](http://www.ChurchsChickenFeedback.com)

Validation Code : \_\_\_\_\_

Limit One Per Visit

# 120

Buy One Get One Any Sandwich  
(equal or lesser value)  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)

Validation code:

Expires in 30 days

Survey Code:

14543-01200-62024-15077-00151-1

McDonald's Restaurant #14543

7101 GATEWAY BLVD (W#M #2201)

EL PASO, TX 79925

TEL# 915 778 5417

Thank You Valued Customer

KS# 1

CBB

06/20/2024 03:07 PM

Order 20

1 L Caramel Frappe	5.69
ADD Crushed Oreo	0.49
2 L French Fries	7.78
Subtotal	13.96
Tax	1.15
Take-Out Total	15.11
Cashless	15.11
Change	0.00

MER# 487240

CARD ISSUER

Master SALE

TRANSACTION AMOUNT

CHIP READ

AUTHORIZATION CODE - 389784

SEQ# 146613

AID: A0000000042203

ACCOUNT#

\*\*\*\*\*1117

15.11

Are You a MyMcDonald's Rewards member?

Get 100 points for Every \$1 spent

Sign up for MyMcDonald's rewards  
to earn points on future visits

Give us feedback @ survey.walmart.com  
Thank you! ID #:7TM424RTVCL



WM Supercenter  
915-779-6664 Mgr. ADRIAN  
7101 GATEWAY BLVD W  
EL PASO TX 79925  
ST# 02201 OP# 009021 TE# 21 TR# 01103

# ITEMS SOLD 7  
TC# 9535 5143 3353 7813 3525



DRUMSTICK	207910000000	F	5.99	0
DRUMSTICK	207910000000	F	5.99	0
SC PNAPLE 2L	078742231800	F	1.00	X
SC TWSTUP 2L	078742226820	F	1.00	X
GV HAMB BUNS	078742223750	F	1.46	0
GV HAMB BUNS	078742223750	F	1.46	0
SC COLA 2L	078742226570	F	1.00	X

	SUBTOTAL	17.90
TAX1	8.2500 %	0.25
	TOTAL	18.15
	CASH TEND	18.25
	CHANGE DUE	0.10



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
06/20/24 15:04:35



Cityport 10  
Las Cruces, NM 88011  
575 521-9360

CLERK ID: 7

SALE

VISA \*\*\*\*\*1767  
ENTRY METHOD: CHIP  
DATE: 06/18/2024 TIME: 14:02:25

INVOICE: 1157.82557  
REFERENCE: 0164  
AUTH CODE: 138669

AMOUNT	USD\$ 26.48
	=====
TOTAL	USD\$ 26.48

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

APPLICATION LABEL: VISA CREDIT  
AID: A0000000031010  
TVR: 8000008000  
IAD: 0601120360A000  
TSI: 6800  
ARC: 00  
CVM: SIGN  
TRAN ID: 1321260710

Customer Copy

Sonic America's Drive-In

7069 S Desert Blvd  
Canutillo, Texas 79835  
Store #1835 PH: 915-877-2428  
**Stall #19**

18 Josue

-----  
Stl 19/1            Chk 69  
                    Jun20'24 01:55PM  
**TRAY: 2**  
**Drink Only**  
-----

**Patio**

\*\*\*\* Ind 1 \*\*\*\*  
1 Sm Reeses B1            4.49  
Tax            0.37    Total Due:        4.86  
\*\*\*\*\* All \*\*\*\*\*

Subtotal:                    4.49  
Tax                            0.37  
01:56PM Total Due:        **4.86**

How was your visit?  
Comments or Concerns? Ask for a  
Manager on Duty or Text or Call  
1-866-OK-SONIC

-----  
HOW DID WE DO?  
[WWW.SONICDRIVEIN.COM/FEEDBACK](http://WWW.SONICDRIVEIN.COM/FEEDBACK)  
TO TAKE A BRIEF SURVEY  
AND LET US KNOW.

ID#: 183506200069

**CHK 69**

Change:    \$0.14





Store #447  
3000 Mountain Pass Blvd.  
Anthony, TX 79821  
(915)886-3915

06/20/2024 Tkt #5634097

Type: SALE (ORIGINAL)

Qty Name	Price	Total
1 Wild Strawberry Chee	6.49	3.24

Employee Discount

Subtotal	3.24
Sales Tax	0.27
Total	3.51

Received:

VISA	3.51
*****9089	TAP
Auth No: 084391	
INVOICE# 89610	
AID: A0000000980840	
APP: US DEBIT	
No CVM	

Download the Love's Connect app & get deals on drinks, snack, and more.

----- NOW HIRING -----  
We offer flexible hours, competitive pay, benefits & opportunity!  
Apply now at [jobs.loves.com](http://jobs.loves.com) or text TEAMLOVES to 76129.

\*\*\* PROMO\COMBO SAVINGS: 3.25\*\*\*

DID YOU LOVE IT?  
Please take a short survey about your Love's experience today:



Or visit [Loves.com/survey](http://Loves.com/survey)

Reg:5 Clerk:Trina  
Thank you for shopping at Store #447

# 163

Buy One Get One Any Sandwich  
(equal or lesser value)  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)

Validation code: \_\_\_\_\_  
Expires in 30 days  
Survey Code:  
35418-01630-62024-12074-00205-5

McDonald's Restaurant #35418  
3000 MOUNTAIN PASS  
ANTHONY, TX 79821  
TEL# 915-886-3419

Thank You Valued Customer

## LOCATOR # 27

KS# 1	06/20/2024 12:07 PM
Side1	Order 63
1 Tray	0.00
1 Qtr Chs Dlx Meal	9.79
1 Deluxe Qtr Cheese	
NO Mustard	
NO Pickle	
1 M Coke	
1 Qtr Cheese Meal	9.19
1 M Coke	
Subtotal	18.98
Tax	1.57
Eat-In Total	20.55
Cashless	20.55
Change	0.00
MER# 978565	
CARD ISSUER	ACCOUNT#
Visa SALE	*****1811
TRANSACTION AMOUNT	20.55
CONTACTLESS	
AUTHORIZATION CODE - 053066	
SEQ# 000793	
AID: A0000000980840	

Are You a MyMcDonald's Rewards member?  
Get 100 points for Every \$1 spent  
Sign up for MyMcDonald's rewards  
to earn points on future visits

Auntie Annie's  
NM-103-1  
700 S. Talshore  
Space 1500

Order# 440984998  
Server: Cesar H  
Date: 6/18/24, 7:50 PM

Original Nuggets - Sm	\$5.79
Original Nuggets - Sm	\$5.79
Original Nuggets - Sm	\$5.79

Total Item Count: 3

Subtotal:	\$17.37
Total Tax:	\$1.40

Total: \$18.77

Customer Paid Cash: \$20.00

Customer Change: \$1.23



6204739637986



# 132

Buy One Get One Any Sandwich  
(equal or lesser value)  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)

Validation code: \_\_\_\_\_  
Expires in 30 days  
Survey Code:  
35418-01320-62024-10487-00095-0

McDonald's Restaurant #35418  
3000 MOUNTAIN PASS  
ANTHONY, TX 79821  
TEL# 915-896-3419

Thank You Valued Customer

KS# 1 06/20/2024 10:48 AM  
Side1 Order 32  
1 Sau Egg Ch McGrdl MI 8.09  
1 L Coke 0.69

<Drink Upcharge>

LIGHT Ice

Subtotal 8.78  
Take-Out Total 0.72  
Cashless 9.50  
Change 9.50  
Change 0.00

MER# 978565  
CARD ISSUER ACCOUNT#  
Visa SALE \*\*\*\*\*4327  
TRANSACTION AMOUNT 9.50  
CHIP READ

AUTHORIZATION CODE - 020554

SEQ# 000789  
AID: A0000000031010

Are You a MyMcDonald's Rewards member?  
Get 100 points for Every \$1 spent  
Sign up for MyMcDonald's rewards  
to earn points on future visits

# 127

Buy One Get One Any Sandwich  
(equal or lesser value)  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)

Validation code: \_\_\_\_\_

Expires in 30 days

Survey Code:

35418-01270-62024-10271-00008-6

McDonald's Restaurant #35418

3000 MOUNTAIN PASS

ANTHONY, TX 79821

TEL# 915-886-3419

Thank You Valued Customer

KS# 1	06/20/2024 10:27 AM
CBB	Order 27
1 Snr Premium Roast	0.79
2 Creamer Packet	0.00
Subtotal	0.79
Tax	0.07
Take-Out Total	0.86
Cash Tendered	1.00
Change	0.14

Are You a MyMcDonald's Rewards member?

Get 100 points for Every \$1 spent

Sign up for MyMcDonald's rewards  
to earn points on future visits

\*\*\*\*\*  
Date: 06/20/2024 Time: 09:07  
Transaction #: 52517  
Register Name: Einsteins 2 EOP  
Cashier ID: 2000  
Cashier Name: EBB  
\*\*\*\*\*

Sale  
Coffee 0.00T  
Large 3.29  
Chip 1.99T  
Price Override 1.99  
Farmhouse 0.00T  
1 Eggs 7.39

---

Subtotal 12.67  
Tax 0.82  
Total 13.49

Credit  
XXXXXXXXXXXX3999 13.49  
MASTERCARD  
ACOSTA FAVELA/ALEJANDRO  
Approval 093397

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: Debit Mastercard  
Mode: Issuer  
AID: A0000000041010  
TVR: 000008000  
IAD: 03106070052400002B480000000000000F  
TSI: E800  
ARC: 00  
AC: 42B6D6178C178625  
CVM: 1E0300

\*\*\*\*\*  
Thank you!  
\*\*\*\*\*

SPEEDWAY 0009127-Las Cruces, N  
2210 E Lohman Ave 88001-0000  
(575)527-1251 6/18/2024 8:31:07 AM  
Trans# 2322491 Reg: 2

Jose C.

Prepay Pump # 8 Regular Unleaded  
5.972 Gallons @ \$3.349/Gal 20.00  
0.05 /gal SpeedyRewards Rollback  
Speedy Rewards

Sub. Total:	\$20.00
Tax:	\$0.00
Total:	\$20.00

Master Card:	\$20.00
Change	\$0.00

CARD TYPE: Master Card  
Card Num : XXXXXXXXXXXX3999  
ENTRY METHOD: Chip Card

TRANS TYPE: AUTH  
APPROVAL CODE: 064726

USD\$ 20.00

Debit Mastercard  
AID: A0000000041010

Verified by PIN

SPEEDWAY 0009127-Las Cruces,N  
2210 E Lohman Ave 88001-0000  
(575)527-1251 6/19/2024 8:36:33 AM  
Trans# 2322491 Reg: 2

Jose C.

Prepay Fuel Sale  
Pump # 3 Regular Unleaded  
4.091 Gallons @ \$3.349/Gal 13.70  
0.05 /gal SpeedyRewards Rollback  
Speedy Rewards

Sub. Total:	\$13.70
Tax:	\$0.00
Total:	\$13.70

Master Card:	\$13.70
Change	\$0.00

Master Card  
Card Num :  
XXXXXXXXXXXX3999  
TERM: 0050009127001  
TRANS TYPE: CAPTURE  
APPR#: 064726  
ENTRY METHOD: Chip  
Card

USD\$ 13.70

Debit Mastercard  
AID: A0000000041010

06/19/2024 08:31:03

Verified by PIN

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

Now Hiring!  
Apply at [Speedway.com/careers](http://Speedway.com/careers)  
or text SPEEDWAY to 25000  
[www.speedway.com](http://www.speedway.com)

Western Refining  
Retail LLC



651 S. Tlilshore Blvd  
Las Cruces, NM 88011  
575 522-5207

Check Number:  
10072

06/18/2024

2:10 PM

10072

Order Type: Dine In

'BOX COMBO'

10.99

'FOUNTAIN DRINK'

Subtotal

10.99

Total Tax

.09

Dine In Total

11.08

AMEX #XXXXXXXXXXXX1007

11.88

Auth:811711

\* \* Customer's Copy \* \*

Questions or Comments?

Customer Relations

WWW.HICANES.COM

833-HI-CANES (833-442-2637)

--- Check Closed ---





651 S. Telshore Blvd  
Las Cruces, NM 88011  
575-522-5207

Check Number:  
10069

06/18/2024 2:08 PM

10069

Order Type: Dine In	
12 'BOX COMBO' (@10.99)	131.88
(12) 'FOUNTAIN DRINK'	
Subtotal	131.88
Total Tax	10.63
Dine In Total	142.51
M/C #XXXXXXXXXXXX3999	142.51
Auth:018909	

\* \* Customer's Copy \* \*  
Questions or Comments?  
Customer Relations  
WWW.HICANES.COM  
833-HI-CANES (833-442-2637)

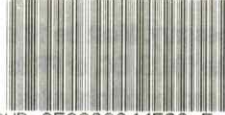
--- Check Closed ---

Give us feedback @ survey.walmart.com  
Thank you! ID #:7TM3V91STHR1



WM Supercenter  
575-523-4924 Mgr. APRIL  
1550 S VALLEY DR  
LAS CRUCES NM 88005  
ST# 05155 OP# 009009 TE# 09 TR# 03559

# ITEMS SOLD 3  
TC# 1356 9626 5736 8561 1655



GZ PD GL CHR	052000044580	F	3.97	N
GZ PD ORANGE	052000044900	F	3.97	N
PROPEL	052000010890	F	3.97	N

SUBTOTAL	11.91
TOTAL	11.91
MCARD TEND	11.91
CHANGE DUE	0.00

DEBIT MASTERCARD- 3999 I 1 APPR#078761  
11.91 TOTAL PURCHASE  
REF # 417100489615  
AID A0000000041010  
TERMINAL # 21166059  
\*Pin Verified  
06/18/24 20:49:34



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
06/18/24 20:49:42

**WELCOME TO  
PAYAN'S**

Payans Fuel Center  
2901 E PAISANO DR  
El Paso TX 79905  
(915) 533-7979

Description	Qty	Amount
200Z VIT FOCUS	1	2.50
T JACK LK ORIG BITES	1	3.99
		-----
Subtotal		6.49
Tax		0.33
<b>TOTAL</b>		<b>6.82</b>
CREDIT \$		6.82

**SALE**

MERCHANT ID : 542929804664753  
TERMINAL ID: 00999001

BATCH #: 20240617107    ENTRY METHOD: C  
SEQ #: 0140    APPR CODE: 069842  
TRACE #: 0101365054    Stan: 002869801

Debit Mastercard

\*\*\*\*\*3999

AID: A0000000041010

TvR: 000008000

IAD:

0310A740050400000000000000000000FF

TSI: E800

AC: C3B605AD3AA474B5

TOTAL:        \$6.82

APPROVED BY ISSUER

I agree to pay above total amount  
according to card issuer agreement  
(Merchant agreement if credit voucher)

**CARDHOLDER VERIFIED BY PIN**

Thank You

Merchant Copy

ST#1  
CSH: 5

DR#1 TRAN#1013650  
6/17/24 3:56:20 PM

# 225

Buy One Get One Any Sandwich  
(equal or lesser value)  
by visiting [www.mcdvoice.com](http://www.mcdvoice.com)  
Validation code: \_\_\_\_\_

Expires in 30 days

Survey Code:

10367-02250-61724-17330-00099-5

McDonald's Restaurant #10367

1150 HICKORY

LAS CRUCES, NM 88001

TEL# 575 523 7972

Thank You Valued Customer

KS# 2	06/17/2024 05:33 PM
Side1	Order 25
1 2 Chsburger Meal	9.20
1 M Coke	
Subtotal	9.20
Tax	0.75
Take-Out Total	9.95
Cashless	9.95
Change	0.00

MER# 477849

CARD ISSUER ACCOUNT#

Master SALE \*\*\*\*\*3999

TRANSACTION AMOUNT 9.95

CHIP READ

AUTHORIZATION CODE - 025505

SEQ# 112050

AID: A0000000041010

McDonald's Restaurant

QUESTIONS OR COMMENTS?

1-888-748-8295

Apply @ <https://careers.mcdonalds.com/>

Sign up for MyMcDonald's rewards  
to earn points on future visits



Las Cruces - 575-532-5899  
 2541 E Lohman Ave  
 Las Cruces, New Mexico 88011-8233  
 06/17/2024 08:32 PM



GROCERY

203600123	GG WATER	NF	\$18.76
	4 @ \$4.69 ea		
266012001	CITRUS	NF	\$14.97
	3 @ \$4.99 ea		
271700015	BUBLY	NF	\$4.39
231140607	POP-TARTS	NF	\$3.00
	Regular Price \$3.99		
	2for\$5		
231140604	POP-TARTS	NF	\$6.00
	2 @ \$3.00 ea		
	Regular Price \$3.99		
	2for\$5		
231140615	POP-TARTS	NF	\$3.00
	Regular Price \$3.99		
	2for\$5		
071081035	CORN NUTS	NF	\$11.97
	3 @ \$3.99 ea		
071180079	WELCHS	NF	\$14.97
	3 @ \$4.99 ea		
	Regular Price \$5.89		
071180073	WELCHS	NF	\$14.97
	3 @ \$4.99 ea		
	Regular Price \$5.89		
082024809	Propel	N	\$3.99
203130293	PROPEL	NF	\$4.29
082029490	PROPEL	N	\$3.99
094080438	Legendary Fo	NF	\$9.99
094082063	Legendary Fo	NF	\$9.99

SUBTOTAL \$124.28  
 NO TAX \$0.00  
 TOTAL \$124.28  
 \*3999 MASTERCARD CHARGE \$124.28  
 AID: A0000000041010  
 Debit Mastercard  
 AUTH CODE: 052033

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:  
 \$9.36

REC#2-4169-0769-0163-9839-7 VCD#752-257-435

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 Password: 601 603

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Please take this survey within 7 days



Store #447  
3000 Mountain Pass  
Anthony, TX 79821  
(915) 886-3915

06/20/2024 Tkt #3632912

Type: SALE (ORIGINAL)

Qty	Name	Price	Total
1	FL 5.99 Ruffles Ched	5.99	5.99
1	16Z ALMONDHNY RSTD	12.99	12.99
1	CHOBANI CMLTE YGRT	3.99	3.99
1	CMN Change Donation	1.00	1.00

Subtotal 23.97  
Sales Tax 0.00  
Total 23.97

Received:  
MASTERCARD 23.97  
\*\*\*\*\*3999 INSERT  
Auth No: 008274  
INVOICE# 89729  
AID: A0000000041010  
APP: Debit Mastercard  
Verified by PIN

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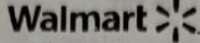


Or visit [Loves.com/survey](https://Loves.com/survey)

Reg:3 Clerk:Diana  
Thank you for shopping at Store #447



Give us feedback @ survey.walmart.com  
Thank you! ID #:7TM3YN1STK5Y



WM Supercenter  
575-523-4924 Mgr. APRIL  
1550 S VALLEY DR  
LAS CRUCES NM 88005  
ST# 05155 OP# 009013 TE# 13 TR# 04951

# ITEMS SOLD 5  
TC# 0053 1984 0509 5794 3900



AZ TEA	613008763830	16.98	T
AZ TEA	613008763830	16.98	T
MISO SOUP MX	041390030700 F	2.58	0
MISO SOUP MX	041390030700 F	2.58	0
CKOUT BAGFEE	000000011010K	0.10	0
SUBTOTAL		39.22	
TAX1	8.0625 %	2.74	
TOTAL		41.96	
MCARD TEND		41.96	
CHANGE DUE		0.00	

DECLINED TRANSACTION  
DEBIT MASTERCARD- 3999 1  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 21:59:01

DECLINED TRANSACTION  
DEBIT MASTERCARD- 3999 1  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 21:59:23

DECLINED TRANSACTION  
MASTERCARD- 2338 1  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 21:59:45

DECLINED TRANSACTION  
MASTERCARD- 9809 2  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 22:00:15

DECLINED TRANSACTION  
DEBIT MASTERCARD- 3999 1  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 22:00:44

DECLINED TRANSACTION  
VISA CREDITO- 3821 1  
AID A0000000031010  
TERMINAL # 21166059  
DECLINED  
06/19/24 22:01:16

DECLINED TRANSACTION  
DEBIT MASTERCARD- 3999 1  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 21:59:01

DECLINED TRANSACTION  
DEBIT MASTERCARD- 3999 1  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 21:59:23

DECLINED TRANSACTION  
MASTERCARD- 2338 1  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 21:59:45

DECLINED TRANSACTION  
MASTERCARD- 9809 2  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 22:00:15

DECLINED TRANSACTION  
DEBIT MASTERCARD- 3999 1  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 22:00:44

DECLINED TRANSACTION  
VISA CREDITO- 3821 1  
AID A0000000031010  
TERMINAL # 21166059  
DECLINED  
06/19/24 22:01:16

DECLINED TRANSACTION  
DEBIT MASTERCARD- 3999 1  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 22:02:23

DECLINED TRANSACTION  
DEBIT MASTERCARD- 6347 0  
AID A0000000041010  
TERMINAL # 21166059  
DECLINED  
06/19/24 22:09:16

DEBIT MASTERCARD- 6347 I 0 APPR#005282  
41.96 TOTAL PURCHASE  
REF # 417200413439  
AID A0000000041010  
TERMINAL # 21191838  
\*Pin Verified  
06/19/24 22:10:51



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WM Supercenter  
915-779-6664 Mgr. ADRIAN  
7101 GATEWAY BLVD W  
EL PASO TX 79925  
ST# 02201 OP# 009019 TE# 19 TR# 01671

# ITEMS SOLD 18  
TC# 2202 2077 9222 2314 8602 0



10CT SMTFOOD	028400679090	F	5.48	0
10CT SMTFOOD	028400679090	F	5.48	0
DRIED MANGO	194346061780	F	8.98	0
ICE BREAKER	034000000090	F	2.97	X
ICE BREAKER	034000000090	F	2.97	X
PU DC HON MU	028400591710	F	3.98	0
NY CASHEW	078742133340	F	4.38	T
NY CASHEW	078742133340	F	4.38	T
QUEST BAR	888849005170	F	8.88	N
OST PRO BAR	888849003870	F	8.88	N
OST PRO BAR	888849003860	F	8.88	N
OST PRO BAR	888849003850	F	8.88	N
GLACEAU	786162200430	F	2.28	N
GLACEAU	786162200430	F	2.28	N
CLEM 5 BAG	033383146020	F	7.98	N
DOTS HM 160Z	855712008790	F	6.48	0
DOTCSUG 160Z	850031719280	F	6.48	0
RICE KRISPI	038000077810	F	10.98	N

	SUBTOTAL	110.62
TAX1	8.2500 %	1.21
	TOTAL	111.83
	MCARD TEND	111.83
	CHANGE DUE	0.00

DEBIT MASTERCARD- 3999 I 1 APPR#082456  
111.83 TOTAL PURCHASE  
REF # U625aG58Q935  
AID A0000000041010  
TERMINAL # 24876267  
\*Pin Verified  
06/20/24 15:17:30



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LAS CRUCES, NM

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sweepstakes and previous winners  
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Disponible En Espanol

\*\*\*\*\*

F-0325 #Party 1  
SvrCk: 41 5:36p 06/19/24  
DINE IN  
TERM 1 POSDRV

12 DINNER BUFFET 200.28  
12 BEVERAGES, 12 coke 35.88  
\$ DONATION 0.78

Sub Total: 236.94  
Tax: 19.06

06/19 5:36p TOTAL: 256.00

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start earning points today!  
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Click More > Need Help > App Feedback  
Please include a photo of your receipt  
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Get \$5 off \$25 on your next visit  
when you download our app and register

	AMT-TEND	CHANGE	TALLY
MASTERCARD	256.00		256.00
	-----		-----
	256.00		256.00

TOTAL SALES: 256.00 TAX: 19.06

(Rec:210) Memo: 031154,xxxxxxxxxxx3999,  
256.00



Las Cruces - 575-532-5899  
 2541 E Lohman Ave  
 Las Cruces, New Mexico 88011-8233  
 06/20/2024 11:17 AM



GROCERY

094084232	Quest Nutri	NF	\$9.49
094081662	Quest	N	\$9.49
094080678	Quest Nutr	NF	\$9.49
071080039	PRINGLES	NF	\$21.38
	2 @ \$10.69 ea		
271700015	BUBLY	NF	\$4.39
071082247	GG	NF	\$8.29
094086813	QUEST	NF	\$8.89
071080333	PLANTERS	NF	\$4.79
071080537	PLANTERS	NF	\$3.99
071081401	FAVORITE DAY	NF	\$8.00
	2 @ \$4.00 ea		
071080707	GOODGATHER	NF	\$8.00
	2 @ \$4.00 ea		
055090196	ALTOIDS	NF	\$2.89

SUBTOTAL \$99.09

NO TAX \$0.00

TOTAL \$99.09

\*3999 MASTERCARD CHARGE \$99.09

AID: A000000041010

Debit Mastercard

AUTH CODE: 028597

WHEN YOU RETURN ANY ITEM, YOUR  
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 APPLIED TO THE ORIGINAL ORDER.

-----  
 REC#2-4172-0769-0161-8484-1 VCD#752-250-021  
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 Password: 815 159

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700 S. Telshor Blvd. #1390  
Las Cruces, NM 88001  
575-522-4499

STR:2144 REG:020 TRN:5420 CSHR:2966

Green Tea Latte Venti	
9780641713361	T1
(1 @ 5.65)	5.65
Tip	N
(1 @ 0.57)	0.57
Subtotal	6.22
Sales Tax T1 (8.062%)	0.46
<b>TOTAL</b>	<b>6.68</b>
<b>MASTERCARD</b>	<b>6.68</b>

Card#: XXXXXXXXXXXX3999  
Expdate: XX/XX  
Auth: 057295  
Entry Method: Chip Read

Application Label: Debit Mastercard  
AID: a0000000041010  
PIN Verified  
TVR: 0000008000  
TSI: e800

COLLECT STAMPS AND SAVE - JOIN REWARDS

063.02A 06/20/2024 11:40AM

Returns will be accepted with a receipt within 30 days of purchase. Eligible refunds will be made to your original form of tender. For returns with a gift receipt, a store credit will be issued in the form of an electronic gift card for the purchase price within 60 days of purchase. Exceptions apply. Visit [bn.com/returns](http://bn.com/returns) for full details.



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Comprobante de transferencia

Transferencia realizada por: ALEJANDRO ACOSTA FAVELA

Fecha: 04 Jul 2024

Hora: 11:54:05 h Centro de México

Página: 1 de 1

Transferencias Otros Bancos

Esta transferencia ha sido aceptada con número de autorización #218752  
Para validarla consulta tu Comprobante Electrónico de Pago (CEP)

Cuentas	Cuenta retiro
	Banamex MiCuenta **947
	CLABE emisor **479
	Cuenta depósito o beneficiario
	BBVA MEXICO I2C **235
I2C	Nombre: INSTITUTO DE INNOVACION Y COMPETITIVIDAD

Datos de la transferencia	Monto	\$164.68 MXN
	Clave de rastreo	085902187524318640
	Tipo de cuenta	CLABE interbancaria
	Tipo de beneficiario	Empresa
	Referencia numérica	40724
	Concepto de pago	Devolucion 207 Alejandro Acosta
	Plazo	Mismo día

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