



# Receipt

#71157399

## Mobile order



Total \$4.71 – 8.7★ earned

May 4, 2025 at 9:17 am



### Iced Coffee

\$4.35

Grande

1/2 Inch Splash of Coconutmilk

Cinnamon Powder



Subtotal ..... \$4.35

Tax ..... \$0.36

**Total ..... \$4.71**

My Card (6687)

Earns 2★ per \$1

Auth code: 119128

ELP Concourse B Gate B6

6701 Convair Rd

El Paso, TX 79925

To go

Store number 1566-139207



**Call store**



& & 440 & & &  
\*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
\*\*\*\*\*  
RENAISSANCE CAPITAL VIEW  
ARLINGTON, VA  
\*\*\*\*ILLY\*\*\*\*  
7 May '25 9:37 AM

Check: CHK 6563  
Server: 15106 LIDIA  
Card Type: Mastercard  
Acct Num: XXXXXXXXXXXX0334  
Auth Code: 143595

**Amount: \$7.70**

GRATUITY \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

SIGNATURE \_\_\_\_\_

please leave signed copy  
with your server

REWARDS-REIMAGINED MARRIOTT BONVOY

CHK 1823

TBL 95/1  
GST 1

4 May '25 8:48 PM

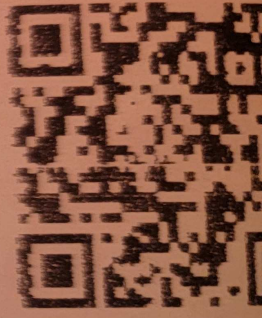
- 1 BURRATA TO GO 14.00
- 1 LG A/G SALAD 14.00
- 1 ADD CHICKEN TO GO 8.00

Subtotal: \$36.00  
 Tax: \$3.60

8:49 PM  
 TOTAL DUE: \$39.60

GRATUITY \$ 5  
 TOTAL \$ 44.60

ROOM NUMBER # \_\_\_\_\_  
 PRINT LAST NAME Carward  
 SIGNATURE [Signature]



921	CARAVEO/SANDRA	276.00	05/07/25	13:26	53116	34493
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
CK	241 ARISANO		05/04/25	17:06		
TYPE	EL PASO TX 79932		ARRIVE	TIME		
77						
ROOM		MCXXXXXXXXXXXX6335			MBV#:	867541619
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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05/04	GP ROOM	921, 1		276.00	
05/04	ROOM TAX	921, 1		16.56	
05/04	OCC TAX	921, 1		22.77	
05/05	SOCCILNG	3881 921		45.60	
05/05	GP ROOM	921, 1		276.00	
05/05	ROOM TAX	921, 1		16.56	
05/05	OCC TAX	921, 1		22.77	
05/06	GP ROOM	921, 1		276.00	
05/06	ROOM TAX	921, 1		16.56	
05/06	OCC TAX	921, 1		22.77	
05/07	CCARD-MC				991.59
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXX6335				
	***** AUTHORIZATION *****				
	APPROVED				
	Total: \$1,085.64 Card Type: MASTERCARD Card Entry: CHIP Acct #: *****6335 Approval Code: 09770P				
	***** EMV AUTHORIZATION *****				
	App Label: MASTERCARD Mode: Issuer				
	AID: A0000000041010 TVR: 0000008000 IAD: 0110607001220000E8C10000000000000FF TSI: E800 ARC: 00				
	AC: 78BB89B85D06ECBF CVM: 1E0300				

.00

===== EXP. REPORT SUMMARY =====

05/04	GP ROOM		276.00
	ROOM TAX		16.56
	OCC TAX		22.77
05/05	SOCCILNG		45.60
	GP ROOM		276.00
	ROOM TAX		16.56
	OCC TAX		22.77
05/06	GP ROOM		276.00
	ROOM TAX		16.56
	OCC TAX		22.77

**See our "Privacy & Cookie Statement" on Marriott.com**

**Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.**

**Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [CollectRenaissance.com](http://CollectRenaissance.com).**

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Purple Patch Restaurant  
3155 Mount Pleasant St NW  
Washington, DC 20010  
(202) 299-0022  
info@purplepatchdc.com

Open Daily: 10am - 9pm

Check #21

Ordered:

5/6/25 5:37 PM

### How was your visit?



The restaurant tracks feedback and may reach out using the contact info you previously provided.

1 Coconut-Braised Short Rib	\$26.00
Adobo	
-Garlic Fried Rice	\$1.00
Subtotal	\$27.00
<b>Staff Service Charge</b>	<b>\$5.40</b>
20% (20.00%)	
Tax	\$3.24
<b>Total</b>	<b>\$35.64</b>

Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxxxxxxxx
Time	7:45 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	08180P
Payment ID	cCyrYpFfFcgy
Application ID	A0000000041010
Application Label	MASTERCARD
Terminal ID	cf63bd040b4a3b6
Card Reader	BBPOS

Salamat sa pagpunta, magkita tayo ulit  
Thank you for coming, see you again soon

**Download the Local by Toast app**  
Food you love without the wait.



## Here's your receipt for your ride, Sandra

We hope you enjoyed your ride this afternoon.

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<b>Total</b>	<b>\$30.00</b>
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Trip fare	\$22.78
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<b>Subtotal</b>	<b>\$22.78</b>
ELP Airport Surcharge	\$1.00
Booking Fee	\$5.66
Texas Regulatory Recovery Fee	\$0.56

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### Payments



Mastercard ••••8968  
5/8/25 2:24 AM

**\$30.00**

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with TANIA

UberX 17.50 miles | 30 min

■ 3:29 PM | 6670 Convair Rd, El Paso, TX 79925, US  
|  
■ 4:00 PM | 241 Arisano Dr, El Paso, TX 79932-1447, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

8/10/2025 11:11 T

DCA

Date: 2025.05.07  
Trn: A0000438617466266471718  
Loc: Dunkin FH  
Emp: Wakjira\_Tewodros

DA Dunkin Medium	x1	5.6
Roll Farley	x1	0.0
DCA Dunkin Medium	x1	8.35
Co-fee	x1	0.84
Dunkin Add C...	x1	1.25

Subtotal: 8.35  
 Tax: 0.84  
 Tip: 1.25

Total: \$ 10.44  
 \$ 10.44  
 10.44

REPRINTS: 1

Print: 25.06, 05:18

Sold Item Count: 2

838P

MASTERCARD, Ingenico

(800)HMSHOT

LA MADRE  
DALLAS LOVE F. CO.  
008440 Nate

WS#: 00300

GST Z

7718

sandra

5/4/2025 11:12 AM

T D EIC

- 1 TOPOCHICOLIM? 5.19
- 1 AVOCADO TOAST 7.99
- 1 COLD BREW N 3.99

Subtotal \$20.16  
 Other \$0  
 Tax \$2.00  
**Payment Due \$20.16**

CHANGED TIP  
 Payment Due  
 XXXXX XXXX X0164

Check Closed  
 5/4/2025 11:12 AM

We value your feedback!  
 Scan the QR code below to share

## Sandra Caraveo

---

**From:** Sandra Caraveo <sandracaraveo@gmail.com>  
**Sent:** Tuesday, May 20, 2025 5:13 PM  
**To:** Sandra Caraveo  
**Subject:** Fwd: Southwest Airlines Internet Purchase Receipt

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sandra Caraveo

----- Forwarded message -----

**From:** [SouthwestAirlines@wifi.southwest.com](mailto:SouthwestAirlines@wifi.southwest.com) <[SouthwestAirlines@wifi.southwest.com](mailto:SouthwestAirlines@wifi.southwest.com)>  
**Date:** Wed, May 7, 2025, 5:31 PM  
**Subject:** Southwest Airlines Internet Purchase Receipt  
**To:** <[sandracaraveo@gmail.com](mailto:sandracaraveo@gmail.com)>



### Internet Purchase

Hi, Sandra!

Thank you for your recent inflight Internet purchase. We hope staying connected from gate to gate helped make the most of your time onboard. We know you have choices when you fly and we appreciate that you chose Southwest. We look forward to welcoming you onboard again soon.

Thanks again,

Your friends at Southwest Airlines

To provide feedback on your inflight Internet experience, please [take our survey](#). You can also contact us via phone, email, or in-app live chat.

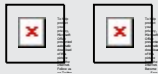
PURCHASED:	<b>WiFi</b>
CUSTOMER:	<b>Sandra Caraveo</b>
DATE:	<b>05/07/2025 11:29 AM ((gmt-05:00) Eastern Time (us))</b>
FLIGHT NUMBER:	<b>WN2418</b>
ORIGIN:	<b>Washington D.C. (Reagan National) (DCA)</b>
DESTINATION:	<b>Dallas (DAL)</b>
AMOUNT:	<b>\$8.00</b>
PAYMENT TYPE:	<b>MasterCard ending 8968</b>

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