

100% COFFEE™

8

Ronald Reagan Nat'l Airport
Terminal E

Order# 30891432

To Go Order

Date: 8/3/25, 6:08 AM

BANANA \$1.50
VANILLA LATTE \$7.50

Total Item Count: 2

Subtotal: \$9.00

Total Tax: \$0.99

Total: \$9.99

VISA 9873 \$9.99

Total Paid: \$9.99

Suggested Gratuity		
%	Tip	Total
18.00% of sale:	\$1.62 =	\$11.61
20.00% of sale:	\$1.80 =	\$11.79
22.00% of sale:	\$1.98 =	\$11.97

Thank you for your business

COURTYARD BY MARRIOTT
KANSAS CITY DOWNTOWN/ CONVENTION CENTER
1535 BALTIMORE AVE.
KANSAS CITY, MO 64108
816-221-7400

B I S T R O eat drink connect
247114 AM Manager

CHK 2174

TBL 1/1
GST 1

3 Aug'25 10:36 AM

1 BISTRO AM SANDWICH 11.50
TYPE IN
SCRAMBLED EGGS

SUBTOTAL \$11.50

TAX \$1.38

PAYMENT \$12.88

Change Due \$0.00

Visa \$12.88

XXXXXXXXXXXX9873

----- Check Closed -----


3 Aug'25 10:37 AM



Gabriela Sazon \$188.59
AAdvantage #: Ticket #: 0012250683809
42EV3M4

Details




 06/20/2025 · American Express
ending in 1006

New ticket [\$0.00 + Taxes & fees \$11.20] \$11.20
Ticket #: 0012250683809

Fare, taxes and fees



 07/31/2025 · Apple Pay

MAIN CABIN EXTRA (DCA - MCI)
[\$39.43 + Taxes & fees \$2.96] \$42.39
Document #: 0010632128882

 08/02/2025 · Apple Pay

UPTO50LB 23KG AND62LI 158LCM (DCA -
MCI)
[\$35.00 + Taxes & fees \$0.00] \$35.00
Document #: 0014467770444

 08/03/2025 · Visa ending in 6132

OA BAGGAGE CHARGE (DCA - MCI)
[\$100.00 + Taxes & fees \$0.00] \$100.00
Document #: 0012604606620



Receipt




Total **\$40.97**

Reservation Fee	\$4.27
Trip fare	\$27.84

Subtotal	\$32.11
Booking Fee ?	\$1.29
DC Digital Dispatch Surcharge ?	\$0.25
DC Fee ?	\$2.32
DCA Airport Surcharge	\$5.00

Payments

 Venmo - GabSazon	\$40.97
8/3/25 5:17 AM	

Receipt ID # 4a4402c1-337d-4e6b-9243-ffcacbe8433f

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Resend by Email

Get Help

Receipt



August 8, 2025

Here's your receipt for your ride, Gab




Total **\$11.69**

Trip fare \$10.45

Subtotal \$10.45

Booking Fee  \$1.24

Payments

 **Venmo - GabSazon** \$11.69
8/8/25 11:13 AM

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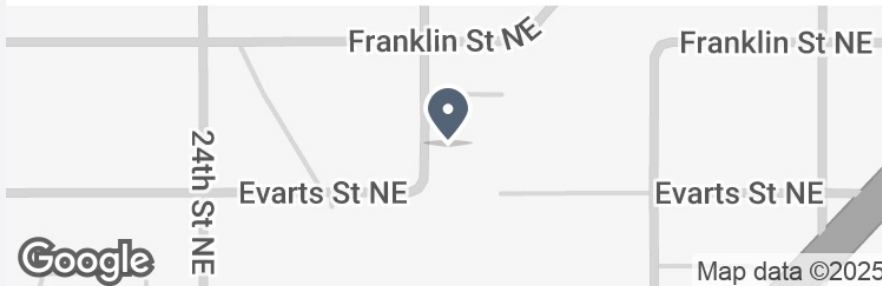
Let UVC Inc know how your experience was

\$28.72

Custom Amount **\$28.72**

https://goride.site/pages/r/receipt/72611_J18OF7IW

Total **\$28.72**



UVC Inc

2711 26th St NE
Washington, DC 20018
[\(202\) 269-1100](tel:(202)269-1100)

Visa 9873 (Contactless)

Aug 8 2025 at 8:19 PM



#XFHz

Auth code: 375740

AID: A0000000980840