

# MAMAZUL

MEXICAN GRILL

Mamazul  
1155 Broadway  
New York, NY 10001  
phone number 212-500-6988

Server: Mariana H  
Check #108  
Guest Count: 4  
Ordered: 11/20/25 7:20 PM  
Table 5

1 4 ppl GUACAMOLE	\$26.00
1 SHRIMP TACO 3 PCS	\$18.00
1 TUNA TARTAR TAQUITOS	\$22.00
1 QUESO FUNDIDO	\$15.00
1 CHICKEN TORTA	\$25.00
3 Pacifico MICHELADA	<del>\$45.00</del>
1 2 oz CASA AMIGOS blanco	<del>\$18.00</del>
Sera Sandia Con Tajim Rim	<del>\$6.00</del>
1 SHRIMP BURRITO	\$28.00
1 2 oz CASA AMIGOS blanco	<del>\$18.00</del>
Sera Sandia Con Tajim Rim	<del>\$6.00</del>

Subtotal	\$227.00
Credit Card Surcharge (3.00%)	\$2.27
Tax	\$20.26
Total	\$249.53

Input Type	C (EMV Chip Read)
MASTERCARD	xxxxxxxx3133
Time	8:57 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	00890Z
Payment ID	gtRqtqK9hwTO
Application ID	A0000000041010
Application Label	MASTERCARD
Terminal ID	b527b908dde5c9ec
Card Reader	BBPOS

Amount	\$84.75
+ Tip:	\$15.13
= Total:	\$99.88

DELIA DE LA VARA

Food = 134  
split 3 ways mg  
= \$67 ea Dd

Suggested Additional Tip:

20% (Tip \$15.13 Total \$86.29)

Thai Restaurant  
75 9th Ave  
New York, NY 10011  
Tel:

Server: Pop

Terminal: 14

Dine In (#96)

Table: L6

Guest No: 2

11/21/2025

\*Print-1\*

6:20:56 PM

1 VEGETABLE SPRING ROLL 13.00

1 CRISPY FRIED TOFU 14.00

1 (S) TOM KHA SOUP 12.00

1 KHU\_KAT HH 12.00

1 WAN\_MAI HH 12.00

1 PINEAPPLE FRIED RICE CHICKEN 22.00

1 PAD THAI SHRIMP 23.00

Add / same time /

Add All Share

1 MANGO STICKY RICE 15.00

2 Spoon

SUB TOTAL: 123.00

TAX: 10.92

TOTAL: \$133.92

Tip Suggestion - 24

20% = \$26.78      22% = \$29.46 ↓

25% = \$33.48      30% = \$40.18 ↓

THANK YOU \$109.92

# RECEIPT

Phoenix Sky Harbor Intl Airport  
2425 E. Buckeye Rd, Suite 100  
Phoenix, AZ 85034  
Phone: 602-723-4545

Receipt 1501/0000/202 11/22/25 20:28:42

010100 Pay Parking Ticket 64.00 \$  
19/11/25 14:37 - 22/11/25 20:28  
Length of stay: 3 Dy. 5 Hr. 51 Min.  
License: 8MWP386  
02990597315011035323526760??

Total Amount 64.00 \$

64.00 \$

Tax 0.00 %

0.00 \$

TRX REF NUM: 49537

CARD ENTRY: Contactless

PAN: xxxxxxxxxxxx3133

AID: A0000000041010

CRYP: 5DEAD504936CAE9E 80

MASTERCARD

Sale 64.00 USD

APPROVED 84510Z

\*\*\*\*\*

\*\* Reserve Parking \*\*

\*\* skyharbor.com/parking \*\*

\*\*\*\*\*

**From:** [Delia DeLaVara](#)  
**To:** [receipts@concur.com](mailto:receipts@concur.com)  
**Subject:** Fwd: Your Wi-Fi receipt  
**Date:** Wednesday, November 19, 2025 8:58:00 PM

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Delia de la Vara  
UnidosUS  
SVP, Advancement and External Affairs

Begin forwarded message:

**From:** D de la Vara <ddlv1208@gmail.com>  
**Date:** November 19, 2025 at 10:32:48 PM EST  
**To:** Delia DeLaVara <ddelavara@unidosus.org>  
**Subject:** Fwd: Your Wi-Fi receipt

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

From: **American Airlines** <[no-reply@info.email.aa.com](mailto:no-reply@info.email.aa.com)>  
Date: Wed, Nov 19, 2025 at 7:12 PM  
Subject: Your Wi-Fi receipt  
To: <[DDL1208@gmail.com](mailto:DDL1208@gmail.com)>

[American Airlines home](#)



Your Wi-Fi receipt  
Thank you for your Wi-Fi purchase on November 19, 2025.  
Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#).

Order Number: **CHKZ380RNY5RY**

### Your purchase

<b>Delia De La Vara</b>	
Flight pass (AA 2315)	\$32.00
<b>Total cost</b>	<b>\$32.00</b>

## Your payment

MasterCard (ending 3133 )	\$32.00
<b>Total paid</b>	<b>\$32.00</b>



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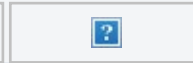
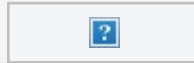
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405	DELAVARA/D	299.00	11/22/25	14:00	37427	14383
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GD	GOOGLE		11/19/25	23:39		
TYPE			ARRIVE	TIME		
72						
ROOM	ADDRESS	PAYMENT			MBV#:	XXXXX5379
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/19	GR ROOM FROM: GOOGLE N	GL 14383	569.00	
11/19	STATE TX FROM: GOOGLE N	GL 14383	50.50	
11/19	OCC TAX FROM: GOOGLE N	GL 14383	2.00	
11/19	CITY TX FROM: GOOGLE N	GL 14383	33.43	
11/19	JAVIT TX FROM: GOOGLE N	GL 14383	1.50	
11/20	HOTEL RE	3039 405	45.11	
11/22	MC CARD			\$701.54

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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