

SANCHEZ, MARGARITA

1203 PSKAKE ST

COMPTON CA 90221

UNITED STATES OF AMERICA

Room No: 315/NQS
Arrival Date: 5/3/2023 10:19:00 PM
Departure Date: 5/7/2023 6:32:00 AM
Adult/Child: 2/0
Cashier ID: DESTINY
Room Rate: 229.00
AL:
HH # 1817294794 BLUE
VAT #
Folio No/Che 973786 A

Confirmation Number: 80892405

EMBASSY SUITES DOWNEY 5/7/2023 6:31:00 AM

5/3/2023	5661536	GUEST ROOM	\$229.00
5/3/2023	5661536	SUITE TAX	\$20.61
5/3/2023	5661536	TOURISM ASSESSMENT	\$0.57
5/4/2023	5662129	GUEST ROOM	\$229.00
5/4/2023	5662129	SUITE TAX	\$20.61
5/4/2023	5662129	TOURISM ASSESSMENT	\$0.57
5/5/2023	5662831	GUEST ROOM	\$254.00
5/5/2023	5662831	SUITE TAX	\$22.86
5/5/2023	5662831	TOURISM ASSESSMENT	\$0.64
5/6/2023	5663568	GUEST ROOM	\$254.00
5/6/2023	5663568	SUITE TAX	\$22.86
5/6/2023	5663568	TOURISM ASSESSMENT	\$0.64
5/7/2023	5663920	VS *2049	(\$1,055.36)
		REF=0000973786-01234764 CHIP	
		05	
		Application Label: BANCOMER VISA	
		TC: 46AF14FFF1B4680C	
		TVR: 8080003000	
		AID: A0000000032010	
		BALANCE	\$0.00

Exchange Rate: 1 USD = 18.43208 MXN

Source of the exchange rate: Reuters

Markup: 3.25%

Transaction Amount (in shoppers currency): MXN 19,452.48

Amount in local currency: USD 1,055.36

I have been offered a choice of currencies and have chosen to accept DCC and pay in MXN at the exchange rate provide by ELAVON.

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CREDIT CARD DETAIL

APPR CODE

044888

MERCHANT ID

8358008484

CARD NUMBER

VS *2049

EXP DATE

12/23



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SANCHEZ, MARGARITA

1203 PSKAKE ST

COMPTON CA 90221
UNITED STATES OF AMERICA

Room No: 303/NQS
Arrival Date: 5/3/2023 10:19:00 PM
Departure Date: 5/7/2023 6:32:00 AM
Adult/Child: 2/0
Cashier ID: DESTINY
Room Rate: 229.00
AL:
HH #: 1817294794 BLUE
VAT #
Folio No/Che: 973786 A

Confirmation Number: 80892405

EMBASSY SUITES DOWNEY 5/7/2023 6:31:00 AM

5/3/2023	5661536	GUEST ROOM	\$229.00
5/3/2023	5661536	SUITE TAX	\$20.61
5/3/2023	5661536	TOURISM ASSESSMENT	\$0.57
5/4/2023	5662129	GUEST ROOM	\$229.00
5/4/2023	5662129	SUITE TAX	\$20.61
5/4/2023	5662129	TOURISM ASSESSMENT	\$0.57
5/5/2023	5662831	GUEST ROOM	\$254.00
5/5/2023	5662831	SUITE TAX	\$22.86
5/5/2023	5662831	TOURISM ASSESSMENT	\$0.64
5/6/2023	5663568	GUEST ROOM	\$254.00
5/6/2023	5663568	SUITE TAX	\$22.86
5/6/2023	5663568	TOURISM ASSESSMENT	\$0.64
5/7/2023	5663920	VS *2049	(\$1,055.36)
REF=0000973786-01234764 CHIP			
05			
Application Label: BANCOMER VISA			
TC: 46AF14FFF1B4680C			
TVR: 8080008000			
AID: A0000000032010			
BALANCE			\$0.00

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EXP DATE

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SANCHEZ, MARGARITA

1203 PSKAKE ST

COMPTON CA 90221
UNITED STATES OF AMERICA

Room No: 307/NQS
Arrival Date: 5/3/2023 10:19:00 PM
Departure Date: 5/7/2023 6:32:00 AM
Adult/Child: 2/0
Cashier ID: DESTINY
Room Rate: 229.00
AL:
HH #: 1817294794 BLUE
VAT #
Folio No/Che: 973786 A

Confirmation Number: 80892405

EMBASSY SUITES DOWNEY 5/7/2023 6:31:00 AM

5/3/2023	5661536	GUEST ROOM	\$229.00
5/3/2023	5661536	SUITE TAX	\$20.61
5/3/2023	5661536	TOURISM ASSESSMENT	\$0.57
5/4/2023	5662129	GUEST ROOM	\$229.00
5/4/2023	5662129	SUITE TAX	\$20.61
5/4/2023	5662129	TOURISM ASSESSMENT	\$0.57
5/5/2023	5662831	GUEST ROOM	\$254.00
5/5/2023	5662831	SUITE TAX	\$22.86
5/5/2023	5662831	TOURISM ASSESSMENT	\$0.64
5/6/2023	5663568	GUEST ROOM	\$254.00
5/6/2023	5663568	SUITE TAX	\$22.86
5/6/2023	5663568	TOURISM ASSESSMENT	\$0.64
5/7/2023	5663920	VS *2049	(\$1,055.36)
		REF=0000973786-01234764 CHIP	
		05	
		Application Label: BANCOMER VISA	
		TC: 46AF14FFF1B4680C	
		TVR: 8080008000	
		AID: A0000000032010	
		BALANCE	\$0.00

Exchange Rate: 1 USD = 18.43208 MXN
Source of the exchange rate: Reuters
Markup: 3.25%
Transaction Amount (in shoppers currency): MXN 19,452.48
Amount in local currency: USD 1,055.36

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APPR CODE 044888
CARD NUMBER VS *2049

MERCHANT ID 8358008484
EXP DATE 12/23

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SANCHEZ, MARGARITA

1203 PSKAKE ST

COMPTON CA 90221
UNITED STATES OF AMERICA

Room No: 302/NQS
Arrival Date: 5/3/2023 10:19:00 PM
Departure Date: 5/7/2023 6:32:00 AM
Adult/Child: 2/0
Cashier ID: DESTINY
Room Rate: 229.00
AL:
HH #: 1817294794 BLUE
VAT #
Folio No/Che: 973786 A

Confirmation Number: 80892405

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5/3/2023	5661536	GUEST ROOM	\$229.00
5/3/2023	5661536	SUITE TAX	\$20.51
5/3/2023	5661536	TOURISM ASSESSMENT	\$0.57
5/4/2023	5662129	GUEST ROOM	\$229.00
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5/6/2023	5663568	GUEST ROOM	\$254.00
5/6/2023	5663568	SUITE TAX	\$22.86
5/6/2023	5663568	TOURISM ASSESSMENT	\$0.64
5/7/2023	5663920	VS *2049	(\$1,055.36)
		REF=0000973786-01234754 CHIP	
		05	
		Application Label: BANCOMER VISA	
		TC: 46AF14FFF1B4680C	
		TVR: 8080003000	
		AID: A0000000032010	
		BALANCE	\$0.00

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APPR CODE 044883
CARD NUMBER VS *2049

MERCHANT ID 8358008484
EXP DATE 12/23

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5/6/2023	5663568	TOURISM ASSESSMENT	\$0.64
5/7/2023	5663920	VS *2049	(\$1,055.36)
REF=0000973786-01234764 CHIP			
05			
Application Label: BANCOMER VISA			
TC: 46AF14FFH194C80C			
TVR: 8080102000			
AID: A0000010032010			
BALANCE			\$0.00

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