

Aingel Corp. billing@tribal.credit 44 Montgomery St. San Francisco, CA. United States. 94104 EIN: 81-3120231

Billing to: RED MAPLE MONTE ELBRUZ 132. Ciudad de Mexico, CDMX, 11000 RMA1401217J8 Invoice number: 55fa4334c9dc-8-2023

Invoice period: 01 August 2023 - 31 August 2023

Invoice date: August 31, 2023
Approved credit line: \$3,760.00 USD
August Charges: \$66,567.97 MXN
Due date: September 10, 2023

Total outstanding: \$66,567.97 MXN

Summary

Opening Balance	\$71,087.50 MXN
Payments to Tribal	-\$71,087.50
Total transaction amount	+\$66,567.97
Tribal Pay Local	\$0.00
Tribal Pay International	\$0.00
Cards Local	\$66,211.26
Cards International	\$356.71
Total fees	\$0.00
Financing Fees	\$0.00
Late Fees	\$0.00
Global Card Fee	\$0.00
Credits	\$0.00
Closing Balance	\$66,567.97 MXN



Payments to Tribal					
Date	Local Amount	Currency	USD Amount		
08/08/2023	-71,087.50	MXN	-4,162.28		
Total Payments	-71,087.50	MXN	-4,162.28		

Credits				
Date	Туре	Description	Local Amount	USD Amount
Total credits			0.00	0.00

Tribal Pay transactions						
Date	Beneficiary	Local Amount	Currency	USD Amount		
Total Tribal Pay transaction	s	0.00	MXN	0.00		



Date Last Digits Merchat Local Amount Currency DSD Amount 08/01/2023 1098 PARCO 17.50 MXM 10.4 08/10/2023 9796 APPLECOM/BILL B66-712-7753 CAUS 102.97 MXM 5.99 08/11/2023 1098 PARCO 17.50 MXM 20.90 08/11/2023 1098 FRESH MARKET SPATRICIO 3.586.00 MXM 10.20 08/12/2023 5007 PAYPAL "ITUNESAPPST AP 230.00 MXM 13.53 08/12/2023 1088 Indeed Jobs 12.289 MXM 72.2 08/12/2023 1089 CPE CONTIGO MU 3.445.00 MXM 72.2 08/12/2023 1090 PAYPAL "ITUNESAPPST AP 175.00 MXM 72.2 08/12/2023 1091 PAYPAL "ITUNESAPPST AP 175.00 MXM 72.2 08/12/2023 1092 PAYPAL "ITUNESAPPST AP 175.00 MXM 70.9 08/13/2023 1093 PAYPAL "SALLILLO 175.00 MXM	Card transa	actions				
08/10/2023 9796 APPLECOM/BILL 866-712-7753 CAUS 102.97 MXN 5.99 08/11/2023 1098 PARCO 17.50 MXN 1.02 08/11/2023 1098 FRESH MARKET SPATRICIO 3,586.00 MXN 209.92 08/12/2023 5007 PAYPAL3 230.00 MXN 13.53 08/12/2023 5007 PAYPAL3 230.00 MXN 7.23 08/12/2023 1098 CFE CONTIGO MU 3,445.00 MXN 7.22 08/12/2023 5007 PAYPAL "ITUNESAPPST AP 1,228.00 MXN 7.22 08/13/2023 5007 PAYPAL "CANNAPTYLIM PA 175.00 MXN 10.29 08/13/2023 1098 COSTCO SALTILLO 683.60 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 2,886.08 MXN 169.70 08/13/2023 1098 COSTCO SALTILLO 2,886.08 MXN 10.47 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 </th <th>Date</th> <th>Last Digits</th> <th>Merchant</th> <th>Local Amount</th> <th>Currency</th> <th>USD Amount</th>	Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/11/2023 1098 PARCO 1750 MXN 1.02 08/11/2023 1098 FRESH MARKET SPATRICIO 3,586.00 MXN 209.92 08/12/2023 5007 PAYPAL 'ITUNESAPPST AP 195.00 MXN 11.47 08/12/2023 5007 PAYPAL3 230.00 MXN 13.53 08/12/2023 1098 CFE CONTIGO MU 3,445.00 MXN 202.59 08/12/2023 5007 PAYPAL 'ITUNESAPPST AP 1,228.00 MXN 72.22 08/13/2023 5007 PAYPAL 'CANVAPTYLIM PA 175.00 MXN 10.29 08/13/2023 1098 COSTCO SALTILLO 683.60 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 1,206.71 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 1,206.71 MXN 10.47 08/13/2023 1098 COSTCO SALTILLO 1,206.71 MXN 10.47 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47	08/01/2023	1098	PARCO	17.50	MXN	1.04
08/11/2023 1098 FRESH MARKET SPATRICIO 3.586.00 MXN 209.92 08/12/2023 5007 PAYPAL 'ITUNESAPPST AP 195.00 MXN 11.47 08/12/2023 5007 PAYPAL3 230.00 MXN 13.53 08/12/2023 0188 Indeed Jobs 122.89 MXN 72.3 08/12/2023 1098 CPE CONTIGO MU 3.445.00 MXN 72.22 08/12/2023 5007 PAYPAL 'ITUNESAPPST AP 1,228.00 MXN 72.22 08/13/2023 5007 PAYPAL 'CANVAPTYLIM PA 175.00 MXN 40.19 08/13/2023 1098 COSTCO SALTILLO 683.60 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 2.886.08 MXN 10.99 08/13/2023 1098 COSTCO SALTILLO 2.886.08 MXN 10.47 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 17.32 MXN 10.47 </td <td>08/10/2023</td> <td>9796</td> <td>APPLE.COM/BILL 866-712-7753 CAUS</td> <td>102.97</td> <td>MXN</td> <td>5.99</td>	08/10/2023	9796	APPLE.COM/BILL 866-712-7753 CAUS	102.97	MXN	5.99
08/12/2023 5007 PAYPAL 'ITUNESAPPST AP 195.00 MXN 11.47 08/12/2023 5007 PAYPAL3 230.00 MXN 13.53 08/12/2023 0188 Indeed Jobs 122.89 MXN 7.23 08/12/2023 1098 CFE CONTIGO MU 3.445.00 MXN 202.59 08/12/2023 5007 PAYPAL 'ITUNESAPPST AP 1,228.00 MXN 72.22 08/13/2023 5007 PAYPAL 'CANVAPTYLIM PA 175.00 MXN 10.29 08/13/2023 1098 COSTCO SALTILLO 683.60 MXN 40.19 08/13/2023 1098 COSTCO SALTILLO 2,886.08 MXN 169.70 08/13/2023 1098 COSTCO SALTILLO 2,886.08 MXN 169.70 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 173.2 MXN 10.47 08/13/2023 1018 MERPAGO'2PRODUCTOS 697.00 MXN 10.47	08/11/2023	1098	PARCO	17.50	MXN	1.02
08/12/2023 5007 PAYPAL3 230.00 MXN 13.53 08/12/2023 088 Indeed Jobs 122.89 MXN 7.23 08/12/2023 1098 CFE CONTIGO MU 3.445.00 MXN 202.59 08/12/2023 5007 PAYPAL 'ITUNESAPPST AP 1.228.00 MXN 72.22 08/13/2023 5007 PAYPAL 'CANVAPTYLIM PA 175.00 MXN 40.19 08/13/2023 1098 COSTCO SALTILLO 683.60 MXN 40.19 08/13/2023 1098 COSTCO SALTILLO 1.206.71 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 1.206.71 MXN 10.47 08/13/2023 1098 COSTCO SALTILLO 1.286.08 MXN 10.47 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 178.05 MXN 10.47 08/14/2023 1098 PARCO 175.0 MXN 10.42	08/11/2023	1098	FRESH MARKET SPATRICIO	3,586.00	MXN	209.92
08/12/2023 0188 Indeed Jobs 122.89 MXN 723 08/12/2023 1098 CFE CONTIGO MU 3.445.00 MXN 202.59 08/12/2023 5007 PAYPAL 'ITUNESAPPST AP 1.228.00 MXN 72.22 08/13/2023 5007 PAYPAL 'CANVAPTYLIM PA 175.00 MXN 40.19 08/13/2023 1098 COSTCO SALTILLO 683.60 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 1.206.71 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 2.886.08 MXN 169.70 08/13/2023 1098 COSTCO SALTILLO 2.886.08 MXN 10.47 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 178.05 MXN 10.47 08/14/2023 1098 PARCO 17.50 MXN 10.44 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 73.48	08/12/2023	5007	PAYPAL *ITUNESAPPST AP	195.00	MXN	11.47
08/12/2023 1098 CFE CONTIGO MU 3.445.00 MXN 202.59 08/12/2023 5007 PAYPAL *ITUNESAPPST AP 1,228.00 MXN 72.22 08/13/2023 5007 PAYPAL *CANVAPTYLIM PA 175.00 MXN 40.19 08/13/2023 1098 COSTCO SALTILLO 683.60 MXN 40.19 08/13/2023 1098 COSTCO SALTILLO 2,886.08 MXN 169.70 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 178.05 MXN 10.47 08/13/2023 5007 PAYPAL3 178.05 MXN 10.47 08/13/2023 8697 EBANX GAMING 178.05 MXN 10.47 08/13/2023 0188 MERPAGO*2PRODUCTOS 687.00 MXN 10.47 08/14/2023 1098 PARCO 17.50 MXN 21.47 08/14/2023 5007 PAYPAL *ITUNESAPPST AP -999.00 MXN 73.48	08/12/2023	5007	PAYPAL3	230.00	MXN	13.53
08/12/2023 5007 PAYPAL "ITUNESAPPST AP 1,228.00 MXN 72.22 08/13/2023 5007 PAYPAL "CANVAPTYLIM PA 175.00 MXN 10.29 08/13/2023 1098 COSTCO SALTILLO 683.60 MXN 40.19 08/13/2023 1098 COSTCO SALTILLO 1,206.71 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 2,886.08 MXN 169.70 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 173.2 MXN 10.47 08/13/2023 8697 EBANX GAMING 175.05 MXN 10.47 08/13/2023 0188 MERPAGO"2PRODUCTOS 687.00 MXN 40.42 08/14/2023 1098 PARCO 17.50 MXN 1.03 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 21.47 08/14/2023 5007 PAYPAL3 1,249.00 MXN 73.48	08/12/2023	0188	Indeed Jobs	122.89	MXN	7.23
08/13/2023 5007 PAYPAL "CANVAPTYLIM PA 175.00 MXN 10.29 08/13/2023 1098 COSTCO SALTILLO 683.60 MXN 40.19 08/13/2023 1098 COSTCO SALTILLO 1,206.71 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 2,886.08 MXN 169.70 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 217.32 MXN 12.78 08/13/2023 5007 PAYPAL3 178.05 MXN 10.47 08/13/2023 6897 EBANX GAMING 178.05 MXN 10.47 08/14/2023 0188 MERPAGO"2PRODUCTOS 687.00 MXN 40.42 08/14/2023 1098 PARCO 17.50 MXN 1.03 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 21.47 08/14/2023 5007 PAYPAL "ITUNESAPPST AP -999.00 MXN 73.48	08/12/2023	1098	CFE CONTIGO MU	3,445.00	MXN	202.59
08/13/2023 1098 COSTCO SALTILLO 683.60 MXN 40.19 08/13/2023 1098 COSTCO SALTILLO 1,206.71 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 2,886.08 MXN 169.70 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 217.32 MXN 12.78 08/13/2023 5007 PAYPAL3 178.05 MXN 10.47 08/13/2023 6897 EBANX GAMING 178.05 MXN 10.47 08/14/2023 1018 MERPAGO*2PRODUCTOS 687.00 MXN 40.42 08/14/2023 1098 PARCO 17.50 MXN 1.03 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 2.147 08/14/2023 5007 PAYPAL "IUNESAPPST AP -999.00 MXN 73.48 08/15/2023 3007 PAYPAL "UBER BV 70.00 MXN 40.99 08/16	08/12/2023	5007	PAYPAL *ITUNESAPPST AP	1,228.00	MXN	72.22
08/13/2023 1098 COSTCO SALTILLO 1,206.71 MXN 70.95 08/13/2023 1098 COSTCO SALTILLO 2,886.08 MXN 169.70 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 217.32 MXN 12.78 08/13/2023 8697 EBANX GAMING 178.05 MXN 10.47 08/14/2023 0188 MERPAGO*2PRODUCTOS 687.00 MXN 40.42 08/14/2023 1098 PARCO 17.50 MXN 1.03 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 21.47 08/14/2023 5007 PAYPAL *ITUNESAPPST AP -999.00 MXN 73.48 08/15/2023 3027 AVIANCA MEXICO WEB VIS 6,261.41 MXN 367.00 08/16/2023 5007 PAYPAL *UBERBV EATS 165.00 MXN 59.07 08/16/2023 5007 PAYPAL *UBERBV EATS 165.00 MXN 59.07 <td>08/13/2023</td> <td>5007</td> <td>PAYPAL *CANVAPTYLIM PA</td> <td>175.00</td> <td>MXN</td> <td>10.29</td>	08/13/2023	5007	PAYPAL *CANVAPTYLIM PA	175.00	MXN	10.29
08/13/2023 1098 COSTCO SALTILLO 2,886.08 MXN 169.70 08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 217.32 MXN 12.78 08/13/2023 8697 EBANX GAMING 176.05 MXN 10.47 08/14/2023 0188 MERPAGO*2PRODUCTOS 687.00 MXN 40.42 08/14/2023 1098 PARCO 17.50 MXN 1.03 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 25.878 08/14/2023 5007 PAYPAL*ITUNESAPPST AP -999.00 MXN -58.78 08/14/2023 5007 PAYPAL3 1,249.00 MXN 73.48 08/16/2023 3327 AVIANCA MEXICO WEB VIS 6,261.41 MXN 367.00 08/16/2023 5007 PAYPAL*UBER BV 70.00 MXN 9.63 08/16/2023 5007 PAYPAL*UBER BV 1012.00 MXN 121.17	08/13/2023	1098	COSTCO SALTILLO	683.60	MXN	40.19
08/13/2023 5007 PAYPAL3 178.00 MXN 10.47 08/13/2023 5007 PAYPAL3 217.32 MXN 12.78 08/13/2023 8697 EBANX GAMING 178.05 MXN 10.47 08/14/2023 0188 MERPAGO*2PRODUCTOS 687.00 MXN 40.42 08/14/2023 1098 PARCO 17.50 MXN 1.03 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 21.47 08/14/2023 5007 PAYPAL "ITUNESAPPST AP -999.00 MXN 75.878 08/14/2023 5007 PAYPAL3 1,249.00 MXN 73.48 08/15/2023 3327 AVIANCA MEXICO WEB VIS 6,261.41 MXN 367.00 08/16/2023 5007 PAYPAL "UBER BV 70.00 MXN 4.09 08/16/2023 5007 PAYPAL "UBERBV EATS 1,012.00 MXN 59.07 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 147.45	08/13/2023	1098	COSTCO SALTILLO	1,206.71	MXN	70.95
08/13/2023 5007 PAYPAL3 217.32 MXN 12.78 08/13/2023 8697 EBANX GAMING 178.05 MXN 10.47 08/14/2023 0188 MERPAGO*2PRODUCTOS 687.00 MXN 40.42 08/14/2023 1098 PARCO 17.50 MXN 1.03 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 21.47 08/14/2023 5007 PAYPAL "ITUNESAPPST AP -999.00 MXN 73.48 08/14/2023 5007 PAYPAL3 1,249.00 MXN 367.00 08/16/2023 3027 AVIANCA MEXICO WEB VIS 6,261.41 MXN 367.00 08/16/2023 5007 PAYPAL "UBER BV 70.00 MXN 4.09 08/16/2023 5007 PAYPAL "UBER BV EATS 165.00 MXN 59.07 08/16/2023 5007 PAYPAL "UBERBV EATS 1,012.00 MXN 59.07 08/16/2023 1098 FRESH MARKET SPATRICIO 2,075.75 MXN 121.17 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 M	08/13/2023	1098	COSTCO SALTILLO	2,886.08	MXN	169.70
08/13/2023 8697 EBANX GAMING 178.05 MXN 10.47 08/14/2023 0188 MERPAGO*2PRODUCTOS 687.00 MXN 40.42 08/14/2023 1098 PARCO 17.50 MXN 1.03 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 21.47 08/14/2023 5007 PAYPAL *ITUNESAPPST AP -999.00 MXN -58.78 08/14/2023 5007 PAYPAL3 1,249.00 MXN 73.48 08/15/2023 3327 AVIANCA MEXICO WEB VIS 6.261.41 MXN 367.00 08/16/2023 5007 PAYPAL *UBERBV EATS 105.00 MXN 9.63 08/16/2023 5007 PAYPAL *UBERBV EATS 1,012.00 MXN 59.07 08/16/2023 5007 PAYPAL *UBERBV EATS 1,012.00 MXN 147.45 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 7.30 08/16/2023 5007 PAYPAL3 149.00 MXN <td>08/13/2023</td> <td>5007</td> <td>PAYPAL3</td> <td>178.00</td> <td>MXN</td> <td>10.47</td>	08/13/2023	5007	PAYPAL3	178.00	MXN	10.47
08/14/2023 0188 MERPAGO*2PRODUCTOS 687.00 MXN 40.42 08/14/2023 1098 PARCO 17.50 MXN 1.03 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 21.47 08/14/2023 5007 PAYPAL *ITUNESAPPST AP -999.00 MXN -58.78 08/14/2023 5007 PAYPAL3 1,249.00 MXN 367.00 08/15/2023 3327 AVIANCA MEXICO WEB VIS 6,261.41 MXN 367.00 08/16/2023 5007 PAYPAL *UBER BV 70.00 MXN 4.09 08/16/2023 5007 PAYPAL *UBERBV EATS 1,012.00 MXN 59.07 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 FRESH MARKET SPATRICIO 2,526.00 MXN 7.30 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 8.70 08/16/2023 5007 PAYPAL3 149.00 MXN 34.91	08/13/2023	5007	PAYPAL3	217.32	MXN	12.78
08/14/2023 1098 PARCO 17.50 MXN 1.03 08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 21.47 08/14/2023 5007 PAYPAL *ITUNESAPPST AP -999.00 MXN -58.78 08/14/2023 5007 PAYPAL3 1,249.00 MXN 73.48 08/15/2023 3327 AVIANCA MEXICO WEB VIS 6,261.41 MXN 367.00 08/16/2023 5007 PAYPAL *UBER BV 70.00 MXN 4.09 08/16/2023 5007 PAYPAL *UBERBV EATS 165.00 MXN 59.07 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 FRESH MARKET SPATRICIO 2,526.00 MXN 7.30 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 8.70 08/16/2023 5007 PAYPAL3 149.00 MXN 34.91 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91	08/13/2023	8697	EBANX GAMING	178.05	MXN	10.47
08/14/2023 1098 CINEPOLIS DULCERIA 365.00 MXN 21.47 08/14/2023 5007 PAYPAL *ITUNESAPPST AP -999.00 MXN -58.78 08/14/2023 5007 PAYPAL3 1,249.00 MXN 73.48 08/15/2023 3327 AVIANCA MEXICO WEB VIS 6,261.41 MXN 367.00 08/16/2023 5007 PAYPAL *UBER BV 70.00 MXN 4.09 08/16/2023 5007 PAYPAL *UBERBV EATS 165.00 MXN 59.07 08/16/2023 5007 PAYPAL *UBERBV EATS 1,012.00 MXN 59.07 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 7.30 08/16/2023 1098 HOME DEPOT SALTILLO 149.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00	08/14/2023	0188	MERPAGO*2PRODUCTOS	687.00	MXN	40.42
08/14/2023 5007 PAYPAL *ITUNESAPPST AP -999.00 MXN -58.78 08/14/2023 5007 PAYPAL3 1,249.00 MXN 73.48 08/15/2023 3327 AVIANCA MEXICO WEB VIS 6,261.41 MXN 367.00 08/16/2023 5007 PAYPAL *UBER BV 70.00 MXN 4.09 08/16/2023 5007 PAYPAL *UBERBV EATS 165.00 MXN 59.07 08/16/2023 5007 PAYPAL *UBERBV EATS 1,012.00 MXN 59.07 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 FRESH MARKET SPATRICIO 2,526.00 MXN 147.45 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 7.30 08/16/2023 5007 PAYPAL3 149.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 114.07 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 <	08/14/2023	1098	PARCO	17.50	MXN	1.03
08/14/2023 5007 PAYPAL3 1,249.00 MXN 73.48 08/15/2023 3327 AVIANCA MEXICO WEB VIS 6,261.41 MXN 367.00 08/16/2023 5007 PAYPAL *UBER BV 70.00 MXN 4.09 08/16/2023 5007 PAYPAL *UBERBV EATS 165.00 MXN 59.07 08/16/2023 5007 PAYPAL *UBERBV EATS 1,012.00 MXN 59.07 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 FRESH MARKET SPATRICIO 2,526.00 MXN 7.30 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/14/2023	1098	CINEPOLIS DULCERIA	365.00	MXN	21.47
08/15/2023 3327 AVIANCA MEXICO WEB VIS 6,261.41 MXN 367.00 08/16/2023 5007 PAYPAL *UBER BV 70.00 MXN 4.09 08/16/2023 5007 PAYPAL *UBERBV EATS 165.00 MXN 59.07 08/16/2023 5007 PAYPAL *UBERBV EATS 1,012.00 MXN 59.07 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 FRESH MARKET SPATRICIO 2,526.00 MXN 7.30 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 7.30 08/16/2023 5007 PAYPAL3 149.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/14/2023	5007	PAYPAL *ITUNESAPPST AP	-999.00	MXN	-58.78
08/16/2023 5007 PAYPAL *UBER BV 70.00 MXN 4.09 08/16/2023 5007 PAYPAL *UBERBV EATS 165.00 MXN 9.63 08/16/2023 5007 PAYPAL *UBERBV EATS 1,012.00 MXN 59.07 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 FRESH MARKET SPATRICIO 2,526.00 MXN 147.45 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 7.30 08/16/2023 5007 PAYPAL3 149.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/14/2023	5007	PAYPAL3	1,249.00	MXN	73.48
08/16/2023 5007 PAYPAL *UBERBV EATS 165.00 MXN 9.63 08/16/2023 5007 PAYPAL *UBERBV EATS 1,012.00 MXN 59.07 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 FRESH MARKET SPATRICIO 2,526.00 MXN 147.45 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 7.30 08/16/2023 5007 PAYPAL3 149.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/15/2023	3327	AVIANCA MEXICO WEB VIS	6,261.41	MXN	367.00
08/16/2023 5007 PAYPAL *UBERBY EATS 1,012.00 MXN 59.07 08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 FRESH MARKET SPATRICIO 2,526.00 MXN 147.45 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 7.30 08/16/2023 5007 PAYPAL3 149.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/16/2023	5007	PAYPAL *UBER BV	70.00	MXN	4.09
08/16/2023 1098 DON ARTEMIO 2,075.75 MXN 121.17 08/16/2023 1098 FRESH MARKET SPATRICIO 2,526.00 MXN 147.45 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 7.30 08/16/2023 5007 PAYPAL3 149.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/16/2023	5007	PAYPAL *UBERBV EATS	165.00	MXN	9.63
08/16/2023 1098 FRESH MARKET SPATRICIO 2,526.00 MXN 147.45 08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 7.30 08/16/2023 5007 PAYPAL3 149.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/16/2023	5007	PAYPAL *UBERBV EATS	1,012.00	MXN	59.07
08/16/2023 1098 HOME DEPOT SALTILLO 125.00 MXN 7.30 08/16/2023 5007 PAYPAL3 149.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/16/2023	1098	DON ARTEMIO	2,075.75	MXN	121.17
08/16/2023 5007 PAYPAL3 149.00 MXN 8.70 08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/16/2023	1098	FRESH MARKET SPATRICIO	2,526.00	MXN	147.45
08/17/2023 1098 LAVANDERIA AMERICA 598.60 MXN 34.91 08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/16/2023	1098	HOME DEPOT SALTILLO	125.00	MXN	7.30
08/17/2023 1098 AL SAZON 1,955.80 MXN 114.07 08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/16/2023	5007	PAYPAL3	149.00	MXN	8.70
08/17/2023 1098 SD AC SALTILLO 530.00 MXN 30.91	08/17/2023	1098	LAVANDERIA AMERICA	598.60	MXN	34.91
	08/17/2023	1098	AL SAZON	1,955.80	MXN	114.07
08/17/2023 0288 CHATGPT SUBSCRIPTION 341.34 MXN 19.91	08/17/2023	1098	SD AC SALTILLO	530.00	MXN	30.91
	08/17/2023	0288	CHATGPT SUBSCRIPTION	341.34	MXN	19.91
08/17/2023 1098 TOKS PQUE CTRO COAH 396.30 MXN 23.11	08/17/2023	1098	TOKS PQUE CTRO COAH	396.30	MXN	23.11
08/17/2023 1098 PASTELERIA LETY SALTIL 645.00 MXN 37.62	08/17/2023	1098	PASTELERIA LETY SALTIL	645.00	MXN	37.62
08/17/2023 5007 PAYPAL *UBERBV EATS 849.00 MXN 49.52	08/17/2023	5007	PAYPAL *UBERBV EATS	849.00	MXN	49.52



Date	Last Digits	Merchant	Local Amount	Currency	USD Amount
08/18/2023	1098	UNICEF DONATIVOS CA CR	360.00	MXN	21.05
08/19/2023	1098	AGSAL DRES	4,000.00	MXN	234.56
08/19/2023	1098	PETCO SALTILLO	2,445.00	MXN	143.38
08/19/2023	5007	PP*ADOBE INC	399.00	MXN	23.40
08/19/2023	1098	LOS PASTORES	1,429.60	MXN	83.83
08/19/2023	4069	WWW.CINDIE.COM	59.00	MXN	3.46
08/19/2023	5007	PAYPAL *UBERBV EATS	450.60	MXN	26.42
08/19/2023	5007	PAYPAL3	219.00	MXN	12.84
08/19/2023	5007	PAYPAL3	14,375.59	MXN	843.00
08/20/2023	5007	PAYPAL *ITUNESAPPST AP	179.00	MXN	10.50
08/21/2023	5007	PAYPAL3	29.00	MXN	1.70
08/21/2023	5007	PAYPAL3	340.00	MXN	19.95
08/21/2023	1098	CMX GAL SALTI PLATINO	544.00	MXN	31.92
08/22/2023	1098	POLLO LOCO EG	439.00	MXN	25.78
08/22/2023	5007	PAYPAL3	99.00	MXN	5.81
08/22/2023	5007	PAYPAL3	1,299.00	MXN	76.29
08/23/2023	1098	WINGSTOP SALTILLO	652.30	MXN	38.58
08/23/2023	5007	PAYPAL *UBERBV EATS	180.00	MXN	10.64
08/24/2023	1098	AGUAS DE SALTILLO MU	1,012.79	MXN	60.31
08/25/2023	9796	Hulu 877-8244858 CA HULU.COM/BILLCAUS	135.51	MXN	7.99
08/26/2023	8697	Uber Eats	86.12	MXN	5.14
08/27/2023	1098	HEB SAN PATRICIO	26.95	MXN	1.61
08/27/2023	1098	PASTELERIA LETY SALTIL	430.00	MXN	25.67
08/28/2023	1098	PARCO	17.50	MXN	1.05
08/29/2023	3507	BOLETOS EN LINEA	1,290.57	MXN	76.87
08/29/2023	4882	WIX MEXICO	990.00	MXN	58.97
08/29/2023	9796	APPLE.COM/BILL 866-712-7753 CAUS	118.23	MXN	6.99
08/30/2023	5007	PAYPAL *UBERBV EATS	1,160.39	MXN	69.06
08/31/2023	5007	PAYPAL *UBERBV EATS	311.50	MXN	18.59
Total card tran	sactions		66,567.97	MXN	3,907.30

This invoice reflects data received by Visa partners as of the last day of the month. Some lagging card transactions may close with Visa (and Tribal Credit) a few days after completion: these transactions will be reflected on your next invoice

Glossary

Opening Balance: The balance of your Tribal account at the beginning of the month.

Payment: Any amount transferred by you to Tribal in order to reduce your balance.

Financing Fee: Monthly fee charged by Tribal based on your Average Daily Balance of Tribal Pay transactions.

Late Fee: Monthly fee charged by Tribal over the previous month's balance that was not paid on time.

Global Card Fee for Mexico: When an authorized user makes a transaction in a country other than Mexico or US.

Global Card Fee for Other Geographies: When authorized user makes a transaction in a country other than the US.



Credit: Any transaction made by Tribal that reduces your balance (e.g. refunds, adjustments, transaction disputes or our various rewards & cashback programs).

Closing Balance: The total amount to be paid by the due date.

Transaction: A request initiated by any authorized user to make a payment to a merchant or beneficiary for the purchase of goods or services.