

COMPROBACION DE VIATICOS

FECHA 15/10/2019

AREA: Agropecuaria CODIGO 301

EMPLEADO: Erik Vega Barragan No. NOMINA 11

PUESTO: Director de Area

LUGAR DE COMISION St. Louis Missouri, EUA NACIONAL   
 EXTRANJERO

FECHA DE COMISION 08-11 de Octubre 2019

MOTIVO DE COMISION Asistir Feria Aero & Auto Advnce Supplier Summit para promocion del Estado

TARIFAS AUTORIZADAS PARA VIATICOS

TIPO DE VIATICO	CUOTA DIARIA	DIAS	HOSPEDAJE	ALIMENTACION	OTROS	TOTAL
DENTRO DEL ESTADO SIN PENOCTAR	500.00					0
DENTRO DEL ESTADO PERNOCTANDO	1,000.00					0
FUERA DEL ESTADO SIN PENOCTAR	1,200.00	1		922.18		922.18
FUERA DEL ESTADO PERNOCTANDO	2,600.00	3	8,830.66	2,522.30	247.00	11,599.96
Subtotal						12,522.14

TARIFAS AUTORIZADAS PARA TRANSPORTE

TIPO DE TRANSPORTE	AVION	AUTOBUS	VEHICULO	TAXI	OTROS	TOTAL
PEAJE						-
PASAJE				2,668.80		2,668.80
COMBUSTIBLE Y LUBRICANTES						-
GASTOS DE TRASLADO					1,744.86	1,744.86
Subtotal						4,413.66
Total						16,935.80

MEDIO DE TRANSPORTE

1- VEHICULO OFICIAL  PLACA \_\_\_\_\_ 3- AUTOBUS  5- MARITIMO   
 2- VEHICULO PARTICULAR  PLACA \_\_\_\_\_ 4- AVION  6- OTRO

RESPONSABLE DEL VEHICULO: \_\_\_\_\_

RECIBI LA CANTIDAD DE: \$ 20,000.00 Cheque No. 212  
 ( Veinte mil pesos 00/100 MN )

Saldo a favor \_\_\_\_\_  
 Reintegro \$ 3,064.20

AUTORIZA  GABRIELA RIVERA GRIMALDO DIRECTORA GENERAL	ENTREGA  ERIK VEGA BARRAGAN DIRECTOR DE AREA	RECIBE  AGENCIA PRO SAN LUIS PROSPEREMOS JUNTOS Gobierno del Estado 2015-2021 AREA ADMINISTRATIVA 21 OCT. 2019 AREA ADMINISTRATIVA
---------------------------------------------------------------	-------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------

ANEXOS COMPROBATORIOS

EVIDENCIA \_\_\_\_\_  
 TIKETS \_\_\_\_\_  
 TARJETA INFORMATIVA \_\_\_\_\_

08-11 de Octubre 2019  
 St. Louis Missouri, EUA  
 Erik Vega Barragan

FECHA	CONCEPTO	USD	TC	PESOS
08/10/2019	Maleta	57.20	20.10	1,149.56
08/10/2019	Desayuno	12.04	19.2	231.17
08/10/2019	Comida	35.99	19.2	691.01
08/10/2019	Taxi	45.00	19.2	864.00
08/10/2019	Taxi	25.00	19.2	480.00
08/10/2019	Taxi	21.00	19.2	403.20
09/10/2019	comida e	20.01	19.2	384.19
10/10/2019	comida	38.19	19.2	733.25
10/10/2019	Cena	31.92	19.2	612.86
11/10/2019	Cena	16.22	19.2	311.42
11/10/2019	Desayuno	12.81	19.2	245.95
11/10/2019	Comida	12.22	19.2	234.62
11/10/2019	Taxi	48.00	19.2	921.60
11/10/2019	Hotel	459.93	19.2	8,830.66
11/10/2019	Maleta	30.00	19.84	595.30
21/10/2019	Perdida cambiaria			247.00

16,935.80

Cheque 20,000.00

Reintegro 3,064.20

**UNITED** 

PASSENGER RECEIPT

10F

**UNITED** 

08OCT19

MX

CM/DAF776 /SAN LUIS POTOSI

RFC CAL341217BA2  
VEGA/ERIK

VEGA/ERIK  
REC LOC-D425EF  
UA 6257 STL

**\*\*NOT VALID FOR\*\***  
**\*\*TRANSPORTATION\***

PSGR TICKET

0169591632858

ST LOUIS  
UA 6284 IAH

MO

D425EF

SLP /CM  
08OCT19 /0450

**4016 646282**



SLP UA IAH UA STL

UA SECOND CHECKED BAG 1X 55.00 / TAXES: X02.20

AXXXXXXXXXXXXX1007/XXXX/104914

USD 55.00  
XO 2.20

1 016 1539844477 1

A STAR ALLIANCE MEMBER 

USD 57.20

*J. J. P.*

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

REV. 04/18  
CSMS7  
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

✓



# Detalles del cargo

Terminación de La Tarjeta - 81007

## UNITED AIRLINES HOUSTON

# \$1,149.56

8 oct 2019

Gasto en moneda extranjera

**57.20 USD**

Información del Establecimiento

**77002**

**UNITED STATES OF AMERICA (THE)**

Transacción procesada el

**9 oct 2019**

Número de referencia

**AT192820003000010218538**

19 8433

1595.30

**PASSENGER TICKET AND BAGGAGE CHECK**  
\*\*\*\*\*

**PASSENGER RECEIPT 1**

6 AMERICAN AIRLINES  
REFUNDABLE ONLY WITH  
US RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
THROUGHOUT YOUR  
JOURNEY

ISSUED BY  
**AMERICAN AIRLINES**

ISS. AGENT ID. **110CT19** 26101106

NAME OF PASSENGER (NOT TRANSFERABLE)

STL R0G FARE BASIS /ST LOUIS INTL

**VEGA/ERIK**

CARR. FLIGHT CLASS DATE TIME STATUS: NOT VALID BEFORE NOT VALID AFTER

XO **\*\*NOT VALID FOR\*\***  
**\*\*TRANSPORTATION\*\***

**PSCR TICKET 0162476919701**

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

STATION **DFW** DFWSLP-AA

ISSUED IN EXCHANGE FOR

0 FARE CALCD 0LB 23KG AND 62LI 158LCM

30.00 0GO 1-1

PNR CODE PNR CODE  
KUNZHA

FARE  
USD FEE/CHARGE **30.00**  
TAX/FEE/CHARGE **NA**  
TAX/FEE/CHARGE **NA**  
TOTAL **NA**  
USD **30.00**

EQUIV. FARE PAID FORM OF PAYMENT  
PCS CK WT. UNCK W/P AXXXXXXXXXXXX1007 525201

STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK  
**00127044092423 0 001 0274115281 3**

NOT VALID FOR TRAVEL  
ADDITIONAL SEAT INFORMATION  
PCS CK WT. UNCK WT. SEQ. NO. PCS CK WT. UNCK WT.  
BAGGAGE TO H/L  
COUPON AIRLINE FORM SERIAL NO. CK

*J. J. P.*





# Detalles del cargo

Terminación de La Tarjeta - 81007

**AMERICAN AIRLINES 26101 ST LOUIS**

**\$595.30**

**11 oct 2019**

Gasto en moneda extranjera

**30.00 USD**

Información del Establecimiento

**76155  
UNITED STATES OF AMERICA (THE)**

Transacción producida el

**12 oct 2019**

Número de referencia

**AT192850002000010223480**



**HYATT**  
REGENCY

**Hyatt Regency St Louis at The Arch**

315 Chestnut  
Saint Louis, MO 63102  
Tel: 314-655-1234  
Fax: 314-241-6618

**INVOICE**

Erik Vega  
Terrazas 1155  
Tequisquiapan  
Mexico

Room No. 0847  
Arrival 2019-10-08  
Departure 2019-10-11  
Page No. 1 of 1  
Folio Window 1  
Folio No. 38695392

Confirmation No. 3947745802  
Group Name BCI Aerospace

Date	Description	Charges	Credits
			-459.93
10-08-2019	Cash	130.00	
10-08-2019	Group Room	4.55	
10-08-2019	Hotel / Motel Tax 3.5%	4.88	
10-08-2019	Convention Tax 3.75%	13.88	
10-08-2019	Accommodation State Sales Tax	130.00	
10-09-2019	Group Room	4.55	
10-09-2019	Hotel / Motel Tax 3.5%	4.88	
10-09-2019	Convention Tax 3.75%	13.88	
10-09-2019	Accommodation State Sales Tax	130.00	
10-10-2019	Group Room	4.55	
10-10-2019	Hotel / Motel Tax 3.5%	4.88	
10-10-2019	Convention Tax 3.75%	13.88	
10-10-2019	Accommodation State Sales Tax		
<b>Total</b>		459.93	-459.93
<b>Balance</b>		0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**World of Hyatt Summary**

Membership: XXXXXX045M  
Bonus Codes:  
Qualifying Nights: 3  
Eligible Spend: 390.00  
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.



**St. Louis Missouri, EUA**  
**Erik Vega Barragan**

**Analisis de Tipos de cambio**

	Dolares	TC	Saldo
Compra	247.00	19.20	4,742.40
Venta	247.00	18.20	<u>4,495.40</u>
Perdida cambiaria			<u><u>247.00</u></u>



COMPROBANTE FISCAL  
SLP LOMA  
Cambio de Dólares Centro Cambiario SA de CV  
Dom. Suc. Cord de los Alpes 667 A, Col Loma Dorada  
CP 78215, San Luis Potosí, S.L.P.

RFC. CDO970114 NN1  
Reg. CNBV. 21398  
Hora. 12:12 Fecha. 03/10/2019

=====

Folio	VD7061119- 1410
Descripción:	VENTA DOLARES USA
Usuario:	ERIK VEGA BARRAGAN
Cantidad:	2,082.00
TC:	19.200
Pagado:	39,974.40
Cambio Regresado al Usuario:	26.00

=====

Pago en efectivo y en una sola exhibición. No se  
aceptan cambios, devoluciones ni cancelaciones.  
Acepto los términos del aviso de privacidad para ope-  
raciones de compra/venta de divisas y la transferencia  
de datos.

COMPROBANTE FISCAL  
SLP LOMA  
Cambio de Dólares Centro Cambiario SA de CV  
Dom. Suc. Cord de los Alpes 667 A, Col Loma Dorada  
CP 78215, San Luis Potosí, S.L.P.

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COMPROBANTE FISCAL  
SLP LOMA

Cambio de Dólares Centro Cambiario SA de CV  
Dom. Suc. Cord de los Alpes 667 A, Col Loma Dorada  
CP 78215, San Luis Potosí, S.L.P.

RFC. CDO970114 NN1  
Reg. CNBV. 21398  
Hora: 11:25 Fecha: 21/10/2019

=====

Folio:	CD7061119- 4042
Descripción:	COMPRA DOLARES USA
Usuario:	ERIK VEGA BARRAGAN
Cantidad:	247.00
TC:	18.200
Pagado:	4,495.40

=====

Pago en efectivo y en una sola exhibición. No se  
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Acepto los términos del aviso de privacidad para ope-  
raciones de compra/venta de divisas y la transferencia  
de datos.

COMPROBANTE FISCAL  
SLP LOMA

Cambio de Dólares Centro Cambiario SA de CV  
Dom. Suc. Cord de los Alpes 667 A, Col Loma Dorada  
CP 78215, San Luis Potosí, S.L.P.

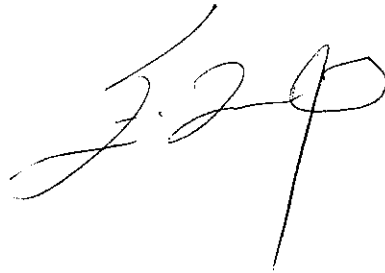
RFC. CDO970114 NN1  
Reg. CNBV. 21398  
Hora: 11:25 Fecha: 21/10/2019

=====

Folio:	CD7061119- 4042
Descripción:	COMPRA DOLARES USA
Usuario:	ERIK VEGA BARRAGAN
Cantidad:	247.00
TC:	18.200
Pagado:	4,495.40

=====

Pago en efectivo y en una sola exhibición. No se  
aceptan cambios, devoluciones ni cancelaciones.  
Acepto los términos del aviso de privacidad para ope-  
raciones de compra/venta de divisas y la transferencia  
de datos.





THE CHEESECAKE FACTORY  
ST. LOUIS

0241d TABLE 73 #Party 1  
ERIC C SvrCk: 25 16:49 10/08/19  
**DINING ROOM**  
Separate checks: 1-of-2

Cashier: Erika  
10/8/2019 8:33 AM  
1 Egg White Grill Meal 7.21  
Egg White Grill  
Hash Browns  
Md Coffee  
1 CEC Biscuit 3.91

1 Soda 3.50  
1 Buffalo Chicken Wings 13.95  
1 Bacon-Bacon Cheeseburger 15.50  
Sub Total: 32.95  
Tax: 3.04  
10/08 17:51 **TOTAL: 35.99**

-----  
Subtotal 11.12  
Tax 0.92  
Total 12.04

Gratuity Not Included  
Suggested Gratuity:  
22% 7.92  
20% 7.20  
18% 6.48  
15% 5.40

Cash Tendered 20.00  
Change Due 7.96

We'd love to hear about your visit!  
[www.ccfsurvey.com](http://www.ccfsurvey.com)  
Enter this code within 5 days:  
7094-80111-05002

Ord#276

Paid in Full

Join us for Brunch, Sat/Sun 10-2

For to-go orders, please visit  
[order.thecheesecakefactory.com](http://order.thecheesecakefactory.com)

272

**SEN THAI ASIAN BISTRO**  
Table Sales

Your Server: Joanna

Tab 27    Cov 1    Time 1:15:05 PM    Date 10/9/2019  
Check/Person - 77190/1  
Name

1	Beef Soup	4.00
1	Singapore Noodle	13.00
	BF	1.00
	Food Sub-Total	18.00
	Subtotal	18.00
	Tax	2.01
<b>TOTAL</b>		<b>20.01</b>

THANK YOU

For Your Convenience  
Suggested Gratuity Calculations  
15% Gratuity = 3.00  
18% Gratuity = 3.60  
20% Gratuity = 4.00

Tip 2  
Total \$22

BUY ONE GET ONE QUARTER POUNDER  
W/CHEESE OR EGG MCMUFFIN  
Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
& RATE US HIGHLY SATISFIED.  
Validation Code: \_\_\_\_\_  
Expires 30 days after receipt date.  
Valid at participating US McDonald's.  
Survey Code:  
36213-02721-01119-20147-00162-2

McDonald's Restaurant #36213  
3200 E. Airfield Drive  
DFW Airport, TX 75261  
TEL# 972 973 7842

**LOCATOR # 1**

KS# 2    10/11/2019 08:14 PM  
Side1    Order 72

1 McExtreme Bacon Meal	10.09
1 M Sprite	
1 Happy Meal 4 Piece	4.89
1 No Sauce	
1 Apple Slices	
1 Hot Wheels	
1 Chocolate Milk	
Subtotal	14.98
Tax	1.24
Eat-In Total	16.22
Cash Tendered	20.00
Change	3.78

Thank you for visiting us!  
JOIN OUR DFW MCDONALD'S TEAM  
Call and speak to any Manager for  
details!!

STARBUCKS COFFEE  
LAMBERT INTERNATIONAL AIRPORT

359666 Kadijah

CHK 8473 GST 2  
OCT11'19 11:11AM

TO GO

1 CAPPUCCINO G	4.25
W/ NF MILK	
1 WTR ARTC SOL M	3.29
1 LBE BSND BE GOUD	4.35

SUBTOTAL 11.89

TAX 0.92

AMOUNT PAID 12.81

AT011624 XXX0139

VISA CC 12.81

--359666 Closed OCT11 11:12AM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSSHOT.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: STLSTA10

Hyatt Regency St.Louis at the Arch  
Starbucks  
315 Chestnut Street  
St. Louis, MO 63102  
314-655-1234

1421242 Kara

CHK 1091 GST 1  
10/11/2019 1:04 PM

1 VENT Cappuccino	4.95
1 Grilled Cheese	5.95

Food \$10.90

Food State Tax \$1.16

Food City Tax \$0.16

**Total Paid \$12.22**

**Change Due \$2.78**

Cash \$15.00

----- Check Closed -----  
10/11/2019 1:05 PM

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM #: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

*[Handwritten Signature]*

California Pizza Kitchen  
1493 ST. LOUIS GALLERIA  
RICHMOND HEIGHTS, MO 63111  
314-863-4500

Server: Daniela  
Table 231/1  
Guests: 3  
Reprint #: 1  
Order Type: Dine In

10/10/2019  
3:31 PM  
210048

Soup Cup Tomato Basil Bsq	6.99
Sprite	3.29
Key Lime Pie	6.99
Chicken Piccata	17.69

\*\*\*\*\*

Enjoy a Free Small Plate or Flatbread on your next visit! To receive this offer, visit [www.cpksurvey.com](http://www.cpksurvey.com) in the next 2 days and tell us about your visit. Offer valid for 14 days from the date of the survey. Additional terms may apply. Enter Code:

| 448 000 002 102 112 |

\*\*\*\*\*  
You can also share feedback or ask questions by calling 800-919-3227 or visit [www.cpk.com](http://www.cpk.com).

Subtotal	34.96
Tax	3.23
Total	38.19
<b>Balance Due</b>	<b>\$38.19</b>

Order online at [CPK.com](http://CPK.com)  
Become a CPK Rewards member by visiting [CPK.com](http://CPK.com)

Hyatt Regency St. Louis at the Arch  
Brewhouse  
315 Chestnut Street  
St. Louis, MO 63102  
314-655-1234

1358430 Erica

CHK 1522 TBL 101/4  
GST 1

10/10/2019 11:11 PM

1 BBQ Sampler	24.95
1 Sierra Mist	3.50

Subtotal	\$28.45
Food State Tax	\$3.04
Food City Tax	\$0.43
<b>Payment Due</b>	<b>\$31.92</b>

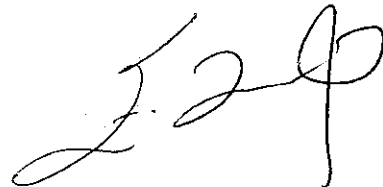
TIP: \_\_\_\_\_

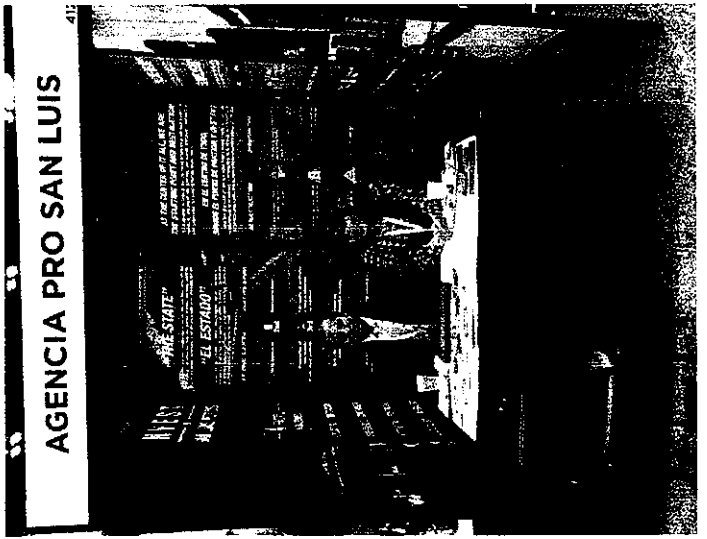
TOTAL: \_\_\_\_\_

ROOM #: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_





**DIRECCIÓN GENERAL**  
**DGAPS/045/2019**  
**05 DE AGOSTO DE 2019**

**ERIK VEGA BARRAGAN**  
**DIRECCIÓN ÁREA AGROPECUARIA**  
**AGENCIA PRO SAN LUIS**  
**P R E S E N T E.**

Por medio del presente les informo que ha sido comisionado para asistir los días: 8,9 y 10 de Octubre del año en curso, a la Cumbre **AERO & AUTO ADVANCED SUPPLIERS SUMMIT** la cual se llevará a cabo en: America's Center Convention Complex 701 Convention Plaza 63101 St. Louis, MO., USA., y en la cual se participara con un Stand promocional del Estado.

La Cumbre de Proveedores Avanzados de Aero & Auto, ofrece una plataforma única para identificar a todos los participantes antes del evento, solicitar reuniones con contactos relevantes y reunirse con ellos cara a cara durante el foro, se adjunta información del evento.

*Por lo anterior se solicita realizar los trámites de viáticos correspondientes ante el área administrativa.*

Sin más por el momento, le envío un cordial y afectuoso saludo.

ATENTAMENTE



**GABRIELA RIVERA GRIMALDO**  
**DIRECTORA GENERAL**  
**AGENCIA PRO SAN LUIS**

C.c.p. Expediente

GRGimber

2019, "Año del Centenario del Natalicio de Rafael Montejano y Aguiñaga"

Bld. Antonio Rocha Cordero 125  
Col. Tierra Blanca  
Torre Corporativa del Centro de Convenciones  
San Luis Potosí, S.L.P. C.P. 78364  
Tel. 01(444) 834 36 11



# AERO & AUTO ADVANCED SUPPLIERS SUMMIT

## PARTICIPANTS GUIDE

October 8-10, 2019

America's Center Convention Complex  
701 Convention Plaza  
63101 St. Louis, MO., USA.

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EVENT SCHEDULE & AGENDA

INTERNET ACCESS

RECEPTION DESK

CATERING AT YOUR BOOTH

BOOTH SET - UP

POWER SUPPLY

BOOTH DETAILS

SHIPPING & HANDLING

EXTRA FURNITURE

MOVE-OUT

AUDIOVISUAL RENTAL

ACCESS TO THE VENUE

LUNCH

HOTELS & ACCOMODATION

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*For further questions, please contact:*

Lilian Heemstra

+33 1 41 86 41 43

[lheemstra@advbe.com](mailto:lheemstra@advbe.com)

# EVENT SCHEDULE & AGENDA

**Tuesday, October 8, 2019**

02.00pm – 06.00pm – Summit  
 01.00pm – 06.00pm – Booth set-up (if applicable)

**Wednesday, October 9, 2019**

07.30am – 08.00am – Booth set-up (if applicable)  
 08.00am – 12.30pm – BtoB Meetings & Workshops  
 12.30pm – 02.00pm – Lunch  
 02.00pm – 06.00pm – BtoB Meetings & Workshops  
 07.00pm – 10.00pm – Cocktail Reception

**Thursday, October 10, 2019**

08.00am – 12.30pm – BtoB Meetings & Workshops  
 12.30pm – 02.00pm – Lunch  
 02.00pm – 06.00pm – BtoB Meetings & Workshops  
 06.00pm – 06.30pm – Materials removed from booth  
 06.30pm – 07.30pm – Materials to be picked up by carrier

## RECEPTION DESK

Upon arrival at the America's Center, all participants must go to the reception desk and collect their participant folders. The participant folder contains the following items:

- Schedule of Meetings
- Name tags
- Event Program
- Floor Plan & More

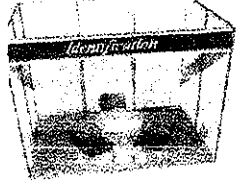
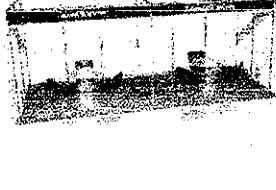


## BOOTH SET – UP

Aero & Auto Advanced Suppliers Summit offers hard walled booths. We strongly recommend you to bring graphics to customize your space, or order custom-printed wall and fascia panels for a more professional appearance. Noisy machines or sound systems are not allowed. Also ensure that all equipment and graphics you'll bring can actually fit in your booth. Please note that the walls cannot be damaged. We will not be supplying any double sided tape, scissors or other materials.

Set up time will be running from 01.00pm to 06:00pm on Tuesday October 8, 2019. For exhibitors unable to make it on Wednesday, it is recommended to arrive at the America's Center at 07.30am on Wednesday, October 9, 2019 to complete the set up and personalization of their booths.

## BOOTH DETAILS

Each wall panel measures 92-1/8" x 38-1/8". Exhibitors are welcome to bring pop-up stands, rollups and other graphics as long as they fit within the dimensions of the selected booth and do not stick out. Custom wall and fascia panels may also easily be ordered by using the link below.

Basic Package 6sqm (3m x 2m)	Basic Package 12sqm (6m x 2m)	Deluxe Package 12sqm (4m x 3m)	Premium Package 24sqm (6m x 4m)
			
<ul style="list-style-type: none"> <li>- Carpeting</li> <li>- White panel walls</li> <li>- Header with company name printed in black</li> <li>- 1 round table cherry top</li> <li>- 3 black chairs</li> <li>- 1 waste basket</li> </ul>	<ul style="list-style-type: none"> <li>- Carpeting</li> <li>- White panel walls</li> <li>- Two headers with company name printed in black</li> <li>- 2 round table cherry top</li> <li>- 6 black chairs</li> <li>- 1 waste basket</li> </ul>	<ul style="list-style-type: none"> <li>- Carpeting</li> <li>- 3 front identifications</li> <li>- 2 round tables cherry top</li> <li>- 1 counter</li> <li>- 4 high stools</li> <li>- 2 waste baskets</li> <li>- 3 chairs</li> </ul>	<ul style="list-style-type: none"> <li>- Carpeting</li> <li>- 3 front identifications</li> <li>- 2 round tables cherry top</li> <li>- 1 counter</li> <li>- 4 high stools</li> <li>- 2 waste baskets</li> <li>- 3 chairs</li> </ul>

Note: All the pictures above are for reference only and subject to modifications.