



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
INDIRA Z NAVAS
UNIDOS US

Account Number
XXXX-XXXXX5-91000

Closing Date
03/30/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	97.99	0.00	0.00	0.00	97.99

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-306385-91000

INDIRA Z NAVAS
UNIDOS US
14158 SW 149 CT
MIAMI FL 33196

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$97.99
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||

0000379430638591000 000009799000009799 30HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
INDIRA Z NAVAS
 UNIDOS US

Account Number
 XXXX-XXXXX5-91000

Closing Date
 03/30/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-91000		Reference Code	Amount \$
03/21/26	USPS PO 1158680091 0 MIAMI FL REF# 07911100898 8002758777 03/20/26 POST SVCS GO ROC NUMBER 07911100898	07911100898	29.90
03/27/26	HOBBY LOBBY #559 000 MIAMI FL REF# 58890101000 4057451100 03/26/26 HOBBY SHOPS ROC NUMBER 58890101000	58890101000	49.92
03/29/26	PUBLIX #835 0000083 MIAMI FL REF# 0835103 8636471171 03/28/26 REFER TO RECEIPT ROC NUMBER 0835103	08351030000	7.67
03/29/26	MPA PARKING PAY BY P MIAMI FL REF# 8134928000 305-373-6789 03/28/26 SERVICE ROC NUMBER 8134928000	81349280000	10.50
Total for INDIRA Z NAVAS		New Charges/Other Debits	97.99
		Payments/Other Credits	0.00



TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
Priorit. Mail® McAllen, TX 78504 Weight: 6 lb 5.20 oz Expected Delivery Date Mon 03/23/2026 Tracking #: 9505 5134 4552 6079 3362 00	1		\$29.90
Insurance Up to \$100.00 included			\$0.00
Total			\$29.90

Grand Total: \$29.90

Credit Card Remit \$29.90

Card Name: AMEX
Account #: XXXXXXXXXXXX1000
Approval #: 805804
Transaction #: 898
AID: A000000025010801 Contactless
AL: AMERICAN EXPRESS
PIN: Not Required

HOBBIY LOBBY

Super Savings, Super Selection!

13899 S.W. 88th St

Miami, FL 33186
(305) 386-7003

S-559 R-1 T-5889 CARMEN H SALE

101000000 Art	36.70 YP
10 @ 3.67 each	
101000000 Art	9.95
5 @ 1.99 each	
SUBTOTAL	46.65
TAX TOTAL	3.27
TOTAL	49.92

AMEX 49.92

ACCOUNT #: *****1000

AUTH#: 380440

ACCT: AMEX

INSERTED

AMERICAN EXPRESS

CARD # *****1000

EXP **/**

REF #

AUTH #

RESP 00

135803261042

880440

ISO 00

AID: A000000025010301

TSI: E800 ARC: CUR:0840

TVR: 0000008000

APP: AMERICAN EXPRESS

IAD: 06640103A0A002

CHANGE DUE 0.00

Number of Items Purchased: 15

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



0559001058890326269

03/26/26

01:57 PM

RETURN POLICY

Hobby Lobby values customer satisfaction,
with or without the receipt.

WITH ORIGINAL SALES RECEIPT:

Within 90 days of purchase, we will gladly exchange the merchandise, give a store credit, or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on track purchases, or merchandise credit can be issued.*

WITHOUT ORIGINAL SALES RECEIPT:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

*Returns or exchanges of Crafts® Machines and Sewing Machines (except Singer Stitch Quilts) are prohibited unless customer presents original receipt and products are in new/unopened condition.

Warranty claims must be submitted directly to manufacturer.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.



