



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
DAVID CASTRO  
UNIDOS US

Account Number  
XXXX-XXXXX6-31006

Closing Date  
03/30/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
7,269.31	11,397.42	0.00	7,269.31	0.00	<b>11,397.42</b>

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](http://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 3794-114536-31006

DAVID CASTRO  
UNIDOS US  
4109 36TH ST S  
ARLINGTON VA 22206-1805

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$11,397.42**  
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  
|||

0000379411453631006 001139742001139742 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](http://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  
**DAVID CASTRO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX6-31006

Closing Date  
 03/30/26

**Activity**

Date reflects either transaction or posting date

\*\* Foreign Currency conversion rate  
 is base rate plus 2.5%. See page 2 for details.

Card Number XXXX-XXXXX6-31006		Reference Code	Foreign Spending	Amount \$
03/20/26	CORPORATE REMITTANCE RECEIVED	03/20		-7,269.31
03/01/26	CLDTKN DIGITALOCEAN.COM BROOMFIELD REF# CH_3T618Q4IR +16468274366	02/28/26	C	82.80
03/05/26	CLDTKN AMAZONPRIME *4T78W2U AMZN.COM/BILL REF# 6UL2XH0MDM6J SUBSCRIPTION	03/05/26	W	15.89
03/05/26	UBER TRIP HTTPS://HELP.UBER.CA JGC8RZYM AWBMKO5Z 20004 ROC NUMBER JGC8RZYM	03/05/26		20.93
03/07/26	CLDTKN MANYCHAT.COM SAN FRANCISCO REF# CH_3T8PBVJWO +18886034787	03/07/26	C	29.63
03/09/26	NYTIMES NEW YORK NY REF# 903906022-03 1-800-698-4637	03/09/26		86.92
03/12/26	CLDTKN WEGLOT PARIS REF# CH_3TADBHFLG 8778877815	03/12/26	15,00 **European Union Euro	17.87
03/13/26	SHUTTERSTOCK NEW YORK US REF# 154607001 +31202401680 /	03/13/26	15460700100	210.94
03/16/26	CLDTKN MEMBERSTACK 75758539 CLAYMONT REF# CH_3TBJTNKQY +17575853977	03/16/26	D	49.00
03/16/26	FASTSIGNS 12301 FAST MCALLEN TX REF# 1 956-618-1800	03/16/26	10000000000	497.37
03/19/26	ACTIVECAMPAIGN CHICAGO IL REF# #####VTDOX3 8003570402 / su	03/18/26		2,760.39
03/20/26	TNI PARTNERS 15204887768 AZ REF# d6uq9uf0i472 5204887768	03/20/26		6,582.57
03/22/26	AVAST AVAP168004122 TEMPE AZ REF# 3WE61ZSMI AVAST.COM/ORD	03/22/26		119.99
03/26/26	D J*WSJ 800-568-7625 NJ REF# P-0493037995 SUBSRIPTION	03/25/26		41.33
03/29/26	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO REF# CH_2TGLXNHZR +18773818743	03/29/26	C	31.79
03/30/26	CLDTKN WPENGINE.COM AUSTIN T REF# CH_3TGAYRHMB +18779736446	03/30/26		850.00
<b>Total for DAVID CASTRO</b>			New Charges/Other Debits Payments/Other Credits	11,397.42 -7,269.31



**Subject:** Payment taken successfully for Unidos US

**Date:** Friday, March 20, 2026 at 3:50:19 PM Eastern Daylight Time

**From:** receipts-noreply@gannett.com

**To:** emorales@gannett.com, dcastro@unidosus.org, noemail@gannett.com

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

## Payment Details:

Customer: Unidos US - 1590140  
Site: 9019-Arizona Daily Star Tucson  
Order #12181350: \$6,330.00

Subtotal: \$6,330.00

Service Fee (3.99%) \$252.57

Cash/Check/ACH Discount: \$0.00

Paid Amount: \$6,582.57

Emailed to: [emorales@gannett.com](mailto:emorales@gannett.com); [dcastro@unidosus.org](mailto:dcastro@unidosus.org)

Requested by: David Castro

Requested via: Phone credit\_card

## Card Details:

Card Ending In: 1006

Authorization Code: 242131

**Subject:** RE: Finance support needed: Paying for Goal 4 print ad - Arizona  
**Date:** Friday, March 20, 2026 at 3:39:57 PM Eastern Daylight Time  
**From:** Johanna Greene  
**To:** David Castro  
**CC:** Susie Feliz, Victoria Rivas-Vazquez, Kevin Smith  
**Attachments:** image001.png

Thank you David! We have approved this one-time only request. Will the \$6,582.57 (with the credit card fee) be on your AmEx card or someone else's? Also, please ensure that the submission of the AmEx expense report is accurately and timely; reach out to me if you (or anyone else) needs assistance.

Good luck!

Thanks,  
Johanna

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**From:** David Castro <[dcastro@unidosus.org](mailto:dcastro@unidosus.org)>  
**Sent:** Friday, March 20, 2026 2:54 PM  
**To:** Johanna Greene <[jgreene@unidosus.org](mailto:jgreene@unidosus.org)>  
**Cc:** Susie Feliz <[sfeliz@unidosus.org](mailto:sfeliz@unidosus.org)>; Victoria Rivas-Vazquez <[vrivasvazquez@unidosus.org](mailto:vrivasvazquez@unidosus.org)>  
**Subject:** Re: Finance support needed: Paying for Goal 4 print ad - Arizona

That would be helpful to know! It's \$6330.

I emailed them to send us the actual invoice again, below is a screenshot they yesterday.

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**From:** Johanna Greene <[jgreene@unidosus.org](mailto:jgreene@unidosus.org)>  
**Date:** Friday, March 20, 2026 at 2:31 PM  
**To:** David Castro <[dcastro@unidosus.org](mailto:dcastro@unidosus.org)>  
**Cc:** Susie Feliz <[sfeliz@unidosus.org](mailto:sfeliz@unidosus.org)>, Victoria Rivas-Vazquez <[vrivasvazquez@unidosus.org](mailto:vrivasvazquez@unidosus.org)>  
**Subject:** RE: Finance support needed: Paying for Goal 4 print ad - Arizona

Hi David,

What is the amount of the invoice?

Thanks,  
Johanna

---

**From:** David Castro <[dcastro@unidosus.org](mailto:dcastro@unidosus.org)>  
**Sent:** Friday, March 20, 2026 2:23 PM  
**To:** Johanna Greene <[jgreene@unidosus.org](mailto:jgreene@unidosus.org)>  
**Cc:** Susie Feliz <[sfeliz@unidosus.org](mailto:sfeliz@unidosus.org)>; Victoria Rivas-Vazquez <[vrivasvazquez@unidosus.org](mailto:vrivasvazquez@unidosus.org)>  
**Subject:** Finance support needed: Paying for Goal 4 print ad - Arizona

Hi [@Johanna Greene](#),

Hope you're well! Gaby has been on PTO the past couple days so reaching out for her here.

**We have a goal 4 print ad that will run in an Arizona newspaper this Sunday. The payment application and vendor terms are below.**

**I know we are advised not to use corp Amex for this. If I submit this into Concur right now would it be possible to process soon? Or should I use our card as an exception in this case?**

*Here are 2 the options to pay for the ad:*

*ACH Payment – form is attached with our banking info*

*Credit Card Payment – pay over the phone with me but keep in mind there is an 3.99% service fee for credit card or debit card transactions.*

---

**From:** Victoria Rivas-Vazquez <[vrivasvazquez@unidosus.org](mailto:vrivasvazquez@unidosus.org)>  
**Date:** Friday, March 20, 2026 at 2:16 PM  
**To:** David Castro <[dcastro@unidosus.org](mailto:dcastro@unidosus.org)>  
**Subject:** Follow Up - Tucson Ad: QUESTION: Unidos US #1590140U

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**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Victoria,

Here are 2 the options to pay for the ad:

ACH Payment – form is attached with our banking info

Credit Card Payment – pay over the phone with me but keep in mind there is an 3.99% service fee for credit card or debit card transactions.

Thanks,  
Beth  
(520) 573-4271

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### Invoice/Receipt

Order ID: **CS-05924-82AD**

**Billed from:**

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 20th Floor  
New York, NY 10118  
USA  
EIN: 80-0812659

**Billed to:**

David Castro  
1126 16th Street NW  
Suite 600  
Washington, DC 20036  
United States  
User ID: 291515853

Purchase Date  
March 13, 2026

Payment Method  
Amex ending in 1006

Payment Status  
Paid

Qty	Description	Amount
1	Image Month-to-Month Subscription - 350 Downloads Per Month	\$199.00
	6% Tax:	\$11.94
	<b>TOTAL:</b>	<b>\$210.94</b>

Please note: Charges were made in USD. Prices in other currencies are approximate.  
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-02297C274-70**

Thank you for your business!

# THE WALL STREET JOURNAL.

Thank you for subscribing to The Wall Street Journal Digital.  
This is your receipt.

## Billed To

Yvette Nunez  
1126 16th Street Nw  
Washington, DC 20036  
United States

## Payment Info

American Express ending in 1006  
Charged on Mar 25, 2026

## Charges

Qty	Description
1	WSJ.com
1	WSJ Smartphone
1	WSJ Tablet Edition

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
<b>Total</b>	<b>\$41.33</b>




**From:** [gsazon33@gmail.com](mailto:gsazon33@gmail.com)  
**To:** [Gabriela Sazon](#)  
**Subject:** Fwd: [Personal] Your Thursday morning trip with Uber  
**Date:** Monday, April 27, 2026 11:29:31 AM

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sent from my iPhone

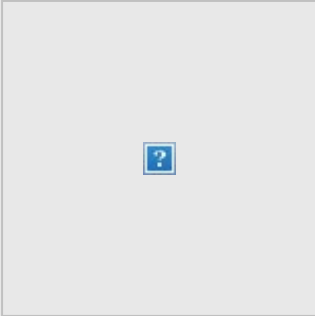
Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** March 5, 2026 at 6:44:06 AM EST  
**To:** gsazon33@gmail.com  
**Subject:** [Personal] Your Thursday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Mar 5, 2026  
5:22 AM

# Thanks for riding, Gab

We hope you enjoyed your ride this morning.



**Total\$20.93**


Trip fare

\$18.22




Booking Fee	\$1.27
DC Digital Dispatch Surcharge <input type="checkbox"/>	\$0.25
DC Fee <input type="checkbox"/>	\$1.19


## Payments

 American Express \*\*\*\*1006 (DAVID) \$20.93  
3/5/26 6:43 AM


Want to switch your payment method?


 Switch

Download the receipt in a PDF format

 Download PDF


## Trip details

 UberX  
3.73 miles, 16 minutes

  
6:27 AM  
1758 Lang Pl NE,  
Washington, DC  
20002-3026, US  
6:43 AM  
1331 Pennsylvania  
Ave NW,  
Washington DC,  
DC 20004, US



**You rode with BAHIJA**

4.93 

Say thanks with a rating or tip for the driver.

 Rate or tip

Receipt ID #

0582c53b-b943-4a5c-b168-5d1ee0b0f569

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Issued on behalf of BAHIJA

Want to review your trip history?

[My trips](#)

### Need help?

Our support team is happy to help with any concern you might have.



Contact support

### Forgot something?

If you lost a item in the car, please report it using the link below.



Report lost item

Uber Technologies  
1725 3rd Street,  
San Francisco, California 94158

[My Account](#)

[Privacy policy](#)

[Terms and Conditions](#)





# INVOICE

Invoice #: INV117011713  
Invoice Date: Mar 30, 2026  
Account #: 100082475 unidosus  
Name: UnidosUS Webmaster

**Billed From:**  
WP Engine, Inc.  
504 Lavaca Street  
Suite 1000  
Austin TX 78701  
United States  
Tax ID#: 27-3155665

**Billed To:**  
UnidosUS Webmaster  
4109 36th St S  
Arlington VA 22206  
United States

Terms	Due Date
On Receipt	Mar 30, 2026

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	3/30/2026	4/29/2026	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Add-On	3/30/2026	4/29/2026	1	\$250.00

Subtotal: \$850.00  
Total Sales Tax: \$0.00  
Credits Applied: (\$0.00)  
Payments Received: (\$850.00)  
**Balance Due: \$0.00**

For inquiries regarding this transaction, please visit <https://wpengine.com/support-billing/>.

## Payment Instructions:

Payment must be made by credit card.

An authorized account *Owner* or *Billing* user can update the credit card information on your account at <https://my.wpengine.com>, under the "Billing and Plan" section in the top right of your User Portal.

## Invoice Aging Summary

Current Due	30 Days Past Due	60 Days Past Due	90 Days Past Due	120+ Days Past Due	Total Aging
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Subject:** Your Avast subscription renewal is coming up  
**Date:** Sunday, March 22, 2026 at 12:42:06 AM Eastern Daylight Time  
**From:** Avast  
**To:** David Castro

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[View in browser](#)

# You've successfully renewed!

Thanks for renewing your Avast One subscription. Find out all the details of your renewed subscription below. Your continued online protection is our top priority, and we're thrilled to have you for another year!

## Your subscription renewal details

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**Subscription:** Avast One Individual

**Order ID:** AVAP1680041228

**No. of devices:** 5 Devices

**Renewal price:** \$119.99 (plus applicable taxes) for 1 year

**Billing date:** March 22, 2026

**Your next subscription period starts on:** April 26, 2027

**Payment method:** Amex \*\*\*\* 1006

**Your new subscription period won't start until your current one ends.** The current price for your next subscription renewal is \$119.99, though it may change based on the prevailing market value. Please note that on your bank statement you may see a charge from Gen Digital Inc., the authorized reseller of our subscriptions.

## **Keep these instructions somewhere safe**

Whenever you need to download and install your app on a device, please click the button below, and if prompted, insert your activation code.

Need to download Avast One? [Get it here.](#)

**DOWNLOAD FOR PC**

**DOWNLOAD FOR MAC**

(for Android phone/tablet)

(for iPhone/iPad)

After installation, open the interface and go to Dashboard > Account, then log in to your [account](#).

[See installation instructions](#)

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## Just a quick reminder of what you can do with **Avast One**

### **Non-stop personal data monitoring**

We'll help protect you from scams and ransomware, and monitor your online accounts for data breaches.

### **Enjoy online privacy**

Unlimited VPN and anti-tracking technology help ensure your online activities are private.

### **Faster, cleaner devices**

We'll help speed up your devices, keep them up-to-date, and clutter-free so they feel like new.

**Manage your subscriptions**

For us to ensure you have continuous access to your services, you are charged before your subscription is scheduled to renew. If you do not wish to renew, you can contact us or simply [log in to your Avast Account](#) before you're due to be charged. In your account, go to 'My Subscriptions', then open 'Manage Subscription' and select 'Unsubscribe.' If you don't have an Avast Account, you can open one [here](#). And remember, **you can also cancel your subscription/s and request a full refund within 30 days of being charged**. To learn more about your subscription, cancellation and refund rights, and exceptions visit our [Cancellation and Refund Policy](#).

## Need any help?

[Visit our support center](#) for helpful how-to articles, troubleshooting guides, refund requests, and more. [Check our website](#) for info about your subscriptions.

**Thank you for choosing Avast One.** We'll continue to help protect your online world with our all-in-one online protection, privacy, and PC performance tools.

The Avast Team

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Avast Software s.r.o. [www.avast.com](http://www.avast.com)

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[Privacy Policy](#)

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Avast is part of Gen™ - a global company with a family of consumer brands including Norton, Avast, LifeLock, Avira, AVG, ReputationDefender and CCleaner.

Gen Digital Inc. | 60 E Rio Salado Pkwy, Ste 1000, Tempe, AZ 85281



# Invoice

**Bill To:**  
DAVID CASTRO  
1126 16TH ST. NW  
WASHINGTON, WASHINGTON DC 20036

**ActiveCampaign,  
LLC**  
1 North Dearborn  
Street  
5th Floor  
Chicago, IL 60602

**ORDER ID:** 8A368AAE9CE0D80A019D001DE4C01EB7

**DATE:** MARCH 18, 2026, 1:45 AM

**ACCOUNT:** UNIDOSUS.ACTIVEHOSTED.COM

Description	Amount
<b>Sms - Basic</b>	<b>\$111.00 / month</b>
1 SMS Product	\$21.00
Discount: [-] \$3.99	
10000 SMS Recurring Additional Credits Monthly	\$90.00
Discount: [-] \$17.10	
<b>ActiveCampaign - Professional</b>	<b>\$3,104.00 / month</b>
250000 Contacts Monthly	\$2,999.00
Discount: [-] \$569.81	
10 Additional User(s) Monthly	\$105.00
Discount: [-] \$19.95	
Discount	[-] \$610.85
Tax	\$156.24

Total  
**\$2,760.39**

**Paid in full**

If you have any questions with this order, please contact [info@activecampaign.com](mailto:info@activecampaign.com)

**Thank you for your business!**

**PAID  
IN  
FULL**

**INVOICE  
INV-164187**

Completed Date: 3/17/2026  
Payment Terms: Cash Customer  
**Payment Due Date: 3/17/2026**

Created Date: 3/16/2026

**DESCRIPTION:** RUSH: Various Sized Coroplast Signs

**Bill To:** UnidosUS  
1126 16th St. NW  
Washinton, DC 20036  
US

**Pickup At:** FASTSIGNS  
3900 N. 23RD Street  
McAllen, TX 78501  
US

**Ordered By:** Gabriela Sazon  
Email: gsazon@unidosus.org  
Work Phone: (202) 386-8013  
Cell Phone: (202) 386-8013

**Salesperson:** Sly Phillips

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>RUSH: 12-18x12 Coroplast Signs for Phrases</b>	12	\$21.8033	\$261.64	\$261.64
1.1	<p><b>Coroplast 4 mil -</b></p> <p><b>Part Qty:</b> 1 <b>Width:</b> 18.00" <b>Height:</b> 12.00" <b>Sides:</b> 2</p> <p><b>Text:</b> No Blank Check (Side A) Logo (Side B) (x3) ----- End Family (Side A) Logo (Side B) (x3) ----- No Kids (Side A) Logo (Side B) (x3) ----- Spanish Translation (Side A) Logo (Side B) (x3) -----</p> <p><b>Notes:</b> Full Color</p>				
2	<b>RUSH: 4-24"x18" Coroplast Signs for QR Codes</b>	4	\$49.455	\$197.82	\$197.82

2.1	<b>Coroplast 4 mil - Coroplast 4 mil</b> <b>Part Qty:</b> 1 <b>Width:</b> 24.00" <b>Height:</b> 18.00" <b>Sides:</b> 2  <b>Text:</b> Take Action Now QR Code  <b>Notes:</b> Full Color / Spider Wire Stakes
2.2	<b>Spider Wire Stake - Econo - Spider Wire Stake - Econo</b> <b>Part Qty:</b> 1

<b>Subtotal:</b>	\$459.46
<b>Taxable Amount:</b>	\$459.46
<b>Taxes:</b>	\$37.91
<b>Grand Total:</b>	\$497.37
<b>Amount Paid:</b>	\$497.37
<b>BALANCE DUE:</b>	<b>\$0.00</b>

PLEASE NOTE:

Order turn around will be 1 Business Day for design and 1 Business Day for production on most In-House orders. Extra Design and manufacturing time may be required for certain projects that require special attention.

Customers must pay deposit by 3:00 PM in order to receive a proof(s)/mock up (s) the next Business Day.

Final "Remaining Invoice" balance is due prior to the date of installation unless your company has an account with FASTSIGNS.

Warranty is void on all products if not installed by this FASTSIGNS

Customers must approve artwork by 3:00 PM in order to receive sign(s) the next Business Day. Any modifications or changes/correction to artwork will delay the manufacturing of sign(s)

Sign order Pick Ups will be between 4 and 5 PM the day after artwork approval or signs may be picked up any time after customer receives a "BUILT" automated email notification. Sign(s) must be picked up within 30 days of completion or they may be discarded, or storage fees will be incurred after 30 days.

TRANSACTIONS		
Date	Type	Amount
3/16/2026	AMEX (Online) - 1006	\$497.37

# Invoice

PAID

29 March 2026

Zapier Inc.  
548 Market St #62411  
San Francisco, CA 94104-5401

**Billed To:**  
Digital Marketing  
digitalmarketing@unidosus.org

Description	Amount
Zapier - Pro 750 (monthly)	\$29.99 USD
Zapier - Task Usage Tier 1 [0 - 750]: 22 Tasks from February 28, 2026 to March 29, 2026	\$0.00 USD
<b>Subtotal</b>	\$29.99 USD
<b>Sales Tax (6%)</b>	\$1.80 USD
<b>Total</b>	\$31.79 USD
<b>Amount due</b>	\$31.79 USD

**Card:** american-express \*\*\*\* \* 1006

**Reference Code:** 019d3a09-e68e-b389-4950-722cc862a40c

Please keep a copy of this invoice for your records and for future reference.

\*Actual price billed in this invoice may vary from the local currency price shown on the Zapier website, because the actual price is calculated using the currency exchange rate at the time of invoice.

To change your payment information or update your plan, please visit your account settings:  
<https://zapier.com/app/settings/>.

If you have billing or technical support questions, please [contact us](#).

Thank you for your business, and for using Zapier!  
**The Zapier Team**

**From:** [Manychat](#)  
**To:** [MarCommAcct](#)  
**Subject:** UnidosUS - Manychat Invoice  
**Date:** Saturday, March 7, 2026 1:03:19 PM

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Greetings! Here is your latest Manychat invoice.



# Invoice

PAID

Billed to  
**marcommacct@unidosus.org**

Invoice ID  
**3132147-10**

Invoice Date  
**Mar 7, 2026**

Page

[UnidosUS](#)

Subscription Type	Quantity	Unit Price	Cost
<b>Manychat PRO - 500 Contacts</b> 2/22/26 5:39:45 PM (UTC) - 3/7/26 5:01:40 PM (UTC)	1x		<b>– \$6.95</b>
<b>Manychat PRO - 2500 Contacts</b> 2/22/26 5:39:45 PM (UTC) - 3/7/26 5:01:40 PM (UTC)	1x		<b>\$11.58</b>
<b>Manychat PRO - 2500 Contacts</b> 3/7/26 5:01:40 PM (UTC) - 4/7/26 5:01:40 PM (UTC)	1x	\$25.00	<b>\$25.00</b>

**Total**

**\$29.63**

**Thanks for being a Manychat subscriber!**

Sincerely, Manychat Team

billingsupport@manychat.com  
220 Golden Oak Dr,  
Portola Valley, CA, 94028

You're receiving this email because you signed up for alerts from [Manychat](#).

# Receipt



Invoice number 0D3CA223-0016

Receipt number 2359-5622

Date paid March 16, 2026

**Memberstack Inc**  
support@memberstack.com

**Bill to**  
Unidos Affiliate Portal  
20036  
United States  
mfrenck@unidosus.org

## \$49.00 paid on March 16, 2026

Memberstack Inc.  
1209 Orange Street  
Wilmington, New Castle County, Delaware 19801

Description	Qty	Unit price	Amount
2.0 Professional Mar 16–Apr 16, 2026	1	\$49.00	\$49.00
Subtotal			\$49.00
Total			\$49.00
<b>Amount paid</b>			<b>\$49.00</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1006	March 16, 2026	\$49.00	2359-5622



## Final invoice for the February 2026 billing period

### From

DigitalOcean LLC  
105 Edgeview Drive, Suite 425  
Broomfield, CO, 80021

### Invoice Details

Invoice number: 539911411  
Date of issue: March 1, 2026  
Payment due on: March 1, 2026

### Billing Details

unidosus  
<webmaster@unidosus.org>  
UnidosUS  
1126 16th St NW  
Suite 600  
Washington, DC, 20036-4845  
UNITED STATES  
2027851670

### Team ID

do:team:7bc0b6297030bf645eca09aebb67b78ce952f9

## Summary

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Total usage charges	\$82.80
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<b>Total due</b>	<b>\$82.80</b>
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## Product Usage Charges

*Detailed usage information is available via the API or can be downloaded from the billing section of your account*

<b>Droplets</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$78.00</b>
data-explorer (4GB)	672	02-01 00:00	03-01 00:00	\$48.00
becomeavoter (s-2vcpu-4gb)	672	02-01 00:00	03-01 00:00	\$24.00
unidosus (s-1vcpu-1gb)	672	02-01 00:00	03-01 00:00	\$6.00

<b>Droplet Backups</b>	<b>Hours</b>	<b>Start</b>	<b>End</b>	<b>\$4.80</b>
becomeavoter (Weekly Backup Services)	4	02-02 16:01	02-23 16:15	\$4.80