



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
NURY L ZAMBRANO
UNIDOS US

Account Number
XXXX-XXXXX4-63004

Closing Date
05/29/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,407.83	2,444.92	0.00	2,407.83	0.00	2,444.92

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 3792-199974-63004

NURY L ZAMBRANO
UNIDOS US
1819 W TOWNLEY AVE
PHOENIX AZ 85021-4362

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$2,444.92
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
|||||

0000379219997463004 000244492000244492 29HH

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
NURY L ZAMBRANO
 UNIDOS US

Account Number
 XXXX-XXXXX4-63004

Closing Date
 05/29/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX4-63004		Reference Code	Amount \$
05/14/26	CORPORATE REMITTANCE RECEIVED 05/14		-2,407.83
05/06/26	BWI AIRPORT TRANSPOR Columbia MD REF# PTqq0GknQcgj squareup.com/re 05/06/26		59.15
05/07/26	UBER TRIP SAN FRANCISCO CA N74NS0Z0 NCB2HIV6 21045 05/07/26 ROC NUMBER N74NS0Z0		23.93
05/07/26	UBER TRIP SAN FRANCISCO CA 2Z8CTBA9 W4YBPDD5 21045 05/07/26 ROC NUMBER 2Z8CTBA9		19.94
05/08/26	MAGGIANOS COLUMBIA COLUMBIA MD REF# 30009023704 800-983-4637 05/07/26 FOOD/BEVERAGE ROC NUMBER 30009023704	30009023704	20.35
05/08/26	UBER TRIP SAN FRANCISCO CA 3GW62A0D EXUNLJHY 21240 05/08/26 ROC NUMBER 3GW62A0D		46.93
05/08/26	UBER TRIP SAN FRANCISCO CA K1FCEACT 6MYRL5BT 21045 05/08/26 ROC NUMBER K1FCEACT		20.94
05/08/26	UBER TRIP SAN FRANCISCO CA AD5FMN1R EXUNLJHY 21240 05/08/26 ROC NUMBER AD5FMN1R		10.00
05/08/26	UBER TRIP SAN FRANCISCO CA AJAM5J7N YR2BIO7G 21044 05/08/26 ROC NUMBER AJAM5J7N		30.97
05/09/26	DOUBLETREE BY HILTON COLUMBIA MD FOL# 85803962 DOUBLETREE HO 05/09/26 ARRIVAL DATE DEPARTURE DATE 05/06/26 05/08/26 00 ROC NUMBER 85803962	60635905900	421.92
05/09/26	TST* AIR VENTURES - BALTIMORE MD REF# 999999961295 4105955008 05/09/26 RESTAURANTS ROC NUMBER 9999999612950013	99999996129	28.98
05/13/26	INTERMEDIA.NET INC BELLEVUE WA REF# 72962398 650-641-4000 05/12/26 CONTINUITY/SUBSCRIP ROC NUMBER 72962398	72962398000	1,436.74
05/27/26	UBER EATS SAN FRANCISCO CA QDRGBKJG MYERMI5P 94158 05/27/26 ROC NUMBER QDRGBKJG		191.10
05/28/26	UBER EATS SAN FRANCISCO CA R262EDMW U3AVJTWE 94158 05/28/26 ROC NUMBER R262EDMW TAX \$7.99		110.42
05/28/26	UBER EATS SAN FRANCISCO CA R5TX8WK1 U3AVJTWE 94158 05/28/26 ROC NUMBER R5TX8WK1		23.55

Total for NURY L ZAMBRANO

New Charges/Other Debits 2,444.92
 Payments/Other Credits -2,407.83



Doubletree Hotels - Columbia, MD
 5485 Twin Knolls Rd, Columbia 21045
 MD US
 4109971060
 test@hilton.com

Date Range: 2026-05-06 - 2026-05-08
 Tax#/ID# :

Guest Folio

Confirmation Number - 85803962

Primary Guest

Guest Name ZAMBRANO, LIZENA
 Address 1819 W TOWNLEY AVE
 City, State, Zip Code PHOENIX AZ 85021-4362
 Country US

ADDN GUESTS

Hilton Honors

G GOLD
 553381414

Stay Details

Check In Date May 06, 2026
 Check Out Date May 08, 2026
 Room NK1 - 400
 Source OTHER
 Guests 1/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
May 06, 2026	Charge	GUEST ROOM	\$201.88
May 06, 2026	Tax	RM STATE TAX	\$12.11
May 06, 2026	Tax	RM OCCUPANCY TAX	\$14.13
May 07, 2026	Charge	GUEST ROOM	\$171.50
May 07, 2026	Tax	RM STATE TAX	\$10.29
May 07, 2026	Tax	RM OCCUPANCY TAX	\$12.01
May 08, 2026	Payments	AMEX-3004	(\$421.92)

Summary	
Type	Amount
CREDIT CARD	(\$421.92)
GUEST ROOM	\$373.38
RM STATE TAX	\$22.40
RM OCCUPANCY TAX	\$26.14
Folio Balance	\$0.00

From: [Bwi airport Transportation service 4108591100](#)
To: [Lizena Zambrano](#)
Subject: Receipt from Bwi airport Transportation service 4108591100 #PTqq
Date: Wednesday, May 6, 2026 2:18:56 PM

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)

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.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Bwi airport Transportation service 4108591100



Let Bwi airport Transportation service 4108591100 know how your experience was

\$59.15

Custom Amount	\$49.15
---------------	---------

Purchase Subtotal	\$49.15
Tip	\$10.00

Total

\$59.15



Bwi airport Transportation service 4108591100

Last Location

[\(443\) 847-8236](tel:(443)847-8236)



AMEX 3004 (Contactless)

May 6 2026 at 5:18 PM



#PTqq

Auth code: 840774

AID: A000000025010801

No CVM

Run your own business?

Start using Square and process \$1,000 in sales for free.

[Get Started with Square](#)

Square Just Got More Rewarding

Your favorite businesses may send you news and rewards via Square.

[Learn more and update preferences.](#)



Receipt Settings

[Not your receipt?](#)

[Manage preferences](#)

[Report message to Square](#)


1955 Broadway, Suite 600
Oakland, CA 94612



Thanks for tipping, Lizena

We hope you enjoyed your ride this morning.

Total **\$19.94**

Trip fare	\$12.94
Booking Fee 	\$1.00
Howard County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75
Tip	\$5.00

Payments



American Express ****3004 (New Business Amex)
5/7/26 9:01 AM

\$19.94

Trip details



UberX
1.47 miles, 6 minutes

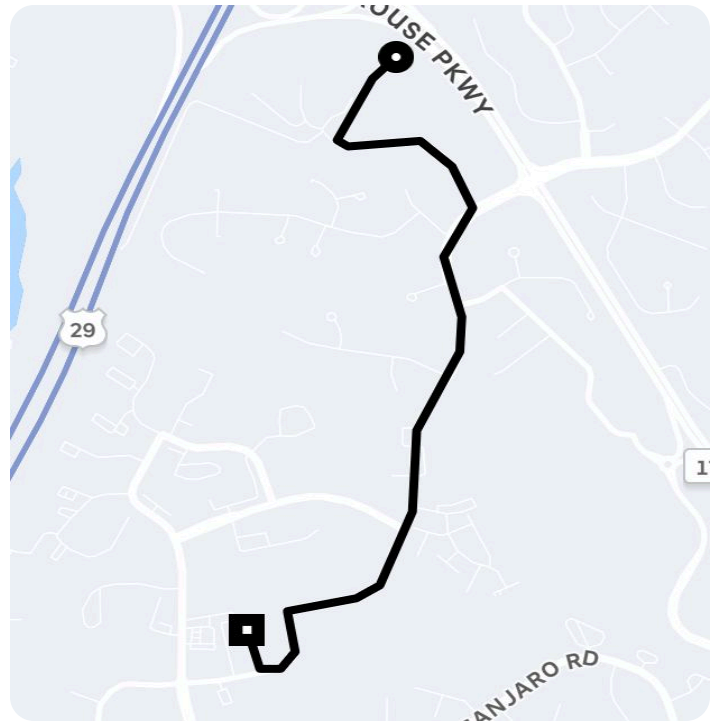


8:38 AM

5485 Twin Knolls Rd, Columbia, MD 21045, US

8:45 AM

5885 Robert Oliver Pl, Columbia, MD 21045, US



You rode with SYBIL

4.88 ★

Receipt ID #

b730178c-7d03-4b42-9d59-129b1468e4e8

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

[Learn more](#)

Issued on behalf of SYBIL

Want to review your trip history?

[My trips](#)



Thanks for tipping, Lizena

We hope you enjoyed your ride this morning.

Total **\$56.93**

Trip fare	\$40.02
BWI Marshall Airport Surcharge	\$3.50
Booking Fee	\$2.41
Howard County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75
Tip	\$10.00

Payments

American Express ****3004 (New Business Amex) 5/8/26 7:19 AM	\$46.93
American Express ****3004 (New Business Amex) 5/8/26 7:37 AM	\$10.00

Trip details



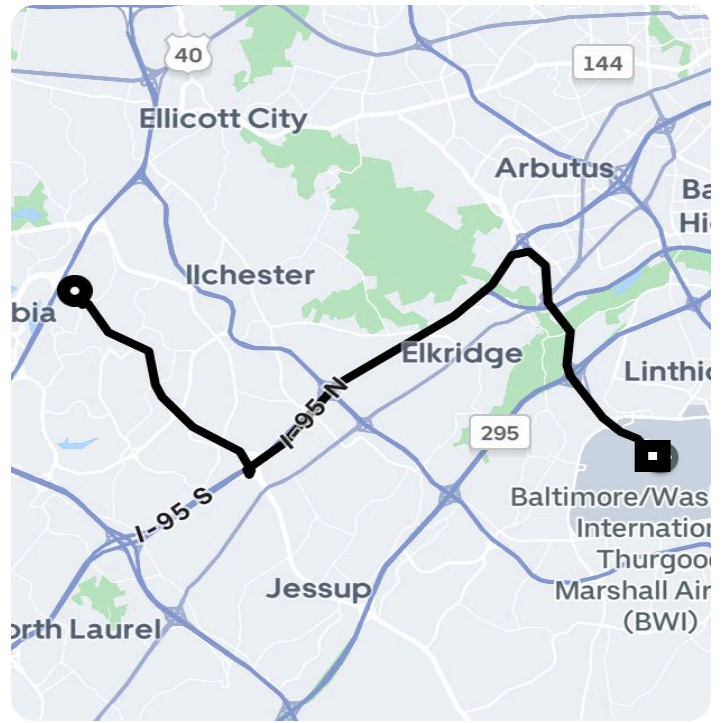
UberX
15.61 miles, 19 minutes

6:59 AM

5485 Twin Knolls Rd, Columbia, MD 21045, US

7:19 AM

Concourse A, Baltimore/Washington International Thurgood Marshall Airport (BWI), Glen Burnie, MD 21240, US



You rode with JUN

4.96 ★

Receipt ID #

25e8d5a4-f8b5-44f0-b78d-569d6c30acb4

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

[Learn more](#)

Issued on behalf of JUN

Want to review your trip history?

[My trips](#)



Thanks for tipping, Lizena

We hope you enjoyed your ride this morning.

Total **\$56.93**

Trip fare	\$40.02
BWI Marshall Airport Surcharge	\$3.50
Booking Fee	\$2.41
Howard County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75
Tip	\$10.00

Payments

American Express ****3004 (New Business Amex) 5/8/26 7:19 AM	\$46.93
American Express ****3004 (New Business Amex) 5/8/26 7:37 AM	\$10.00

Trip details



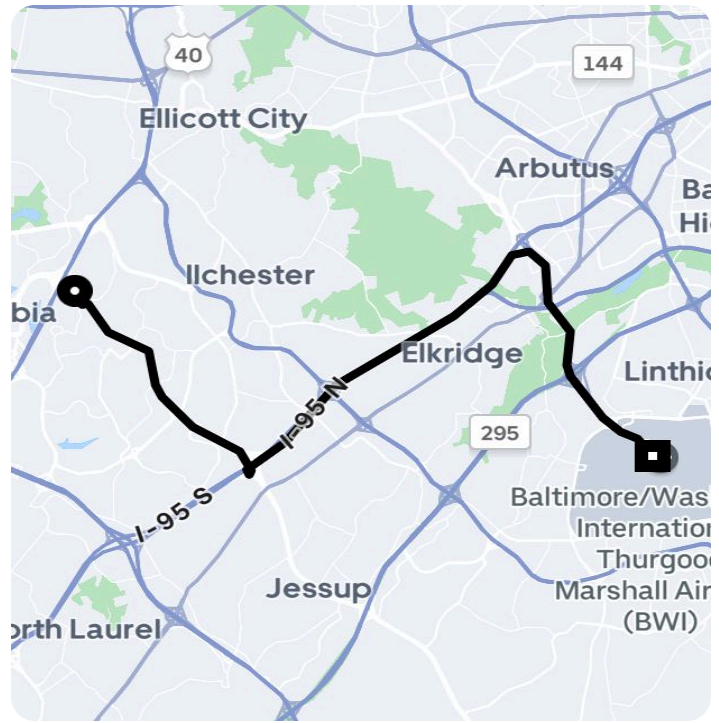
UberX
15.61 miles, 19 minutes

6:59 AM

5485 Twin Knolls Rd, Columbia, MD 21045, US

7:19 AM

Concourse A, Baltimore/Washington International Thurgood Marshall Airport (BWI), Glen Burnie, MD 21240, US



You rode with JUN

4.96 ★

Receipt ID #

25e8d5a4-f8b5-44f0-b78d-569d6c30acb4

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

[Learn more](#)

Issued on behalf of JUN

Want to review your trip history?


[My trips](#)



Thanks for tipping, Lizena

We hope you enjoyed your ride this evening.

Total **\$30.97**

Trip fare	\$15.99
Booking Fee 	\$1.51
Fare Adjustment	\$0.50
Howard County Surcharge	\$0.25
Maryland Transportation Network Company Impact Fee	\$0.75
Priority Pickup	\$2.97
Tip	\$9.00

Payments



American Express ****3004 (New Business Amex)
5/7/26 8:00 PM

\$30.97

Trip details



Priority
2.73 miles, 9 minutes

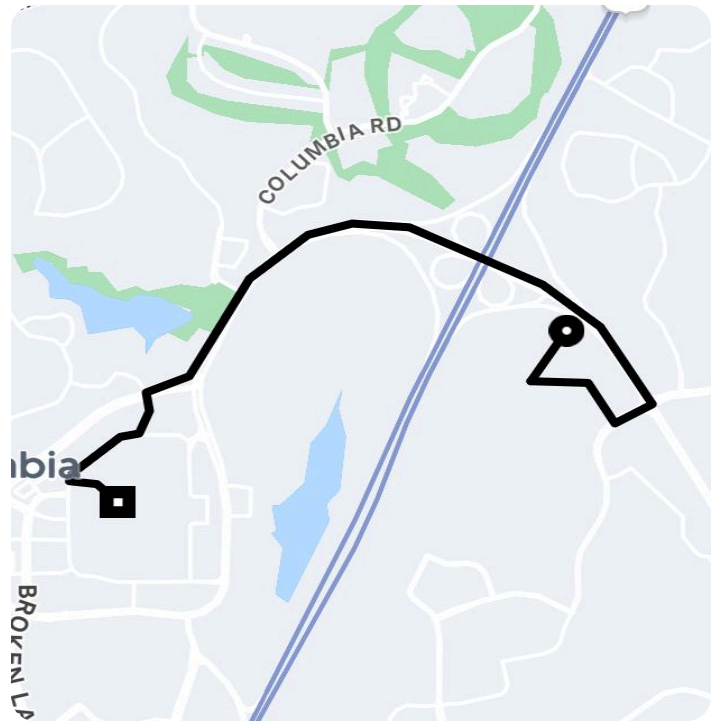


5:55 PM

5485 Twin Knolls Rd, Columbia, MD 21045, US

6:05 PM

10300 Little Patuxent Pkwy Ste 3020, Columbia, MD 21044, US



You rode with Lakeya

4.96 ★

Receipt ID #

c474143b-e6fb-4074-8b55-ac28c2b1defc

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

[Learn more](#)

Issued on behalf of Lakeya

Want to review your trip history?

[My trips](#)

Your Receipt

From: Receipt (receipt@ziosk.com)
To: lizena_zambrano@yahoo.com
Date: Thursday, May 7, 2026 at 08:07 PM UTC



Maggianos
Columbia #214
10300LittlePatuxent Pkwy
Suite 3160
410-730-3706

PhoneNumber1: 4107303706

Check No: 30009

Table No: 207

Date: 05/07/2026 04:07 PM

Server: Jordan

AMERICAN EXPRESS/3004 Sale/Chip Read TID:****9068

RRN:019325710550062 AID:A00000025010801 TVR:0000008000

IAD:58C90999D9B4011A3030 TSI:E800 ARC:00 TRN SEQ:00001983 TRN

ID:023704 NET:AMEX MODE:Issuer Auth Code:842838

Description	Qty	Price
HH BRUSCHETTA	1.00	8.00
HH ZUCCHINI	1.00	8.00

Sub Total		16.00
Tax		0.96

Total		16.96
Tip		3.39
Amount Paid		20.35

Thank You!
We Welcome Your Comments
www.maggianos.com/contact



*** This is an automatically generated email, please do not reply. ***

MEMO

TO: Finance

FROM: Lizena Zambrano

CC: Mauricio Garcia

DATE: 6/1/2026

RE: Missing breakfast receipt when traveling for Maryland Community Development Conference on fee-for-service.

I am submitting this memo to document a missing receipt for a business meal totaling **\$28.98** from Miss Shirleys on May 9, 2026.

The breakfast was attended by:

- Lizena Zambrano

Unfortunately, the original receipt was lost. This was a business-related expense, and the amount reflected is accurate to the best of my knowledge. Please accept this memo as supporting documentation for reimbursement.

Thank you.

This page provides you with details about selected payment



Intermedia

Phone: 16506414000

Fax: 1-650-424-9936

Address: 100 Mathilda Place, Suite 600, Sunnyvale, CA 94086

Payment

Transaction Detail ID:	273699566
Status:	Success
Transaction Amount:	\$1,436.74
Surcharge Amount:	\$40.94
Payment Date:	May 12, 2026
Account Name:	UnidosUS
Amount:	\$1,436.74

Credit Card Information

Credit Card Number:	379219XXXX3004
Expiration Date:	Nov 1, 2028
Name on Card:	Lizena Zambrano
Address line 1:	1819 w townley ave
City/Locality/Municipality:	Phoenix
State/Province:	Arizona
Zip Code:	85021
Country:	United States

Payment Information

Account Name	Amount
UnidosUS	\$1,436.74

Transaction Details

Transaction Detail ID: 273699570
Service Date*: 5/12/2026
Processed Date: 5/12/2026
Service Charges: \$40.94
Tax amount: \$0.00
Total: \$40.94
User Name: UnidosUS
Billing Cycle: 1 month(s)
Comment: Credit Card Surcharge

***Note:**

Service date is a date of creation a transaction in the system, it can be different from the "Date processed" in case if transaction was processed with time lag.

For voice services transactions the charges include (1) one-time fees and prorated charges for new services added during the prior month, (2) full charges for the next month, (3) applicable usage charges, as well as (4) associated taxes and fees.

Transaction Breakdown

Module	Item	Price Type	Quantity	Unit Price	Amount	Prorated Fees	Discount	Item Type
Account	Credit Card Surcharge	one-time	4,094	\$0.01	\$40.94	\$40.94	0%	REGULAR
						\$40.94		

Explanation of charges

The charges include one-time fees and prorated charges for new services added during the current billing period, full charges for the next billing period, as well as associated taxes and fees.

Account information

Customer company name Unidos US
Username UnidosUS
Account ID 1757242
Billing date May 09, 2026

Total net charges

Charge	Net amount
Non-recurring charges Apr 09, 2026 - May 08, 2026	\$0.00
Recurring service charges May 09, 2026 - Jun 08, 2026	\$1,395.81
TOTAL	\$1,395.81

Summary of services

Net charges

Services & other items	Non-recurring	Recurring
Services		\$1,241.88
Surcharges		\$59.64
Taxes&Fees		\$94.29
TOTAL		\$1,395.81

Details

Location: 1150 E Jefferson St, Phoenix, AZ, 85034-2224

Net charges

Charge date	Description	Quantity	List price	Adjusted price	Non-recurring	Recurring
Services						
May 09, 2026	Contact Center Elite License (May 9 - June 8)	7	\$100.00	\$100.00		\$700.00
May 09, 2026	Local Number (May 9 - June 8)	30	\$1.00	\$1.00		\$30.00
May 09, 2026	Recording Storage (90 days) (May 9 - June 8)	7	\$8.00	\$8.00		\$56.00
May 09, 2026	Toll-Free (Freephone) Number (May 9 - June 8)	13	\$1.00	\$1.00		\$13.00
May 09, 2026	Toll-Free Minutes (10,000 min) (May 9 - June 8)	1	\$215.00	\$215.00		\$215.00
May 09, 2026	Unite Pro License (May 9 - June 8)	12	\$18.99	\$18.99		\$227.88

Charge date	Description	Quantity	List price	Adjusted price	Non-recurring	Recurring
Surcharges						
	Administrative Surcharge					\$17.88
	Emergency Services Surcharge					\$23.88
	Regulatory Compliance Fee					\$17.88
Taxes&Fees						
	Federal Telecom Fees - Federal					\$0.09
	FUSF - Federal					\$6.51
	E-911 - State/Province					\$0.20
	State Sales Taxes - State/Province					\$22.57
	State Telecom Taxes - State/Province					\$28.34
	Local Sales Taxes - County					\$2.82
	Local Telecom Taxes - County					\$3.02
	Local Telecom Taxes - Local					\$12.07
	Local Sales Taxes - Local					\$18.67
TOTAL					\$0.00	\$1,395.81



Thanks for tipping, Lizena

Here's your receipt for Pita Jungle (Downtown Phoenix).

Total **\$191.10**

Lizena (You)

5 Yes, please add utensils \$0.00

1 Chicken Del Sol \$19.29

1 Sparkling Water (Bottled) \$4.59

Erica Serna

1 Chicken Pasta Salad \$20.39

1 Guava Lemonade \$4.69

Mauricio

1 Vegan** Baked Falafel Salad \$15.69

1 Sparkling Water (Bottled) \$4.59

Pedro

1 Mediterranean Chicken Salad \$21.58

Lemon Vinaigrette (\$1.19)

1 Lemon Chicken Rice Soup \$5.89

Bowl (\$1.20)

Jorge

1 Tzatziki (2oz) \$1.19

1 Gyro Bowl \$14.89

Alexis

1	Chicken Pasta Salad	\$21.58
	No Tomato	
	Lemon Vinaigrette (\$1.19)	

1	Bottled Water	\$2.39
---	----------------------	--------

Item Subtotal	\$136.76
----------------------	----------

Tax	\$12.45
------------	---------

Delivery Fee 	\$0.49
---	--------


Service Fee 	\$14.99
--	---------

Tip	\$29.64
------------	---------

Delivery Discount	-\$0.49
--------------------------	---------

Service Fee Discount	-\$2.74
-----------------------------	---------

Payments

 American Express ****3004 (New Business Amex)	\$191.10
5/27/26 1:59 PM	

Order Details



Uber Delivery



12:37 PM - Pickup
1001 N 3rd Ave #1, Phoenix, AZ 85003, US

12:49 PM - Delivery
3003 N Central Ave, Phoenix, AZ 85012-0002, US



Delivered by Salvador

Order completed

May 27, 2026 at 12:49 PM

Want to review your order history?

[My orders](#)



Thanks for tipping, Lizena

Here's your receipt for Better Buzz Coffee (Phoenix - E Glendale Ave).

Total **\$133.97**

1	Coffee Traveler - 96oz	\$29.29
	Medium Roast, 8 - 12oz cups, Heavy Cream, Nonfat Milk	
1	Yogurt Bowl	\$10.59
	Greek Yogurt	
2	Bacon Ciabatta	\$23.38
1	Decaf Latte	\$5.89
	16 oz Buzz Life	
2	Gluten Free Banana Muffin	\$10.58
1	Blueberry Muffin	\$5.29
1	Almond Butter & Jam Toast	\$7.79
Item Subtotal		\$92.81
Tax		\$7.99
Delivery Fee		\$0.49
Priority Delivery		\$1.49
Service Fee		\$14.99

Tip	\$23.55
Delivery Discount	-\$0.49
Promotion	-\$5.00
Service Fee Discount	-\$1.86

Payments

 American Express ****2006	\$110.42
5/28/26 9:27 AM	
 American Express ****2006	\$23.55
5/28/26 10:27 AM	

Order Details



Uber Delivery



9:08 AM - Pickup

717 E Glendale Ave, Phoenix, AZ 85020-5329, US



9:26 AM - Delivery

3003 N Central Ave, Phoenix, AZ 85012-0002, US



Delivered by CARL

Order completed

May 28, 2026 at 9:26 AM

Want to review your order history?

[My orders](#)



Thanks for tipping, Lizena

Here's your receipt for Better Buzz Coffee (Phoenix - E Glendale Ave).

Total **\$133.97**

1	Coffee Traveler - 96oz	\$29.29
	Medium Roast, 8 - 12oz cups, Heavy Cream, Nonfat Milk	
1	Yogurt Bowl	\$10.59
	Greek Yogurt	
2	Bacon Ciabatta	\$23.38
1	Decaf Latte	\$5.89
	16 oz Buzz Life	
2	Gluten Free Banana Muffin	\$10.58
1	Blueberry Muffin	\$5.29
1	Almond Butter & Jam Toast	\$7.79
Item Subtotal		\$92.81
Tax		\$7.99
Delivery Fee		\$0.49
Priority Delivery		\$1.49
Service Fee		\$14.99

Tip	\$23.55
Delivery Discount	-\$0.49
Promotion	-\$5.00
Service Fee Discount	-\$1.86

Payments

 American Express ****2006 5/28/26 9:27 AM	\$110.42
 American Express ****2006 5/28/26 10:27 AM	\$23.55

Order Details



Uber Delivery



9:08 AM - Pickup

717 E Glendale Ave, Phoenix, AZ 85020-5329, US



9:26 AM - Delivery

3003 N Central Ave, Phoenix, AZ 85012-0002, US



Delivered by CARL

Order completed

May 28, 2026 at 9:26 AM

Want to review your order history?

[My orders](#)
