

# Thank You For Your Order, Rita.

Your order will begin processing within one hour of being placed. If you need to **change or cancel your order**, please review options [here](#).

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## Order Summary

Order number	H317602003
Order date	05/26/26
Contact email	rcarreon27@gmail.com

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Sub-total	\$56.99
Shipping	Free
Tax	\$3.42

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Total	<b>\$60.41</b>
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## Get text updates about your deliveries

Cell phone number

**Sign up**

We will only use your phone number for text message updates regarding the status of your delivery. You can opt-out at any time. Message and data rates may apply. Message frequency varies. For terms: <https://hp.com/us-en/shop/cv/termsandconditions>

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# Order details

## Shipment 1/1 status:



### HP 910XL High Yield Black Original Ink Cartridge, 3YL65AN#140

3YL65AN#140



Estimated delivery date: **May 27 - May 28**

Most items may be returned within 30 days of delivery. A restocking fee of up to 15% of the purchase price may be deducted from your refund for returned items, except where prohibited by law. No restocking fee applies to defective or incorrect items. A restocking fee is not applicable for printers, ink, toner, paper, care packs, software and services. For details, please visit: <https://www.hp.com/us-en/shop/cv/returnsandexchanges>.

x1

MSRP

**\$56.99**

### Shipping address

Rita Carreon  
5 Stockton  
Road  
Silver Spring,  
MD 20901-  
3432

### Shipping method

Priority  
1 - 2 business  
days

### Billing address

Rita Carreon  
5 Stockton  
Road  
Silver Spring,  
MD 20901

### Payment method

\*\*\*\* \*  
1000  
Exp: 11/27  
American  
Express  
Amount:  
\$60.41



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**Your receipt from Apple.**

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**From** Apple <no\_reply@email.apple.com>  
**Date** Fri 05/01/2026 5:48 PM  
**To** Rita Carreon <rcarreon@unidosus.org>

**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.



# Receipt

April 30, 2026

**Order ID:** MQQ742380V

**Document:** 812127230100

**Apple Account:** rcarreon@unidosus.org

Save 3% on all your Apple purchases with Apple Card.<sup>1</sup> [Apply and use in minutes.](#)<sup>2</sup>



iCloud

\$0.99

iCloud+ with 50 GB (Monthly)

Renews May 30, 2026

Rita's iPhone (2)

## Billing and Payment

Rita Carreon

1126 16th street, NW suite 600

Washington DC 20036-4845

United States

Subtotal

\$0.99

Tax

\$0.06

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American Express •••• 1000

\$1.05

If you have any questions about your bill, @supportUrl@. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by @url@ to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

You can turn off renewal receipts to stop getting emails for each subscription renewal or payment. View your receipts anytime in App Store settings > Purchase History.

[Turn Off Renewal Receipt Emails](#)

## Get Help with Subscriptions and Purchases

[Manage Subscriptions >](#)

[Purchase History >](#)

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[View Your Account Information >](#)

[Visit Apple Support >](#)

The Apple Card logo, featuring the Apple logo followed by the word "Card" in a bold, sans-serif font.

Save 3% on all your Apple purchases.<sup>1</sup>



## [Apply and use in minutes<sup>2</sup>](#)

1. 3% savings is earned as Daily Cash and is the total amount of Daily Cash earned for these purchases. You can choose to direct Daily Cash to a Savings account or to an Apple Cash account. If you do not have either set up to receive your Daily Cash, it can be applied as a statement credit. Apple Card is issued and Savings accounts are provided by Goldman Sachs Bank USA, Salt Lake City Branch, Member FDIC. Daily Cash is earned on purchases after the transaction posts to your account. Actual posting times vary by merchant. Daily Cash is subject to exclusions, and additional details apply. See the [Apple Card Customer Agreement](#) for more information.

Apple Payments Services LLC, a subsidiary of Apple Inc., is a service provider of Goldman Sachs Bank USA for Apple Card and Savings accounts. Apple Cash services are provided by Green Dot Bank, Member FDIC. Apple Payments Services LLC, a subsidiary of Apple Inc., is a service provider of Green Dot Bank for Apple Cash accounts. Neither Apple Inc. nor Apple Payments Services LLC is a bank.

2. Subject to credit approval.

To access and use all Apple Card features and products available only to Apple Card users, you must add Apple Card to Wallet on an iPhone or iPad that supports and has the latest version of iOS or iPadOS. Apple Card is subject to credit approval, available only for qualifying applicants in the United States, and issued by Goldman Sachs Bank USA, Salt Lake City Branch.

Apple Payments Services LLC, a subsidiary of Apple Inc., is a service provider of Goldman Sachs Bank USA for Apple Card and Savings accounts. Neither Apple Inc. nor Apple Payments Services LLC is a bank.

All communications from Apple and Goldman Sachs Bank USA about Apple Card (including transactional and marketing communications) and customer service support are available in English. Certain communications about Apple Card can be viewed in another language depending on your device language settings. If you reside in the U.S. Virgin Islands, American Samoa, Guam, Northern Mariana Islands, or U.S. Minor Outlying Islands, please call Goldman Sachs at 877-255-5923 with questions about Apple Card.

Apple Pay is a service provided by Apple Payments Services LLC, a subsidiary of Apple Inc. Neither Apple Inc. nor Apple Payments Services LLC is a bank. Any card used in Apple Pay is offered by the card issuer.





# Corporate Card Statement of Account

Sign-up For  
Online Statements

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

Prepared For  
RITA CARREON  
UNIDOS US

Account Number  
XXXX-XXXXX5-11000

Closing Date  
05/29/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
73.35	61.46	0.00	73.35	0.00	<b>61.46</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 3796-482115-11000

RITA CARREON  
UNIDOS US  
5 STOCKTON ROAD  
SILVER SPRING MD 20901-3432

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$61.46**  
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  
|||||

0000379648211511000 000006146000006146 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](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  
**RITA CARREON**  
 UNIDOS US

Account Number  
 XXXX-XXXXX5-11000

Closing Date  
 05/29/26

**Activity** Date reflects either transaction or posting date

<b>Card Number XXXX-XXXXX5-11000</b>		Reference Code	<b>Amount \$</b>
05/14/26	CORPORATE REMITTANCE RECEIVED	05/14	-73.35
04/30/26	APPLE.COM/BILL CUPERTINO CA REF# MQQ742380VA0 RECORD STORE	04/30/26	1.05
05/26/26	HP.COM STORE 888-345-5409 CA GSQ99B492 H317602003 20901 05/26/26 H317602003-60.41 ROC NUMBER GSQ99B49220E TAX \$3.42		60.41
<b>Total for RITA CARREON</b>			
			New Charges/Other Debits 61.46
			Payments/Other Credits -73.35

