



Pisco y Nazca
1823 L Street NW
WASHINGTON, DC 20036

Check #21

Guest Count: 4

Ordered:

9/19/24 12:10 PM

Lemonade	\$5.00
Vegetarian Bowl	\$14.50
Passion Fruit Juice	\$5.00
3 Tallarines a la Huancaína	\$70.50
Chicha Morada	\$5.00

Subtotal	\$100.00
Tax	\$10.00
Tip	\$22.00
Total	\$132.00

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxxxxxx
Time	12:44 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	872593
Payment ID	MTwqzdgc9nsr
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	7c05f5740d6b1598
Merchant ID	043731322
Card Reader	BBPOS

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LEANNE M RYDER
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Account Number
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Closing Date
09/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	5,159.65	0.00	0.00	289.74	4,869.91

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 ▼

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Payment Coupon

Account Number 3794-219391-11002

LEANNE M RYDER
UNIDOS US
680 RHODE ISLAND AVE
WASHINGTON DC 20002-1269

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$4,869.91**

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

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0000379421939111002 000486991000515965 28HH

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Prepared For
LEANNE M RYDER
 UNIDOS US

Account Number
 XXXX-XXXXX1-11002

Closing Date
 09/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-11002	Reference Code	Amount \$
08/31/24	AMEXGIFTCARD.COM-BOL ATLANTA GA REF# 1001921335 833-205-8622 08/30/24 BUSINESS SERVICES ROC NUMBER 1001921335	10019213350	209.90
09/16/24	EXPEDIA 729215492700 EXPEDIA.COM WA IJ8PD1ZJS 0 87506 09/16/24 JOHANNA LARA CLAUDIA RUIZ LUIS QUINO HILTON SANTA FE BUFFALO THUNDER,SANTA FE ROC NUMBER IJ8PD1ZJS		3,476.88
09/16/24	EXPEDIA 729215524242 EXPEDIA.COM WA AGQCVGQGB 0 87506 09/16/24 ALISA VALENTIN HILTON SANTA FE BUFFALO THUNDER,SANTA FE ROC NUMBER AGQCVGQGB		580.92
09/17/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262561017785 AIRLINE/AIR C 09/16/24 PASSENGER TICKET LARA/JOHANNA ANDREA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS ALBUQUERQUE NM WN T TO HOUSTON TX WN S TO BALTIMORE MD WN S TO UNAVAILABLE YY 00	79003741350	710.95
09/17/24	EXPEDIA 729215492700 EXPEDIA.COM WA IJ8PD1ZJS 0 87506 09/17/24 JOHANNA LARA CLAUDIA RUIZ LUIS QUINO HILTON SANTA FE BUFFALO THUNDER,SANTA FE ROC NUMBER IJ8PD1ZJS		-289.74 Credit
09/18/24	COURSERA.ORG MOUNTAIN VIEW CA REF# NT_QS9AMNBHA +16509639884 09/18/24		49.00
09/20/24	TST* PISCO DC 300559 WASHINGTON DC REF# ZpHbB1zzC00 2025593726 09/20/24 RESTAURANTS ROC NUMBER ZpHbB1zzC00		132.00
Total for LEANNE M RYDER		New Charges/Other Debits Payments/Other Credits	5,159.65 -289.74



Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Johanna Andrea,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 7 - OCTOBER 10

BWI  **ABQ**

Baltimore to Albuquerque

Confirmation # **49THCZ**

Confirmation date: 09/16/2024

PASSENGER Johanna Andrea Lara
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262561017785
EST. POINTS EARNED 4,997

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Monday, 10/07/2024 Est. Travel Time: 4h 20m Wanna Get Away Plus™

FLIGHT # 4783	DEPARTS BWI 08:30AM Baltimore	 ARRIVES ABQ 10:50AM Albuquerque
----------------------	---	---

Flight 2: Thursday, 10/10/2024 Est. Travel Time: 5h 55m Wanna Get Away Plus™

FLIGHT # 3160	DEPARTS ABQ 04:30PM Albuquerque	 ARRIVES HOU 07:30PM Houston (Hobby)
----------------------	---	---

Stop:  Change planes

FLIGHT
0140

DEPARTS
HOU 08:20PM
Houston (Hobby)



ARRIVES
BWI 12:25AM
Baltimore

Payment information

Total cost

Air - 49THCZ

Base Fare	\$	624.42
U.S. Transportation Tax	\$	46.83
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	15.00
U.S. Passenger Facility Chg	\$	13.50
Total	\$	710.95

Payment

September 16, 2024

Payment Amount **\$710.95**

Amer Express ending in 1002

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262561017785

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TLNUP4Q
SLAUP4Q|SLAUP4Q

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Fri, Aug 30

By Email (eGift Card)

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Order Placed

Fri, Aug 30

Order Processing

Fri, Aug 30

Order Complete



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Email Recipient: 81865laural@gmail.com

Card Value:

\$100.00

Qty:

1

∨ More Details



Thank Pinstripes

Email Recipient: helbanna@associationhouse.org

Card Value:

\$100.00

Qty:

1

∨ More Details

2 Item(s)

Card Value Sub Total

Purchase Fee(s)

Order Total

\$200.00

\$9.90

\$209.90

Order Information

Billing Address

Leanne Ryder
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United States
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Receipt

Expedia itinerary: 72921549270091

Purchase date: Sep 16, 2024

Booking details

Hilton Santa Fe Buffalo Thunder

20 Buffalo Thunder Trl, Santa Fe, NM, 87506 United States of America

Check-in: Oct 6, 2024

Check-out: Oct 10, 2024

3 rooms x 4 nights

Standard Two Queens

Booked for: Johanna Lara

Standard Two Queens

Booked for: Claudia Ruiz

Standard Two Queens

Booked for: Luis Quinones

Payment details

Room 1 price

Sun, Oct 6 \$253.49

Mon, Oct 7 \$253.49

Tue, Oct 8 \$253.49

Wed, Oct 9 \$253.49

Taxes & Fees \$145.00

Room 2 price

Sun, Oct 6 \$253.49

Mon, Oct 7 \$253.49

Tue, Oct 8 \$253.49

Wed, Oct 9 \$253.49

Taxes & Fees \$145.00

Room 3 price

Sun, Oct 6 \$253.49

Mon, Oct 7 \$253.49

Tue, Oct 8 \$253.49

Wed, Oct 9 \$253.49

Taxes & Fees \$145.00

Total

\$3,476.88

Paid

[AmericanExpress 1002]

Receipt

Expedia itinerary: 72921552424248

Purchase date: Sep 16, 2024

Booking details

Hilton Santa Fe Buffalo Thunder

20 Buffalo Thunder Trl, Santa Fe, NM, 87506 United States of America

Check-in: Oct 7, 2024

Check-out: Oct 9, 2024

1 room x 2 nights

Standard Two Queens

Booked for: Alisa Valentin

Payment details

Room price

Mon, Oct 7 \$254.12

Tue, Oct 8 \$254.12

Taxes & Fees \$72.68

Total **\$580.92**

Paid

[AmericanExpress 1002]

From: [Johanna Lara](#)
To: [Leanne Ryder](#)
Subject: Fw: Your Receipt for Order #322492132
Date: Wednesday, October 2, 2024 9:25:22 AM
Attachments: [Outlook-id_image00.png](#)
[Outlook-https__sa.png](#)

Best,

Johanna Lara | Program Specialist | Workforce Development

UNIDOSUS

t: 202-349-7766 | jlara@unidosus.org

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From: Coursera <no-reply@t.mail.coursera.org>

Sent: Wednesday, October 2, 2024 9:24 AM

To: Johanna Lara <jlara@unidosus.org>

Subject: Your Receipt for Order #322492132

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Coursera



Dear Johanna Lara,

Thank you for your purchase.

RECEIPT

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09-18-2024

Order Number: 322492132

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Receipt

Expedia itinerary: 72921549270091

Purchase date: Sep 16, 2024

Booking details

Hilton Santa Fe Buffalo Thunder

20 Buffalo Thunder Trl, Santa Fe, NM, 87506 United States of America

Check-in: Oct 6, 2024

Check-out: Oct 10, 2024

3 rooms x 4 nights

Standard Two Queens

Booked for: Johanna Lara

Standard Two Queens

Booked for: Claudia Ruiz

Standard Two Queens

Booked for: Luis Quinones

Payment details

Room 1 price

Sun, Oct 6 \$253.49

Mon, Oct 7 \$253.49

Tue, Oct 8 \$253.49

Wed, Oct 9 \$253.49

Taxes & Fees \$145.00

Room 2 price

Sun, Oct 6 \$253.49

Mon, Oct 7 \$253.49

Tue, Oct 8 \$253.49

Wed, Oct 9 \$253.49

Taxes & Fees \$145.00

Room 3 price

Sun, Oct 6 \$253.49

Mon, Oct 7 \$253.49

Tue, Oct 8 \$253.49

Wed, Oct 9 \$253.49

Taxes & Fees \$145.00

Total

\$3,187.14

Paid

[AmericanExpress 1002]

From: [Johanna Lara](#)
To: [Leanne Ryder](#)
Subject: Fw: Your change request for your Expedia itinerary #72921549270091
Date: Wednesday, October 2, 2024 11:03:08 AM
Attachments: [Outlook-id_image00.png](#)
[Outlook-https__sa.png](#)

Expedia refund justification

Best,

Johanna Lara | Program Specialist | Workforce Development

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From: travel_je8eyk3h@chat.expedia.com <travel_je8eyk3h@chat.expedia.com> on behalf of Expedia Travel Team <travel_je8eyk3h@chat.expedia.com>

Sent: Monday, September 16, 2024 5:54 PM

To: Johanna Lara <jlara@unidosus.org>

Subject: Your change request for your Expedia itinerary #72921549270091

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.



Hello Johanna Lara,

We wanted to follow up on your request to change your booking at Hilton Santa Fe Buffalo Thunder.

We are unable to change the booking date on our end due to a system limitation. However, we contacted the property on your behalf and Hilton Santa Fe Buffalo Thunder agreed to manually change your reservation on their end as shown below:

Updated itinerary details:

Property name: Hilton Santa Fe Buffalo Thunder

Name on reservation: Johanna Lara

NEW Check-in date: 7 Oct 2024

Check-out date: 10 Oct 2024

Nights: 3

Number of Guest: 1

Room(s): 1 Standard Two Queens

You can treat this email as a confirmation of the change. Due to our system limitation, the change may not be reflected in your Expedia account.

Please reach out to us if you have any additional questions – we're here for you and want to ensure you have a good travel experience.

Sincerely,

Dang K Le
dangkhanh.le
Expedia Customer Support Team