

Receipt from Hispanic Public Relations Association

Receipt #1017-9176

AMOUNT PAID

\$395.00

DATE PAID

Sep 27, 2024, 1:33:57 PM

SUMMARY

Tickets for BRAVO Awards 2024 × 1	\$450.00
Subtotal	\$450.00
BRAVO24 (\$55.00 off)	-\$55.00
Amount charged	\$395.00

Name of Organization: UnidosUS

Ticketholder name: Indira Navas

If you have any questions, contact us at info@hprausa.org.

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You're receiving this email because you made a purchase at Hispanic Public Relations Association, which partners with [Stripe](#) to provide invoicing and payment processing.



Corporate Card Statement of Account

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Prepared For
INDIRA Z NAVAS
UNIDOS US

Account Number
XXXX-XXXXX5-91000

Closing Date
09/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
46.26	395.00	0.00	46.26	0.00	395.00

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 3794-306385-91000

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 \$395.00
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.

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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.

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Prepared For
INDIRA Z NAVAS
UNIDOS US

Account Number
XXXX-XXXXX5-91000

Closing Date
09/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-91000		Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED	09/16	-46.26
09/27/24	HISPANIC PUBLIC RELA LOS ANGELES CA REF# NT_QVVJ2WYKO +13054578404	09/27/24	395.00
Total for INDIRA Z NAVAS		New Charges/Other Debits	395.00
		Payments/Other Credits	-46.26

