



Piccoli Piatti
10257 Old Georgetown Road
Bethesda, MD 20814

Server: Heidy U

Check #250

88

Ordered:

9/26/24 7:14 PM

How was your visit?



The restaurant tracks feedback and may reach out using the contact info you previously provided.

2 Pepperoni	\$31.00
Bolognese	\$17.00
Mussels Smoky	\$19.00
Pancetta	
Grilled Bread	\$1.50
2 Canned Soda	\$4.50
Subtotal	\$73.00
Tax	\$4.38
Tip	\$11.61
Total	\$88.99

Credit Card

Contactless

Reply



Mail



Calendar



Feed



Apps



P.J. Clarke's - DC
1600 K St NW
Washington, DC 20006

Server: Stephanie S

Check #23

Table 34

Guest Count: 2

Ordered:

9/20/24 1:05 PM

3 Diet Coke	\$12.00
1 Arnold Palmer	\$4.00
1 CLARKE	\$19.00
1 ROAST TURKEY CLUB	\$31.00
1 RHODE ISLAND CALAMARI	\$19.00
Subtotal	\$85.00
Sales Tax	\$8.50
Tip	\$17.00
Total	\$110.50

Input Type C (EMV Chip Read)

AMERICAN EXPRESS xxxxxxxx2009

Time [2:01 PM](#)

Reply



Mail



Calendar



Feed



Apps



Final Details for Order #113-0080549-9759412

[Print this page for your records.](#)

Order Placed: September 4, 2024
Amazon.com order number: 113-0080549-9759412
Order Total: \$45.44

Shipped on September 4, 2024

Items Ordered	Price
1 of: <i>Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life</i> Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$14.72
1 of: <i>Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 count (Pack of 1)</i> Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$13.67

Shipping Address:
Eduardo Pereira
10107 BALDWIN CT
BETHESDA, MD 20817-1663
United States

Shipping Speed:
FREE Prime Delivery

Shipped on September 5, 2024

Items Ordered	Price
1 of: <i>Mind Reader Mesh Trash Can, Waste Paper Basket, Square, Office, Metal Mesh, 9.75"L x 9.75"W x 12.25"H, Set of 2, Black</i> Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$15.99

Shipping Address:
Eduardo Pereira
10107 BALDWIN CT
BETHESDA, MD 20817-1663
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: American Express ending in 2009	Item(s) Subtotal:	\$44.38
	Shipping & Handling:	\$0.00
	Your Coupon Savings:	-\$1.60

Billing address Eduardo Pereira 1126 16TH ST NW WASHINGTON, DC 20036-4804	Total before tax:	\$42.78
	Estimated tax to be collected:	\$2.66

United States

Grand Total: **\$45.44**

Credit Card transactions

AmericanExpress ending in 2009: September 5, 2024: \$45.44

To view the status of your order, return to [Order Summary](#).

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United States

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AA RECORD LOCATOR: WCVEYR



Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

Miami to Washington

1 Adult

Tuesday September 24, 2024 – Thursday September 26, 2024

Total Paid:

\$440.96 USD

AA Record Locator WCVEYR	Reservation Name MIA/DCA
<small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Status: Ticketed Sep 10, 2024

Flight	Depart	Arrive
American Airlines 1252	Miami (MIA) September 24, 2024 06:35 AM Travel Time : 2 h 33 m Class : Economy Seat : 9D	Washington (DCA) September 24, 2024 09:08 AM Booking Code : Q Aircraft : Boeing 737-800

Fare Amount

Adult
1 x \$382.10 USD \$382.10 USD

AAdvantage® Benefits

Priority AccessSM \$0.00 USD

Same-Day Standby \$0.00 USD

Flight	Depart	Arrive
American Airlines 1606	Washington (DCA) September 26, 2024 04:25 PM Travel Time : 2 h 51 m Class : Economy Seat : 17F	Miami (MIA) September 26, 2024 07:16 PM Booking Code : S Aircraft : Boeing 737 MAX 8

Taxes & Carrier-Imposed Fees

Taxes and Fees \$58.86 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$440.96 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
DIEHL,KARINA	0012175345977	888W3Y8	\$382.10 USD	0.00 USD	58.86	440.96
Payment Type: AMERICAN EXPRESS *****2009					Total	\$440.96 USD

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

Eduardo Pereira

From: Chopt Creative Salad Co. - Wildwood <no-reply@toasttab.com>
Sent: Monday, September 16, 2024 8:00 PM
To: Eduardo Pereira
Subject: Receipt for Order #230 at Chopt Creative Salad Co. - Wildwood

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.

Thank you for your order. Below is a receipt for your recent visit to Chopt Creative Salad Co..
[trouble viewing this email?](#)

CHOP

CREATIVE SALAD CO.

Chopt Creative Salad Co.
10307 Old Georgetown Road
Bethesda, MD 20814

Server: Anna C
Check #230
Ordered:

9/16/24 7:59 PM

The Chopt Greek Salad	\$10.99
Grilled Chicken	\$3.49
Kale Caesar Salad	\$8.99
Grilled Chicken	\$2.99
Chopt Note Adding Chopping	\$0.79

Subtotal	\$27.25
Tax	\$1.64
Total	\$28.89

Input Type	C (EMV Chip Read)
AMEX CREDIT	xxxxxxxx5100

Transaction Type	Sale
Authorization	Approved
Approval Code	892910
Payment ID	thnhRTJqrzPM
Application ID	A000000025010901
Application Label	AMEX CREDIT
Terminal ID	9761752cd1ab77ab
Merchant ID	031535492
Card Reader	BBPOS

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Earn rewards with
the Chopt App or
<http://choptsalad.com/order>

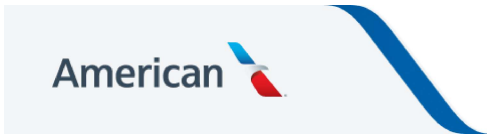


Your trip confirmation (DCA - MCI)

From American Airlines <no-reply@info.email.aa.com>

Date Tue 9/3/2024 4:36 PM

To EDUPER12@HOTMAIL.COM <EDUPER12@HOTMAIL.COM>



Issued: September 3, 2024

Your trip confirmation and receipt

We are still processing your full transaction. When complete, additional receipts will be sent to you.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **LOZAHC**

Sunday, October 6, 2024



DCA

Washington Reagan

2:00 PM

AA 4345

Operated by Republic Airways
as American Eagle



MCI

Kansas City

3:42 PM

Seat: **9F**

Class: **Economy (L)**

Meals:

Tuesday, October 8, 2024

[Manage your trip](#)

Confirmation code: **LOZAHC**



MCI

Kansas City

4:09 PM

AA 1132



ORD

Chicago O'Hare

5:45 PM

Seat: **9A**

Class: **Economy (N)**

Meals:



ORD

Chicago O'Hare

7:29 PM

AA 1608



DCA

Washington Reagan

10:28 PM

Seat: **9A**

Class: **Economy (N)**

Meals:

[Manage your trip](#)

Your purchase

Eduardo Pereira - AAdvantage® #: 41A****

New ticket (0012173325103)	\$459.46
[\$390.47 + Taxes & carrier-imposed fees \$68.99]	

Total cost	\$459.46
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Your payment

AmericanExpress (ending 2009)	\$459.46
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Total paid	\$459.46
-------------------	-----------------

Bag information

Checked Bag (Airport)		Checked Bag (Online*)	
1 st bag	\$40.00	1 st bag	\$35.00
2 nd bag	\$45.00	2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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Account Number
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Closing Date
09/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
315.84	1,601.26	0.00	315.84	0.00	1,601.26

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 3791-235025-22009

EDUARDO PEREIRA
UNIDOS US
1126 16TH ST #600
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$1,601.26**

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

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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.

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79998-1531

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Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-22009	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-315.84
08/30/24	PEETS # 26806 WASHINGTON D.C. DC REF# 867164 FAST FOOD RESTA 08/29/24	86716400000	11.18
08/30/24	STARBUCKS STORE 0952 COLLEGE PARK MD REF# 9089A0C68370 FAST FOOD RESTA 08/29/24		8.42
08/30/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000306 202-721-8455 08/29/24 PARKING FEES ROC NUMBER 000000000306	00000000030	20.00
09/02/24	ADOBE Adobe Systems SAN JOSE CA REF# 551639717 ADOBE.LY/ENUS 09/01/24 0 ROC NUMBER 551639717 TAX \$1.20	55163971700	21.19
09/03/24	American Airlines FT WORTH TX TKT# 0012173325103 AMERICAN AIR 09/03/24 PASSENGER TICKET PEREIRA/EDUARDO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT MQ L TO O HARE FIELD IL AA N TO WASHINGTON NAT'L D AA N TO UNAVAILABLE YY 00	20240903000	459.46
09/04/24	American Airlines FT WORTH TX TKT# 0010659363016 AMERICAN AIR 09/03/24 PREFERRED SEAT UPGRADE EDUARDO PEREIRA American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT MQ L TO O HARE FIELD IL AA N TO WASHINGTON NAT'L D AA N TO UNAVAILABLE YY 00	20240904000	130.70
09/05/24	APLPAY PEETS # 26806 WASHINGTON D.C. D REF# 815502 FAST FOOD RESTA 09/04/24	81550200000	10.58
09/05/24	CLDTKN AMAZON.COM*ZT2GC0SN2 AMZN.COM/BILL W REF# 1SBK8Q84UU8T MERCHANDISE 09/04/24		45.44
09/05/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000306 202-721-8455 09/04/24 PARKING FEES ROC NUMBER 000000000306	00000000030	13.00
09/08/24	APLPAY STARBUCKS STORE 2609 CLARKSBURG M REF# B794B0C8E828 FAST FOOD RESTA 09/07/24		13.09

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/10/24	American Airlines FT WORTH TX TKT# 0012175345977 AMERICAN AIR 09/11/24 PASSENGER TICKET DIEHL/KARINA American Airlines American Airlines FT WORTH TX FROM MIAMI FL TO CARRIER CLASS WASHINGTON NAT'L D AA Q TO MIAMI FL AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240910000	440.96
09/16/24	APLPAY STARBUCKS STORE 2272 MERRIFIELD V REF# 699A4DB1D13E FAST FOOD RESTA 09/15/24		9.43
09/17/24	APLPAY TST* CHOPT CREATIVE BETHESDA M REF# q65Z3EqLv00 2407529942 09/16/24 RESTAURANTS ROC NUMBER q65Z3EqLv00		28.89
09/17/24	APLPAY PEETS # 26806 WASHINGTON D.C. D REF# 865958 FAST FOOD RESTA 09/16/24	86595800000	13.66
09/17/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000317 202-721-8455 09/16/24 PARKING FEES ROC NUMBER 000000000317	00000000031	20.00
09/19/24	CLDTKN AMAZON.COM*8N3ML9333 AMZN.COM/BILL W REF# 583KVIJK4PHK MERCHANDISE 09/19/24		13.24
09/20/24	APLPAY PEETS # 26806 WASHINGTON D.C. D REF# 801486 FAST FOOD RESTA 09/19/24	80148600000	5.13
09/20/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000317 202-721-8455 09/19/24 PARKING FEES ROC NUMBER 000000000317	00000000031	20.00
09/21/24	TST* P.J. CLARKES - WASHINGTON DC REF# 001454930202 RESTAURANT 09/20/24	00145493020	110.50
09/21/24	CLDTKN AMZN MKTP US*JT9363T AMZN.COM/BILL W REF# 5MWDC5LXM72R MERCHANDISE 09/19/24		9.53
09/25/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000317 202-721-8455 09/24/24 PARKING FEES ROC NUMBER 000000000317	00000000031	20.00
09/25/24	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# 323W7BEF 8005928996 09/25/24		9.72
09/25/24	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# MKS8HWGX 8005928996 09/25/24		13.15
09/25/24	GUARDIAN PARKING MAN Washington DC REF# tuUAsdtoqM5Y squareup.com/re 09/26/24		25.00
09/26/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000317 202-721-8455 09/25/24 PARKING FEES ROC NUMBER 000000000317	00000000031	20.00
09/27/24	TST* PICCOLI PIATTI BETHESDA MD REF# 211051742710 RESTAURANT 09/26/24	21105174271	88.99

Continued on next page



Prepared For
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
09/28/24

Page 5 of 5

Activity Continued		Reference Code	Amount \$
09/27/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000317 202-721-8455 09/26/24 PARKING FEES ROC NUMBER 000000000317	00000000031	20.00
Total for EDUARDO PEREIRA		New Charges/Other Debits Payments/Other Credits	1,601.26 -315.84

Missing Receipt Declaration - Airfare

Date of Expense: 9/3/24
Vendor: American Airlines
Amount: 130.70 USD
City: Fort Worth, Texas
Business Reason: Seat Assignment

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Eduardo Pereira

10/13/24

15:27 Greenwich Mean Time