

 **VIRGIN
VALLEY CAB**

Vehicle: 7281
Driver ID: 101231
Name: Teshale Embele

7/13/24 10:16 AM

.....

Trip # 21173
Start 7/13/24 10:08 AM
End 7/13/24 10:16 AM

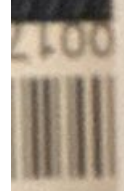
Fare \$18.96
Req'd Airport Fee \$2.40
Convenience Fee \$3.00

Subtotal \$24.36
Excise Tax \$0.73
Tip \$6.27

Total \$31.36

.....
CREDIT CARD \$31.36

*****2009



Welcome To Starbuck's Lobby
Located At The MGM Grand
7/13/2024 11:01

MGM_Starbucks Lobby
Check: 14857554
Server: Maria Guests: 2
Terminal: 1485

Regular Check
1 GR LATTE 8.20
 \$ Add Shot [1.25]
1 TRIPLE ESPRESSO 6.50
2 KIND SALTED CRML 12.90
 @ 6.45

Subtotal 27.60
 Tax 2.31
 Tip 4.97
Total 34.88

Amex EMV 34.88
XXXXXXXXXXXXXXXXXXXX

CHECK # 826566

DATE 7/13/24

TABLE # 150

TIME 3:21PM

--- DINING ROOM : S-ZACH ---

ITEMS ORDERED	AMOUNT
1 SASHIMI	27.00
1 FOCACCIA	14.00
1 ICED TEA	6.75
1 DIET COKE	6.00

SUBTOTAL	53.75
TAX	4.50

TOTAL DUE 58.25

12.00

70.25

OF GUESTS 2

THANK YOU FOR DINING WITH US AT
Wolfgang Puck Bar and Grill MGM

Please join us for Breakfast
Daily 8am - 11:30am

Visit us at: www.wolfgangpuck.com

CHECK # 826862

DATE 7/13/24

NAME TGD B8

TIME 10:24PM

-- BAR : PM BAR --

ITEMS ORDERED	AMOUNT
1 CAESAR SALAD	19.00
1 PROSCIUTTO PIZZA	25.00

SUBTOTAL	44.00
TAX	3.69

TOTAL DUE 47.69

2.00
59.69

OF GUESTS 1

THANK YOU FOR DINING WITH US AT
Wolfgang Puck Bar and Grill MGM

Please join us for Breakfast
Daily 8am - 11:30am

Visit us at: www.wolfgangpuck.com

MGM Grand Las Vegas
3799 S Las Vegas Blvd
Las Vegas, NV 89109

Check No: 3196280
Trans Date: 2024-07-14 11:41:42
Trans Type: PURCHASE
Card Type: AX
Entry Mode: Contactless
Acct #: *****2009
Auth Code: 870793

Subtotal: \$145.76
Gratuity: \$28.90
Total: \$172.66

***** EMV PURCHASE *****
App Label: AMERICAN EXPRESS
Mode: Issuer

AID: a0000000025010801
TVR: 0000008000
TSI: e800
IAD: 065a0103a02002
ARC: 00

Have a nice day!

CUSTOMER COPY

nk

You

0302 - MGM MARKET

3799 S Las Vegas Blvd
LAS VEGAS, NV 89109
USA

Date.: 7/14/2024 Time.: 14:43
Terminal....: 030204
Employee....: **482507Desir**
Transaction.: 0302-030204-1720993350586

ITEM NAME	QTY	PRICE	TOTAL
SC PP TAJIN PEANUTS 50 087076216405	1	\$6.39	\$6.39
COKE ZERO 200Z (24) 049000040869	1	\$6.29	\$6.29
WRIGLEY 5 COBALI PIP G 022000005120	1	\$4.59	\$4.59
KIND BAR CARMI./ALMD & 602652170300	2	\$6.69	\$13.38

Subtotal \$30.65
Total \$30.65
Cards \$30.65

Please retain your receipt for return or exchange
www.mgmresorts.com



NM Grand Las Vegas
3709 S Las Vegas Blvd
Las Vegas, NV 89109

Check No: 12075317
Trans Date: 2024-07-14 21:12:47
Trans Type: PURCHASE
Card Type: AX
Entry Mode: Contactless
Acct #: *****2009
Auth Code: 836312

Subtotal:	\$92.12
Gratuity:	\$17.00
Total:	\$109.12

***** EMV PURCHASE *****
App Label: AMERICAN EXPRESS
Mode: Issuer

ATD: a000000025010801
TVR: 0000008000
TSI: e800
TAD: 065a07103a0a002
ARC: 00

Have a nice day!

CUSTOMER COPY

CHECK # 827460 DATE 7/14/24
NAME TGGGG TIME 9:29PM
***** DUPLICATE CHECK *****

-- BAR : PM BAR --

ITEMS ORDERED	AMOUNT
1 CAESAR SALAD	19.00
1 PROSCIUTTO PIZZA	25.00

SUBTOTAL 44.00
TAX 3.69

TOTAL DUE 47.69

 8.00
 55.69

OF GUESTS 1

THANK YOU FOR DINING WITH US AT
Wolfgang Puck Bar and Grill MGM
Please join us for Breakfast
Daily 8am - 11:30am

Visit us at: www.wolfgangpuck.com

CHECK # 827939

DATE 7/15/24

NAME TGG

TIME 7:27PM

=====

-- BAR : PM BAR --

ITEMS ORDERED	AMOUNT
1 CAESAR SALAD	19.00
1 SASHIMI	27.00
1 PROSCIUTTO PIZZA	25.00

SUBTOTAL	71.00
TAX	5.95

TOTAL DUE 76.95

10.00

86.95

OF GUESTS 1

THANK YOU FOR DINING WITH US AT
Wolfgang Puck Bar and Grill MGM

Please join us for Breakfast
Daily 8am - 11:30am

Visit us at: www.wolfgangpuck.com

0300 - Essentials

Date.: 7/16/2024

Time.: 14:06

Terminal....: 030002

Employee....: 599412Ryan

Transaction.: 0300-030002-1721163964894

ITEM NAME	QTY	PRICE	TOTAL
COKE ZERO 200Z (24) 049000040869	1	\$6.29	\$6.29
KIND BAR CARHL/ALMD & 602652170300	2	\$6.69	\$13.38
ALEVE CAPLETS 2CT (6) 366715970220	2	\$5.09	\$10.18
Subtotal			\$29.85
Sales Tax 8.375%			\$0.85
Total			\$30.70
Cards			\$30.70

Please retain your receipt for return or exchange

www.ngnresorts.com



030002241008182



Total

\$25.15

Trip fare	\$14.33
Subtotal	\$14.33
Booking Fee ?	\$8.54
NV Recovery Surcharge	\$0.04
Uber Venue Surcharge ?	\$1.50
Transportation Recovery Tax	\$0.74

Payments



\$25.15

Reply



Mail



Calendar



Feed



Apps



Total

\$26.40

Trip fare \$16.09

Subtotal \$16.09

Booking Fee ? \$8.00

Venue Surcharge ? \$1.50

NV Recovery Surcharge \$0.04

Transportation Recovery Tax \$0.77

Payments



\$26.40

Apple Pay American Express ...5100

Reply



Mail



Calendar



Feed



Apps

CHECK # 829249 DATE 7/17/24
NAME B1-2 TIME 9:52PM

BAR : PM BAR

SEAT#	ITEMS ORDERED	AMOUNT
2	CHICKEN WINGS	19.00
	PORK BELLY	21.00
	MARGHERITA PIZZA	20.00
	SUBTOTAL	60.00
	TAX	5.03

		65.03
	TOTAL	65.03

SUBTOTAL 60.00
TAX 5.03

TOTAL DUE 65.03
 10.00

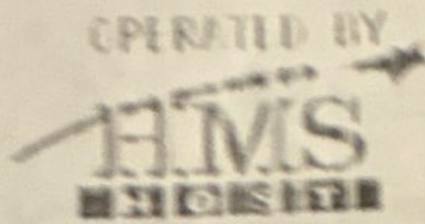
 75.03

OF GUESTS 1

THANK YOU FOR DINING WITH US AT
Wolfgang Puck Bar and Grill MGM

Please join us for Breakfast
Daily 8am - 11:30am

visit us at: www.wolfgangpuck.com



TORTAS FRONTERA HK
CHICAGO INTERNATIONAL AIRPORT

339248 Katrini

5229

JUL 18 '24 4:47PM

TO GO

1 TORTA MELANESA	15.75
XTR COTEJA OHS	0.40
1 GUAC DRSD	12.00
1 CRE ALFIE ASTD 4	15.99
Alfie Assorted 4pack eduardo	
1 GUEST NAME	0.00
1 LUCILA SVA ALFIE	4.39
Lucila's Alfies Dulce De leche & Java Alfie	
CHARGED TEP	2.00
ATB75753 (XX2009	
AMEX CC	56.23
SUBTOTAL	48.53
OTHER	2.00
FOODTX ADJ207001	5.70
AMOUNT PAID	56.23

339248 011824 1118 04:48PM

STARBUCKS Store #7628
1087 Seven Locks Rd
Rockville, MD (301) 545-5194

CHK 673751
07/22/2024 04:07 PM
XXX4725 Drawer: 1 Reg: 1

Order	
Butter Croissant	3.65
Gr Blend Straw Lem	5.45
Gr Summer Rfr Lem	6.45
Light Ice	
Butter Croissant	3.65
Ic Triple Espres	3.45
Triple	
2 Splenda	
In A Grande Cup	
Light Water	

Subtotal	22.65
Discounts	0.00
Tax 6%	1.36
Gratuity	1.00
Total	25.01
Change Due	0.00



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
07/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
9,233.37	2,786.73	0.00	9,233.37	0.00	2,786.73

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

**Amount Due
\$2,786.73**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||||

0000379123502522009 000278673000278673 2&H

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-22009	Reference Code	Amount \$
07/01/24	CORPORATE REMITTANCE RECEIVED 07/01		-7,758.49
07/17/24	CORPORATE REMITTANCE RECEIVED 07/17		-1,474.88
06/29/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# 9MTZ0QKH 8005928996 06/29/24		23.41
06/30/24	APLPAY STARBUCKS STORE 0074 BETHESDA M REF# 40C57EA6A3FB FAST FOOD RESTA 06/29/24		4.66
06/30/24	APLPAY PARKMOBILE-MONTGOMER 770-818-9036 G 861813626 861813626 30309 06/29/24 ROC NUMBER 861813626	86181362600	3.60
07/02/24	American Airlines FT WORTH TX TKT# 0010654840380 AMERICAN AIR 07/02/24 PREFERRED SEAT UPGRADE PEREIRA/EDUARDO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS LAS VEGAS NV AA B TO O HARE FIELD IL AA B TO WASHINGTON NAT'L D AA B TO UNAVAILABLE YY 00	20240702000	220.18
07/02/24	American Airlines FT WORTH TX TKT# 0012155456333 AMERICAN AIR 07/02/24 PASSENGER TICKET PEREIRA/EDUARDO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS LAS VEGAS NV AA B TO O HARE FIELD IL AA B TO WASHINGTON NAT'L D AA B TO UNAVAILABLE YY 00	20240702000	713.46
07/02/24	CLDTKN AMAZON.COM*RC8S17Y61 AMZN.COM/BILL W REF# 34GMCGMFT2WB MERCHANDISE 07/01/24		15.87
07/02/24	COLPARK LOC 733 CLPK BETHESDA MD REF# 000004159 2027758819 07/01/24 PARKING GARAGE ROC NUMBER 000004159	00000415900	2.00
07/03/24	CLDTKN AMAZON MKTPL*R72HW6L AMZN.COM/BILL W REF# 3GZYN1RX860D MERCHANDISE 07/02/24		264.99
07/10/24	APLPAY STARBUCKS STORE 0745 ROCKVILLE M REF# 400E1A25EA27 FAST FOOD RESTA 07/09/24		9.17
07/11/24	APLPAY STARBUCKS STORE 0745 ROCKVILLE M REF# 4A5C16A916A0 FAST FOOD RESTA 07/10/24		4.66
07/12/24	APLPAY STARBUCKS STORE 0745 ROCKVILLE M REF# 586828395B9B FAST FOOD RESTA 07/11/24		4.66
07/13/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# 4397FZZ0 8005928996 07/13/24		61.22

Continued on reverse

Activity Continued				Reference Code	Amount \$
07/14/24	APLPAY MGM GRAND-STARBUCKS LAS VEGAS 14857554 14857554 89109 07/13/24 RESTAURANT ROC NUMBER 14857554 TAX \$2.31	N		14857554000	34.88
07/14/24	MGM BAR AND GRILL LAS VEGAS NV REF# 10372800 RESTAURANT 07/14/24			10372800000	70.25
07/14/24	MGM BAR AND GRILL LAS VEGAS NV REF# 10372990 RESTAURANT 07/14/24			10372990000	55.69
07/14/24	MGM GRAND-CASINO EXP LAS VEGAS NV 740789 740789 89109 07/13/24 COKEZERO20OZ24 ROC NUMBER 740789			74078900000	12.58
07/14/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# F7ZT12W4 8005928996 07/13/24				18.64
07/14/24	VIRGIN VALLEY CAB 43 LAS VEGAS NV REF# 730110041969 MARTHAC@BELLTRA 07/13/24			73011004196	31.36
07/14/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# F8K5PFGZ 8005928996 07/14/24				11.51
07/14/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# HWKRQENG 8005928996 07/14/24				20.20
07/14/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# 0W1S1PZQ 8005928996 07/14/24				30.52
07/14/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# BAQR2W3Y 8005928996 07/14/24				17.82
07/14/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# F9J98YAF 8005928996 07/14/24				19.41
07/14/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# CBGA06HA 8005928996 07/14/24				17.23
07/15/24	MGM GRAND - AVENUE C LAS VEGAS NV REF# 3196280 855-275-5733 07/14/24			31962800000	172.66
07/15/24	MGM GRAND - TAP LAS VEGAS NV REF# 12075317 855-275-5733 07/14/24			12075317000	109.12
07/15/24	MGM BAR AND GRILL LAS VEGAS NV REF# 10373422 RESTAURANT 07/15/24			10373422000	55.69
07/15/24	MGM MARKET LAS VEGAS NV 350586 350586 89109 07/14/24 SCPPTAJINPEANUTS5OZ12 2 COKEZERO20OZ24 WRIGLEY5COBALTPTPGUM10 10 KINDBARCARMALMDSEASALT SALT ROC NUMBER 350586			35058600000	30.65
07/15/24	MGM GRAND-CASINO EXP LAS VEGAS NV 892512 892512 89109 07/14/24 COKEZERO20OZ24 ROC NUMBER 892512			89251200000	12.58
07/15/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# F1PB1JHF 8005928996 07/14/24				25.15
07/15/24	APLPAY UBER TRIP HTTPS://HELP.UBER.C REF# GKHFYZDN 8005928996 07/15/24				26.40
07/16/24	MGM BAR AND GRILL LAS VEGAS NV REF# 10373790 RESTAURANT 07/16/24			10373790000	86.95

Continued on next page



Activity Continued				Reference Code	Amount \$
07/16/24	WALGREENS #4763 0000 LAS VEGAS 999999941 NONE 89109 07/15/24 PHARMACIES ROC NUMBER 9999999419800020 TAX \$1.70	NV		99999994198	21.98
07/16/24	MGM GRAND - GRAND & LAS VEGAS 689743 689743 89109 07/15/24 COKEZERO20OZ24 KINDBARCARMLALMDSEASALT SALT ROC NUMBER 689743	NV		68974300000	19.67
07/16/24	MGM GRAND-CASINO EXP LAS VEGAS 798125 798125 89109 07/15/24 COKEZERO20OZ24 ROC NUMBER 798125	NV		79812500000	12.58
07/17/24	MGM BAR AND GRILL LAS VEGAS REF# 10374338 RESTAURANT 07/17/24	NV		10374338000	81.53
07/17/24	MGM GRAND - GRAND & LAS VEGAS 859099 859099 89109 07/16/24 PERRIERLIME169OZ24 ROC NUMBER 859099	NV		85909900000	6.09
07/17/24	MGM GRAND - ESSENTIA LAS VEGAS 964894 964894 89109 07/16/24 COKEZERO20OZ24 KINDBARCARMLALMDSEASALT SALT ALEVECAPLETS2CT6LDS ROC NUMBER 964894 TAX \$0.85	NV		96489400000	30.70
07/17/24	MGM GRAND-CASINO EXP LAS VEGAS 765284 765284 89109 07/16/24 COKEZERO20OZ24 ROC NUMBER 765284	NV		76528400000	12.58
07/18/24	MGM BAR AND GRILL LAS VEGAS REF# 10374876 RESTAURANT 07/18/24	NV		10374876000	75.03
07/19/24	WIFIONBOARD CHICAGO IL REF# 402884661WFA INTERNET ACC 07/18/24				9.00
07/19/24	AA ADMIRALS CLUB AA PHOENIX AZ REF# 033907005 800-882-8880 07/18/24			03390700500	18.72
07/19/24	COCA COLA LAS VEGAS LAS VEGAS NV REF# 310995342012 FAST FOOD RESTA 07/18/24			31099534201	6.50
07/19/24	Frontera Grill HK OR Chicago IL 5229 5229 60666 07/18/24 ROC NUMBER 5229 TAX \$5.70			52290000000	56.23
07/19/24	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# R3VM1RNB 8005928996 07/19/24				81.94
07/19/24	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# REW66ZJH 8005928996 07/19/24				20.05
07/20/24	TST* PICCOLI PIATTI BETHESDA MD REF# 211051742020 RESTAURANT 07/19/24			21105174202	54.30
07/23/24	STARBUCKS STORE 0762 ROCKVILLE MD REF# EA8C5DF27451 FAST FOOD RESTA 07/22/24				25.01
07/27/24	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# D66HHVJA 8005928996 07/27/24				67.65
Total for EDUARDO PEREIRA				New Charges/Other Debits	2,786.73
				Payments/Other Credits	-9,233.37

Your purchase

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

New ticket (0012155456333)	\$713.46
[\$626.75 + Taxes & carrier-imposed fees \$86.71]	

Main Cabin Extra (DCA-LAS)	\$84.74
Document #: (0010654840380)	
[\$78.83 + Taxes & carrier-imposed fees \$5.91]	

Main Cabin Extra (LAS-ORD)	\$95.80
Document #: (0010654840380)	
[\$89.12 + Taxes & carrier-imposed fees \$6.68]	

Main Cabin Extra (ORD-DCA)	\$39.64
Document #: (0010654840380)	
[\$36.87 + Taxes & carrier-imposed fees \$2.77]	

Total cost	\$933.64
-------------------	-----------------

Your payment

AmericanExpress (ending 2009)	\$933.64
-------------------------------	----------

Total paid	\$933.64
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag

No charge

Checked Bag (Online*)

1st bag

No charge

Your purchase

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

New ticket (0012155456333)	\$713.46
[\$626.75 + Taxes & carrier-imposed fees \$86.71]	

Main Cabin Extra (DCA-LAS)	\$84.74
Document #: (0010654840380)	
[\$78.83 + Taxes & carrier-imposed fees \$5.91]	

Main Cabin Extra (LAS-ORD)	\$95.80
Document #: (0010654840380)	
[\$89.12 + Taxes & carrier-imposed fees \$6.68]	

Main Cabin Extra (ORD-DCA)	\$39.64
Document #: (0010654840380)	
[\$36.87 + Taxes & carrier-imposed fees \$2.77]	

Total cost	\$933.64
-------------------	-----------------

Your payment

AmericanExpress (ending 2009)	\$933.64
-------------------------------	----------

Total paid	\$933.64
-------------------	-----------------

Bag information

Checked Bag (Airport)

1st bag

No charge

Checked Bag (Online*)

1st bag

No charge

Final Details for Order #112-8465949-5921067

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

Order Placed: July 2, 2024

Amazon.com order number: 112-8465949-5921067

Order Total: \$264.99

Shipped on July 2, 2024

Items Ordered

1 of: *Ergonomic Mesh Office Chair, Gradient Purple Desk Chair with 3D Armrests, Adaptive Thoracic Support, 3D Lumbar Support & Adjustable Headrest, high Back Home Swivel Computer Chair with Tilt Function*

Sold by: Logicfox ([seller profile](#))

Supplied by: Logicfox ([seller profile](#))

Condition: New

Price

\$249.99

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

Billing address

Eduardo Pereira
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Credit Card transactions

AmericanExpress ending in 2009: July 2, 2024:

\$264.99

Item(s) Subtotal: \$249.99

Shipping & Handling: \$0.00

Total before tax: \$249.99

Estimated tax to be collected: \$15.00

Grand Total: \$264.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2024, Amazon.com, Inc. or its affiliates

[Back to top](#)

English

United States

Help

Missing Receipt Declaration - Taxi

Date of Expense: 7/27/24
Vendor: UBER
Amount: 67.65 USD
City: San Francisco, California
Business Reason: Uber Meeting American Airlines

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

13:28 Greenwich Mean Time

Missing Receipt Declaration - Dinner

Date of Expense: 7/19/24
Vendor: PICCOLI PIATTI
Amount: 54.30 USD
City: Bethesda, Maryland
Business Reason: Team Dinner Las Vegas Conference

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
13:28 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 7/19/24
Vendor: UBER
Amount: 81.94 USD
City: San Francisco, California
Business Reason: Uber Las Vegas Conference

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

13:28 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 7/14/24
Vendor: UBER
Amount: 30.52 USD
City: San Francisco, California
Business Reason: Uber Las Vegas Conference

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

13:28 Greenwich Mean Time

Missing Receipt Declaration - Taxi

Date of Expense: 7/13/24
Vendor: UBER
Amount: 61.22 USD
City: San Francisco, California

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

13:28 Greenwich Mean Time