



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
SONIA M. PEREZ
UNIDOS US

Account Number
XXXX-XXXXX9-53008

Closing Date
04/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
3,892.35	6,441.16	0.00	3,892.35	0.00	6,441.16

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 3796-968859-53008

SONIA M. PEREZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Amount Due
\$6,441.16

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



0000379696885953008 000644116000644116 2844

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 conversation 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 your 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.



Prepared For
SONIA M. PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXX9-53008

Closing Date
 04/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-53008		Reference Code	Amount \$
04/18/24	CORPORATE REMITTANCE RECEIVED 04/18		-3,892.35
04/01/24	SP A LIVING TRIBUTE PALM HARBOR FL REF# NT_PQS1HJ6DR +12034278150 04/01/24		11.49
04/01/24	INDEED JOBS AUSTIN TX REF# #####Pvn6D8 EMPLOYMENT AGEN 04/01/24		583.35
04/02/24	ALLIANZ TRAVEL INS RICHMOND VA REF# NNDK4BPD 8006285404 04/02/24		25.23
04/02/24	American Airlines FT WORTH TX TKT# 0012129534846 AMERICAN AIR 04/02/24 PASSENGER TICKET PEREZ/SONIA American Airlines American Airlines FT WORTH TX FROM LAGUARDIA INTL A/P TO CARRIER CLASS O HARE FIELD IL AA N TO LAGUARDIA INTL A/P AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240402000	388.20
04/02/24	AMAZON.COM*HP2HK1RH3 AMZN.COM/BILL WA REF# YSJ0MAXTDOZY MERCHANDISE 04/01/24		10.17
04/03/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_PR2RNAMCG +16467866886 04/02/24		125.00
04/03/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_PR2UC7ZM6 +16467866886 04/02/24		125.00
04/03/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_PR2ZSUWHR +16467866886 04/02/24		125.00
04/03/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_PR34WC86W +16467866886 04/02/24		125.00
04/03/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_PR37TXLSV +16467866886 04/02/24		125.00
04/05/24	Dallas/Plano Marriot Plano TX FOL# 27817 MARRIOTT 04/05/24 ARRIVAL DATE DEPARTURE DATE 04/28/24 04/30/24 00 ROOM RATE \$307.40 ROC NUMBER 27817	27817000000	614.79
04/06/24	CLDTKN AMAZON PRIME*TD6NL78 AMZN.COM/BILL W REF# 4BAVS72ZSO2K SUBSCRIPTION 04/06/24		15.89
04/07/24	CHECKR, INC CHECKR.C SAN FRANCISCO CA REF# NT_PSF0BO0X1 +18558333364 04/07/24		296.63
04/09/24	ALLIANZ TRAVEL INS RICHMOND VA REF# 23R68KKN 8772524264 04/09/24		30.79

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/10/24	DELTA AIR LINES ATLANTA US TKT# 00622251226682 DELTA AIR 04/10/24 PASSENGER TICKET PEREZ/SONIA MARY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM LAGUARDIA INTL A/P TO CARRIER CLASS DALLAS/FT WORTH TX DL U TO LAGUARDIA INTL A/P DL U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		456.20
04/10/24	FLOOR PLAN MAPPER LAKE COUNTRY REF# NT_PTPKXYOZ6 +18776813121 04/10/24		624.24
04/11/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_PUDD6WEPG +16467866886 04/11/24		125.00
04/11/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_PUDITDQLI +16467866886 04/11/24		125.00
04/11/24	DAYBOOK LISTING PASADENA CA REF# NT_PUDO58HUP +15713063403 04/11/24		70.00
04/13/24	FLORAL DEFINED 93057 NORWOOD YOUNG MN REF# 730119341039 TRICIA@FLORALDE 04/12/24	73011934103	124.58
04/16/24	AMAZON.COM*J30Z36T93 AMZN.COM/BILL WA REF# 2V98VWDURDBA MERCHANDISE 04/13/24		478.03
04/23/24	IN *VIPS CATERING IN WASHINGTON DC 114IASN6J 98035 20006 04/23/24 ROC NUMBER 114IASN6JJTLMMU0 TAX \$115.75		1,273.23
04/23/24	AMZN MKTP US*NG4IJ4F AMZN.COM/BILL WA REF# XDOMMBD96ZY9 MERCHANDISE 04/22/24		52.52
04/24/24	AMZN MKTP US*0B4QJ4M AMZN.COM/BILL WA REF# QZNBBB9IK6KK MERCHANDISE 04/22/24		163.19
04/24/24	LGC*DOORDASH GIFTCAR ENCINO CA REF# NT_PZ1DSPTYZ +13105661424 04/24/24		25.00
04/25/24	CLDTKN EASYGROUPE.COM ASHBURN V REF# NT_PZOQYUZW I +17037245400 04/25/24		157.00
04/25/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_PZBBDH4LT +16467866886 04/25/24		125.00
04/28/24	UBER TRIP HTTPS://HELP.UBER. CA FA1GXRMD GLP3CV7G 11371 04/28/24 ROC NUMBER FA1GXRMD TAX \$3.85		40.63
Total for SONIA M. PEREZ		New Charges/Other Debits Payments/Other Credits	6,441.16 -3,892.35

FW: Your Sunday morning trip with Uber

Sonia M. Pérez <sperez@unidosus.org>


Mon 4/29/2024 9:20 AM

To: Andrea Narvaez <anarvaez@unidosus.org>

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, April 28, 2024 11:55 AM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Sunday morning trip with Uber




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.

Uber Total **\$40.63**
April 28, 2024

 The picture can't be displayed.

Total **\$40.63**

[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

Trip fare	\$29.89
<hr/>	
Subtotal	\$29.89
New York State Benefits Surcharge 	\$0.70
LGA Airport Surcharge	\$2.50
Tip	\$3.69
Sales Tax 	\$2.94
NY State Black Car Fund 	\$0.91

Payments



American Express **2000**

\$40.63

4/28/24 11:54 AM

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Switch Payment Method](#)

[Download PDF](#)

You rode with Zeeshan

4.98 ★ Rating

Has passed a multi-step safety screen

License Plate: T709413C

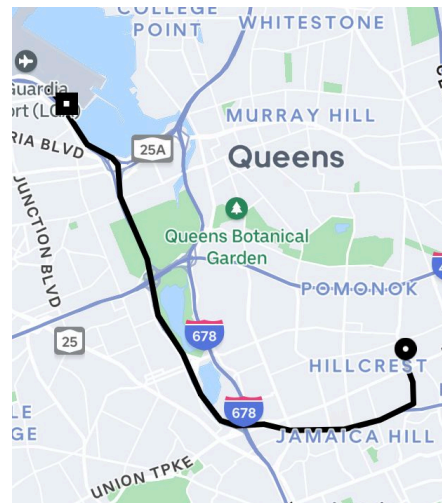
FHV License Number: 5732778

Driver's TLC License Number: 5928918

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

- UberX** 7.80 miles | 13 min
- 11:26 AM**
7348 177th St, Fresh Meadows, NY 11366-1521, US
 - 11:40 AM**
LaGuardia Airport (LGA), Queens, NY 11371, US



EasyGrouper Subscription Receipt

EasyGrouper Support <support@easygrouper.com>

Thu 4/25/2024 7:00 AM

To: Andrea Narvaez <anarvaez@unidosus.org>;ltravieso@unidosus.org <ltravieso@unidosus.org>;LaTia Littlejohn <llittlejohn@unidosus.org>;Anita Youngkin <ayoungkin@unidosus.org>;
Liliana Del Mar <ldelmar@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.

The following payment was made for the UNIDOSUS **EasyGrouper** account:

Payment Plan: EasyGrouper Pro Monthly
Amount Charged: US \$157.00
Description: Renewing UNIDOSUS EasyGrouper account
Card Used: 2000 (Last 4 digits of card)
Transaction ID: ch_2P9Q2VEF8s9FLNiP0JU5pohm
Date Charged: 2024-04-25

Thank you for your business! If you have any questions please don't hesitate to contact us at support@easygrouper.com.

Sincerely,

The EasyGrouper Team

Email: A5

If you are not the intended recipient and feel you have received this email in error, please [contact us](#).

Order Confirmation

auto-reply@iris-soft.net <auto-reply@iris-soft.net>

Fri 4/12/2024 4:18 PM

To: Andrea Narvaez <anarvaez@unidosus.org>

Cc: info@floraldefined.com <info@floraldefined.com>

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.

Order Confirmation

Thank you for your order.

Recipient:

Darcy Eischens Johnson Funeral Home Waconia, MN
141 1st Street East
Waconia Minnesota 55387
(952) 442-2121

Customer:

Sonia Perez
1126 16th Street NW No. 600
Washington District Of Columbia 20036
(201) 639-1958

Delivery Date:

04/16/2024

Card Message:

Dear Darcy, We are deeply sorry for your loss. May the love and support of family and friends help you find solace in the days ahead. You are in our thoughts. With love, Janet, Sonia & UUS Familia

Instructions for Delivery:

Please deliver the flowers for the service dedicated to Randall Butch starting at 5 pm.

Order Summary::

Oasis - 1 @104.95

Subtotal:	104.95
Tax:	9.63
Delivery:	10.00
Total:	124.58

To make changes or if you have questions about this order, do NOT reply to this email. You must contact the sending flower shop directly.

Receipt



Invoice number UNIDOSUS-0002
Receipt number 2370-4946
Date paid April 10, 2024
Payment method American Express - 3008

LaudonTech Solutions Inc.
10330 Long Rd
Lake Country British Columbia V4V0A9
Canada
+1 877-681-3121
admin@laudontech.com

Bill to
UnidosUS
1126 16th St NW #600
District of Columbia 20036
United States
+1 202-785-1670
ldelmar@unidosus.org

Ship to
UnidosUS
1126 16th St NW #600
District of Columbia 20036
United States
+1 202-785-1670

\$624.24 paid on April 10, 2024

Thank you for your business!

Description	Qty	Unit price	Amount
Areas of Interest Module - Medium Organization Yearly Subscription Apr 1, 2024 – Apr 1, 2025	1	\$97.20	\$97.20
Floor Plan Mapper Online - Medium Organization Yearly Desk Booking Module Apr 1, 2024 – Apr 1, 2025	1	\$183.60	\$183.60
Floor Plan Mapper Online - Medium Organization Yearly Subscription Apr 1, 2024 – Apr 1, 2025	1	\$453.60	\$453.60
Subtotal			\$734.40
Non-profit Discount (15% off)			-\$110.16
Customer is tax exempt			
Total			\$624.24
Amount paid			\$624.24

DELTA LGA - BWI Round Trip Sun 10/30 1 Passenger \$1000

My company is a corporate travel program member

Learn more on flight insurance, travel insurance, Delta SkyMiles® SkyMiles Rewards, Air France KLM® Skymiles® or Southwest® Companion Pass.

Contact info 1800-423-3556 opens@unitedus.org

You will receive flight and incident support information via the contact information entered above.

Trip Total

1 Passenger	Currency Calculator
Flights	\$296.38
Taxes, Fees & Charges	\$594.00
Amount Due	\$890.38

[View Details](#)

Trip Protection

Recommended

Add protection for your trip from New York to Dallas, and everywhere in between.

- ✔ **Get back home (BHM)** for a convenient way of obtaining information including covered illness or injury of you, other family members or other companion (adult or immediate family member) on travel.
- ✔ **Protection cover baggage** or personal belongings that are lost, damaged or stolen while you're traveling.
- ✔ **Reimbursement** for eligible travel and trip expenses, meals, accommodations or transportation expenses that you incurred while on travel.
- ✔ **Help when you're** in a hospital or in the event of a loved one's death or emergency.

Required: Select the option to continue.

No, please continue for \$22.99 each

No, I'll cancel my \$49.99 trip.

100% flight insurance that also includes trip cancellation, delay, and baggage protection.

✚ **U.S. citizens** not included during the last 7 days.

Allianz Member of Allianz Group, a leading global insurance and services provider. Allianz is a member of Allianz Group, a leading global insurance and services provider. Allianz Group is a leading global insurance and services provider.

DELTA LGA - BWI Round Trip Sun 10/30 1 Passenger 10/31/21 8:58 AM

My company is a corporate travel program member

Learn more on flight-incentive award programs, Delta SkyMiles® SkyMiles Business, Air France KLM® Skymiles® or Southwest® Companion Pass.

Contact info 1187-423-356 openze@unitedus.org

You will receive flight and incident support information via the contact information entered above.

Trip Total Currency Calculator

1 Passenger	
Flights	\$296.38
Taxes, Fees & Charges	\$598
Amount Due	\$894.76

Trip Protection RECOMMENDED

Add protection for your trip from New York to Dallas, and everywhere in between.

- ✔ **Get back home (BHM)** for a convenient way of obtaining information including covered illness or injury of you, family member or other companion (adult or immediate family member only).
- ✔ **Protection cover baggage** in case of damage, loss or theft.
- ✔ **Reimbursement** for flight to home and trip expenses, meals, accommodations or transportation expenses (airfare included).
- ✔ **Help when abroad** 24/7 assistance in the event of travel or medical emergency.

Required: Select the option to continue.

No, please pay for \$20.00 each

No, I'll cancel my \$49.00 trip.

This flight is covered for up to \$100,000 for medical expenses. For more information, visit [www.allianz.com](#).

U.S. citizens excluded during the last 7 days.

Allianz Member of Allianz Group, a leading global insurance and services provider. Allianz is a member of Allianz Group, a leading global insurance and services provider. Allianz Group is a leading global insurance and services provider.

Fw: Your Checkr Inc receipt [#1559-5824]

Karen Reyes <kreyes@unidosus.org>

Tue 4/9/2024 3:09 PM

To: Andrea Narvaez <anarvaez@unidosus.org>

Hi Andrea,

Happy Tuesday! Sending you another invoice. Please let me know if you have any questions.

Kind regards,

Karen Reyes | Recruitment Manager | Human Resources



202.776.1732 | kreyes@unidosus.org
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

From: Checkr Inc <receipts+acct_104BGU40906c7RoG@stripe.com>

Sent: Sunday, April 7, 2024 8:06 AM

To: Karen Reyes <kreyes@unidosus.org>

Subject: Your Checkr Inc receipt [#1559-5824]

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 from Checkr Inc

Receipt #1559-5824

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$296.63	Apr 7, 2024, 5:05:07 AM	AMERICAN EXPRESS - 2000

SUMMARY

Automatic payment for Invoice Number 1219516	\$296.63
Amount charged	\$296.63

If you have any questions, contact us at clients@checkr.com or call at **+1 855-833-3364**.

Something wrong with the email? [View it in your browser](#).

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

Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

Your trip to Chicago, IL

Record locator: **W06C7H** Trip name: **LGA/ORD**

\$388.20

DEPART

LGA to ORD

Thu, May 9, 2024

12:59 PM → 2:37 PM

RETURN

ORD to LGA

Fri, May 10, 2024

4:50 PM → 7:53 PM

[View trip details, request upgrades,
change seats and more.](#)

[Manage your trip](#)

Passengers

Sonia Perez

Ticket number: **00109914834**

Status: Ticketed



Invoice

Indeed, Inc
Mail code 5160
P.O. Box 660367
Dallas, TX
75266-0367

Invoice #: 90890939
Date: 03/31/2024
Due Date: 03/31/2024

Bill to:
1126 16th Street NW 2nd Floor
Washington, DC, DC 20036
vcorley@unidosus.org

Total Amount: 583.35 USD

Total Due: 0.00 USD

Description / Memo	Amount
March 2024 Sponsored Jobs on Indeed.com	550.33 USD
Sales tax	33.02 USD
Total Amount	583.35 USD

***PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS***

Date: 03/31/2024

Terms: Due upon receipt

Due Date: 03/31/2024

Information in "Bill To" section may be updated

7/22/24, 3:34 PM

Invoice #3031338 - Idealist

Tell us what you want from a hiring tool.
Share your feedback in this 5-minute survey.

Start



Invoice #3031338 - Paid

Idealist.org
389 5th Ave, FL 9
New York, NY 10016

To UnidosUS
Name Karen Reyes
Email kreyes@unidosus.org
Address 1126 16th Street, NW, Washington, DC, 20036, United States
Posted 4/25/2024
Status Paid
Memo

Item	Price
Job Listing for "Senior Manager of Accounting & Compliance Services, Finance" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

DoorDash Gift Card

Recipient

Myranda Castillo

Recipient Email

mcastillo@unidosus.org

Sender

UnidosUS

Sent on

4/24/24

Denomination

\$25.00

Gift message

Thank you for all you do to
support UnidosUS!

Gift card link:

<https://doordash.launchgiftcards.com/order/49b391cf-bf1c-452b-834c-cb30bf737b23>

VIPS Catering, Inc.
 1750 Pennsylvania Ave, NW
 Washington, DC 20006
 202-331-3354
 service@vipscatering.com
 www.vipscatering.com

Invoice



BILL TO
Latia Littlejohn UNIDOSUS 1126 16th Street NW Washington, DC 20036 (240) 832-1306

SHIP TO
Latia Littlejohn UNIDOSUS 1126 16th Street NW Washington, DC 20036 (240) 832-1306

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
57124595	04/24/2024	USD 0.00	Net 30	

DELIVERY TIME

11:30 AM

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
ALC01 A - FCV	SLICED FRUITS, CHEESE & VEGETABLES CRUNITÉS (Serves up to 15) Arrangement of seasonal fruits & berries with domestic cheese selections served with vegetables	1	99.00	99.00T
NVRT54	**HOT** PARIS SURF & TURF TRIO (20-person minimum) *Pesto glazed grilled beef tender tips, lemon herbed chicken & grilled salmon Topped with sundried tomato corn relish Oven roasted red bliss potato medley Grilled asparagus spear and tomatoes Garden salad Freshly baked cookies & brownies Assortment of dinner rolls & parker house rolls	20	32.99	659.80T
VT06	**Buffet style** **Room temperature** OVEN ROASTED QUINOA STUFFED PEPPERS VT06 Oven roasted quinoa stuff peppers Served with side of roasted potato *suitable for vegan entrée / Gluten free entrée	6	16.99	101.94T
VT03	**Buffet style** **Room temperature** TEX-MEX DELIGHT VT03 Grilled vegetable skewers	6	16.99	101.94T

PAID

By accepting this order confirmation, you agree to our terms & conditions.

Client is fully liable for all equipment used on this catering service. Any damage, lost or un-returned equipment will result in full charge of the equipment.

All credit accounts are due Net 30 days. 10% finance charge will apply from the date of the invoice on unpaid balance past 60 days.

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Served with side of roasted potato *suitable for vegan entrée / Gluten free entrée			
Garden Salad	Caesar Salad	9	4.99	44.91T
VND05 - French Pastries	Miniature French Pastries Bite sized mini pastry assortments, mini cupcakes. Served 2 pieces per person	10	5.99	59.90T
servicing utensils	Disposable Serving Utensils	1	15.00	15.00T
Wire Racks	Wire Chafer Stand for Full Size Disposable Pans, Deep Aluminum Pans, Sternos	3	15.00	45.00T
Delivery fee		1	29.99	29.99T
Provide - Paper Products	**Client to provide paper products**	1	0.00	0.00T

SUBTOTAL	1,157.48
TAX (0.1)	115.75
TOTAL	1,273.23
PAYMENT	1,273.23
BALANCE DUE	USD 0.00

By accepting this order confirmation, you agree to our terms & conditions.
Client is fully liable for all equipment used on this catering service. Any damage, lost or un-returned equipment will result in full charge of the equipment.
All credit accounts are due Net 30 days. 10% finance charge will apply from the date of the invoice on unpaid balance past 60 days.



Final Details for Order #114-2085793-0881037

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

Order Placed: April 22, 2024

Amazon.com order number: 114-2085793-0881037

Order Total: \$52.52

Shipped on April 22, 2024

Items Ordered

Price

1 of: *WELLIFE 350 Pieces Gold Plastic Plates with Disposable Silverware and Cups, Include: 50 Dinner Plates 10.25", 50 Dessert Plates 7.5", 50 Gold Rim Cups 9 OZ, 50 Gold Cutlery for Mothers Day* \$49.55

Sold by: WELLIFE (seller profile)

Supplied by: WELLIFE (seller profile)

Condition: New

Shipping Address:

LaTia Littlejohn
10602 Vista Linda dr.
Mitchellville, MD 20721
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 3008

Billing address

Latia Littlejohn
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Item(s) Subtotal: \$49.55
Shipping & Handling: \$0.00

Total before tax: \$49.55
Estimated tax to be collected: \$2.97

Grand Total: \$52.52

Credit Card transactions

AmericanExpress ending in 3008: April 22, 2024: \$52.52

To view the status of your order, return to Order Summary.

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Final Details for Order #114-7156521-7125809

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Order Placed: April 22, 2024

Amazon.com order number: 114-7156521-7125809

Order Total: \$163.19

Shipped on April 22, 2024

Items Ordered

1 of: *BloominGoods Disposable Hand Towels & Decorative Bathroom Napkins | Soft and Absorbent Linen-Feel Paper Guest Towels for Kitchen, Parties, Weddings, Dinners or Events | White and Gold (100-Pack)* **Price**
\$25.99

Sold by: Prime Source Plus (seller profile)

Supplied by: Prime Source Plus (seller profile)

Condition: New

1 of: *JOLLY PARTY 50PCS Plastic Bowls with Gold Rim-12oz disposable Soup Bowls, Christmas Thanksgiving Premium Dessert Salad Bowls for Wedding/Party* **Price**
\$21.99

Sold by: DEYIENOU (seller profile)

Supplied by: DEYIENOU (seller profile)

Condition: New

1 of: *18 Pack BGM Assortment of Soda Refrigerator Restock Kit (Pack of 18)* **Price**
\$34.99

Sold by: ToyBurg (seller profile)

Supplied by: ToyBurg (seller profile)

Condition: New

Shipping Address:

LaTia Littlejohn
10602 Vista Linda dr.
Mitchellville, MD 20721
United States

Shipping Speed:

FREE Prime Delivery

Shipped on April 22, 2024

Items Ordered

1 of: *1 Gallon Drink Dispenser with Sliver Spigot 2 Pack, Water Dispenser with Stand, Lemonade Stand, Punch Bowl, Juice Container -Beverage Dispensers for Parties* **Price**
\$24.99

Sold by: Maredash (seller profile)

Supplied by: Maredash (seller profile)

Condition: New

Shipping Address:

LaTia Littlejohn
10602 Vista Linda dr.
Mitchellville, MD 20721
United States

Shipping Speed:

FREE Prime Delivery

Shipped on April 23, 2024

Items Ordered

1 of: *Goodluck 350 Piece Gold Plastic Dinnerware Set for 50 Guests, Fancy Disposable Plates for Party, Include: 50 Dinner Plates, 50 Dessert Plates, 50 Pre Rolled Napkins with Silverware, 50 Cups*

Price
\$48.99

Sold by: WINNER HORSE (seller profile)

Supplied by: WINNER HORSE (seller profile)

Condition: New

Shipping Address:

LaTia Littlejohn
10602 Vista Linda dr.
Mitchellville, MD 20721
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 3008

Billing address

Latia Littlejohn
1126 16TH ST NW
WASHINGTON, DC 20036-4804
United States

Item(s) Subtotal:	\$156.95
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$3.00

Total before tax:	\$153.95
Estimated tax to be collected:	\$9.24

Grand Total:	\$163.19
AmericanExpress ending in 3008: April 23, 2024:	\$163.19

Credit Card transactions

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Final Details for Order #111-8796777-5212220[Print this page for your records.](#)**Order Placed:** April 12, 2024**Amazon.com order number:** 111-8796777-5212220**Order Total:** \$478.03

Shipped on April 15, 2024**Items Ordered**36 of: *Performance Appraisal Phrase Book: The Best Words, Phrases, and Techniques for Performance Reviews*, Sandler, Corey**Price**

\$9.59

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:Sonia M. Perez
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States**Shipping Speed:**

FREE Prime Delivery

Shipped on April 15, 2024**Items Ordered**33 of: *Performance Appraisal Phrase Book: The Best Words, Phrases, and Techniques for Performance Reviews*, Sandler, Corey**Price**

\$9.59

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:Sonia M. Perez
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States**Shipping Speed:**

FREE Prime Delivery

Shipped on April 15, 2024**Items Ordered**1 of: *Performance Appraisal Phrase Book: The Best Words, Phrases, and Techniques for Performance Reviews*, Sandler, Corey**Price**

\$9.59

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Sonia M. Perez
 1126 16TH ST NW STE 600
 WASHINGTON, DC 20036-4845
 United States

Shipping Speed:

FREE Prime Delivery

Payment information
Payment Method:

American Express ending in 3008

Billing address

Sonia Pérez
 7348 177TH ST
 FRESH MEADOWS, NY 11366-1521
 United States

Credit Card transactions

AmericanExpress ending in 3008: April 15, 2024:

Item(s) Subtotal:	\$671.30
Shipping & Handling:	\$0.00
Multibuy Discount:	-\$220.57

Total before tax:	\$450.73
Estimated tax to be collected:	\$27.30

Grand Total:	\$478.03

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7/22/24, 3:35 PM

Invoice #3029445 - Idealist

Tell us what you want from a hiring tool.
Share your feedback in this 5-minute survey.

Start



Invoice #3029445 - Paid

Idealist.org
389 5th Ave, FL 9
New York, NY 10016

To UnidosUS
Name Karen Reyes
Email kreyes@unidosus.org
Address 1126 16th Street, NW, Washington, DC, 20036, United States
Posted 4/11/2024
Status Paid
Memo

Item	Price
Job Listing for "Special Projects Manager, Programs" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

7/22/24, 3:35 PM

Invoice #3029443 - Idealist

Tell us what you want from a hiring tool.
Share your feedback in this 5-minute survey.

Start



Invoice #3029443 - Paid

Idealist.org
389 5th Ave, FL 9
New York, NY 10016

To UnidosUS
Name Karen Reyes
Email kreyes@unidosus.org
Address 1126 16th Street, NW, Washington, DC, 20036, United States
Posted 4/11/2024
Status Paid
Memo

Item	Price
Job Listing for "Senior Policy Advisor (Tax Policy), Economic Policy Project" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

Receipt from Daybook

Receipt #1761-2446

**AMOUNT
PAID**
\$70.00

DATE PAID
Apr 11, 2024, 3:16:39
PM

PAYMENT METHOD
 American Express -
3008

SUMMARY

Daybook Listing	\$70.00
Amount charged	\$70.00

If you have any questions, contact us at support@daybook.com or call at **+1 571-306-3403**.

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Details for Order # D01-4710552-0531414

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Amazon.com order number: D01-4710552-0531414

Order Total: \$15.89

Digital Order: April 6, 2024	
Items Ordered	Price
Prime Membership Fee	\$14.99
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$14.99

	Total Before Tax: \$14.99
	Tax Collected: \$0.90

	Total for this Order: \$15.89

Payment Information	
Payment method	Item(s) Subtotal: \$14.99
AMEX ending in 3008	Total Before Tax: \$14.99
Billing address	Tax Collected: \$0.90
UnidosUS Human Resources 1126 16TH ST NW STE 600 WASHINGTON, DC 20036-4845 United States 202.785.1670	Grand Total: \$15.89

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MARRIOTT DALLAS/PLANO

GUEST FOLIO

215	PEREZ/SONIA	316.00	04/30/24	07:43	27817
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	1126 16TH ST NW STE		04/28/24	21:32	
TYPE	WASHINGTON DC 200364845		ARRIVE	TIME	
40					
ROOM		AXXXXXXXXXXXXX3008			MBV#: XXXXX9183
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/04	ADVDP-AX		614.79	
	SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXXXXX3008		
04/28	ROOM TR	215, 1	224.00	
04/28	STATE TX	215, 1	13.44	
04/28	CITY TX	215, 1	15.68	
04/28	SCR FEE	215, 1	1.90	
04/29	ROOM TR	215, 1	316.00	
04/29	STATE TX	215, 1	18.96	
04/29	CITY TX	215, 1	22.12	
04/29	SCR FEE	215, 1	2.69	
04/30	CASH		.00	
				.00

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Tell us what you want from a hiring tool.
Share your feedback in this 5-minute survey.

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Invoice #3028387 - Paid

Idealist.org
389 5th Ave, FL 9
New York, NY 10016

To UnidosUS
Name Karen Reyes
Email kreyes@unidosus.org
Address 1126 16th Street, NW, Washington, DC, 20036, United States
Posted 4/2/2024
Status Paid
Memo

Item	Price
Job Listing for "Senior Specialist, Affiliate Engagement" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

7/22/24, 3:38 PM

Invoice #3028389 - Idealist

Tell us what you want from a hiring tool.
Share your feedback in this 5-minute survey.

Start



Invoice #3028389 - Paid

Idealist.org
389 5th Ave, FL 9
New York, NY 10016

To UnidosUS
Name Karen Reyes
Email kreyes@unidosus.org
Address 1126 16th Street, NW, Washington, DC, 20036, United States
Posted 4/2/2024
Status Paid
Memo

Item	Price
Job Listing for "Program Coordinator, Housing & Financial Empowerment" in Phoenix for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

Tell us what you want from a hiring tool.
Share your feedback in this 5-minute survey.

Start



Invoice #3028386 - Paid

Idealist.org
389 5th Ave, FL 9
New York, NY 10016

To UnidosUS
Name Karen Reyes
Email kreyes@unidosus.org
Address 1126 16th Street, NW, Washington, DC, 20036, United States
Posted 4/2/2024
Status Paid
Memo

Item	Price
Job Listing for "Program Manager, Health" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

Tell us what you want from a hiring tool.
Share your feedback in this 5-minute survey.

Start 

Invoice #3028388 - Paid

Idealist.org
389 5th Ave, FL 9
New York, NY 10016

To UnidosUS
Name Karen Reyes
Email kreyes@unidosus.org
Address 1126 16th Street, NW, Washington, DC, 20036, United States
Posted 4/2/2024
Status Paid
Memo

Item	Price
Job Listing for "Program Manager, Postsecondary Success" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD

7/22/24, 3:41 PM

Invoice #3028390 - Idealist

Tell us what you want from a hiring tool.
Share your feedback in this 5-minute survey.

Start



Invoice #3028390 - Paid

Idealist.org
389 5th Ave, FL 9
New York, NY 10016

To UnidosUS
Name Karen Reyes
Email kreyes@unidosus.org
Address 1126 16th Street, NW, Washington, DC, 20036, United States
Posted 4/3/2024
Status Paid
Memo

Item	Price
Job Listing for "Human Resources Coordinator" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD



Here's your plan information

Hi SONIA,
Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan: Domestic Journey Protector I	Purchase Date: April 2, 2024
Plan Number: EUSP2408865337	Effective Date: April 3, 2024
Total Amount Paid: \$25.23	Travel Date(s): May 9, 2024 – May 10, 2024

[Read full plan details](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

a living tribute

Log in to view all order details

You can find your order number in the receipt you received via email.

Your tree planting is confirmed

We've accepted your order, and we're getting it ready. Most orders will be processed within 1 to 3 business days. If tracking was purchased at checkout, come back to this page for updates on your shipment status.

Order details

Shipping address

██████████
██████████████████
██████████

Billing address

██████████
██████████████████
██████████



¹ Tree Planting in a US National Forest with Mailed Commemorative Card
1 Tree

\$9.99

Subtotal

\$9.99

Shipping

\$1.50

Total

USD **\$11.49**

Final Details for Order #111-4492546-9787436

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Order Placed: April 1, 2024
Amazon.com order number: 111-4492546-9787436
Order Total: \$10.17

Shipped on April 1, 2024

Items Ordered

1 of: *Performance Appraisal Phrase Book: The Best Words, Phrases, and Techniques for Performance Reviews*, Sandler, Corey

Price

\$9.59

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Anita Youngkin
3917 RHODE HARBOR RD
EDGEWATER, MD 21037-4521
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 3008

Item(s) Subtotal: \$9.59

Shipping & Handling: \$0.00

Total before tax: \$9.59

Estimated tax to be collected: \$0.58

Grand Total: \$10.17

Billing address

Sonia Pérez
7348 177TH ST
FRESH MEADOWS, NY 11366-1521
United States

Credit Card transactions

AmericanExpress ending in 3008: April 1, 2024: \$10.17

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