



**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
05/28/24

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,441.16	3,594.73	0.00	6,441.16	0.00	3,594.73

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 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 \$3,594.73
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 000359473000359473 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.



Prepared For
SONIA M. PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXX9-53008

Closing Date
 05/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX9-53008	Reference Code	Amount \$
05/17/24	CORPORATE REMITTANCE RECEIVED 05/17		-6,441.16
04/29/24	LGA E BUBBYS DINER 0 FLUSHING NY REF# 310995341191 RESTAURANT 04/28/24	31099534119	24.10
04/30/24	Dallas/Plano Marriot Plano TX 7331 7331 75024 04/29/24 VANILLA BEAN SCONE CAPPUCCINO ROC NUMBER 7331	73310000000	7.14
04/30/24	Dallas/Plano Marriot Plano TX 8910 8910 75024 04/29/24 Greek Parfait ROC NUMBER 8910	89100000000	6.48
05/01/24	DFW 6144 Caribou 161 DFW Inter Airport TX 10418 10418 75261 04/30/24 SMARTWATER Single Bagel Sesame \$Cheese ROC NUMBER 10418 TAX \$0.28	10418000000	7.27
05/01/24	PY *JIMMY JOHNS 0000 IRVING TX REF# 999999941225 4692840850 04/30/24	99999994122	11.88
05/01/24	INDEED JOBS AUSTIN TX REF# #####QdX9yQ EMPLOYMENT AGEN 05/01/24		581.11
05/02/24	American Airlines FT WORTH TX TKT# 0012137891815 AMERICAN AIR 05/02/24 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 V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240502000	53.99
05/03/24	ALLIANZ TRAVEL INS RICHMOND VA REF# 83NAMT7X 8772524264 05/03/24		44.28
05/04/24	DELTA AIR LINES ATLANTA US TKT# 00622323880371 DELTA AIR 05/04/24 PASSENGER TICKET PEREZ/SONIA MARY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM J F KENNEDY A/P NY TO CARRIER CLASS LAS VEGAS NV DL X TO J F KENNEDY A/P NY DL H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		681.20

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/04/24	DELTA AIR LINES ATLANTA US TKT# 0062232388037 DELTA AIR 05/04/24 ADDITIONAL COLLECTION PEREZ/SONIA MARY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM J F KENNEDY A/P NY TO CARRIER CLASS LAS VEGAS NV DL 00 TO J F KENNEDY A/P NY DL 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		135.00
05/04/24	DELTA AIR LINES ATLANTA US TKT# 00641128971884 DELTA AIR 05/04/24 MISCELLANEOUS TAX(ES)/FEE(S) PEREZ/SONIAMARY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		69.99
05/04/24	DELTA AIR LINES ATLANTA US TKT# 00641129995866 DELTA AIR 05/04/24 MISCELLANEOUS TAX(ES)/FEE(S) PEREZ/SONIAMARY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		69.99
05/06/24	CLDTKN AMAZON PRIME*WI2GN88 AMZN.COM/BILL W REF# 55H6QJ2COW54 SUBSCRIPTION 05/06/24		15.89
05/07/24	CLDTKN CHECKR, INC CHECKR.C SAN FRANCISCO C REF# NT_Q3U2YHN6P +18558333364 05/07/24		109.83
05/09/24	American Airlines FORT WORTH TX TKT# AA0010002C4DB COMPUTER NETW 05/09/24 PASSENGER TICKET Sonia Perez American Airlines American Airlines FORT WORTH TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE AA X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		15.00
05/10/24	4290 GREEN LEAFS 2.0 FLUSHING NY 730110041 298442401760 11371 05/09/24 ROC NUMBER 7301100413159630	73011004131	17.37



Prepared For
SONIA M. PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXX9-53008

Closing Date
 05/28/24

Activity Continued		Reference Code	Amount \$
05/10/24	CMT CHICAGO IL690015 CHICAGO IL REF# 036016193 718-9374444 05/09/24 MERCHANDISE ROC NUMBER 036016193	03601619300	61.80
05/10/24	SOCIETYFORHUMANRESOU ALEXANDRIA VA CS2265224 SO3046664 20036 05/09/24 Professional Membership ROC NUMBER CS2265224		264.00
05/11/24	LOCKWOOD EXPRESS LOC CHICAGO IL REF# 924962110 312-726-7500 05/10/24	92496211000	17.36
05/11/24	STARBUCKS 70045 STAR CHICAGO IL REF# 359272016 312-332-0248 05/10/24	35927201600	7.77
05/11/24	Great Amer Bag K ORD CHICAGO IL 7523 7523 60666 05/10/24 ROC NUMBER 7523 TAX \$1.55	75230000000	14.76
05/11/24	CHICAGO INDEPENDENTS CHICAGO IL REF# 011809828433 TAXICAB & LIMOU 05/10/24 TAXI: 6805 FARE: \$47.25 OTHER: \$10.05 D CURB CHI TAXI 12:57 116 S Wabash 13:54 Chicago Illi ROC NUMBER 011809828433061	01180982843	57.30
05/15/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_Q71OXWIW2 +16467866886 05/15/24		125.00
05/15/24	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# NT_Q71KFAJH1 +16467866886 05/15/24		125.00
05/15/24	DAYBOOK LISTING PASADENA CA REF# NT_Q71VUIDYW +15713063403 05/15/24		70.00
05/17/24	Staples Inc PUTNAM PUTNAM CT REF# 346865586 Staples Inc 05/17/24 ORD 9921762973 ;REQ SONIA PREZ IT1 CANADA DRY ;UPI 23.9900;QTY1 IT2 POLAND SPRI;UPI 20.9900;QTY2 FRT 0.00;HDL 0.00;ITM3 ROC NUMBER 346865586 TAX \$3.76	34686558600	92.72
05/20/24	EZCATEREL TAMARINDO 8004881803 MA KT3SX0BB Z4UYKW 20009 05/20/24 EZCATEREL TAMARINDO ROC NUMBER KT3SX0BB TAX \$62.75		748.50
05/25/24	CLDTKN EASYGROUPER.COM ASHBURN V REF# NT_QADCZ33AY +17037245400 05/25/24		160.00
Total for SONIA M. PEREZ		New Charges/Other Debits	3,594.73
		Payments/Other Credits	-6,441.16

GreenLeaf's & Bananas #4289
La Guardia Airport
Terminal B

13930 GABRIELA

CHK 1929

sonia

5/9/2024

1 Med Kebab Pita	13.95
1 Btl Nestle Water	2.00
AMEX	\$17.37
XXXXXXXXXXXX3008	

Food	\$15.95
------	---------

Tax	\$1.42
-----	--------

Payment	\$17.37
---------	---------

Change Due	\$0.00
-------------------	---------------

----- Check Closed -----

5/9/2024 11:36 AM

Meter DISABLED

--ORIGINAL--

American United

Cab # 1926

CUSTOMER COPY

05/09/24 TR 1744

START END MILES

15:23 16:37 1.1

Fare: \$ 47.00

Extra: \$ 4.00

Toll: \$ 0.00

Srch: \$ 0.00

Tip: \$ 10.30

Fee: \$ 0.50

TOTAL: \$ 61.80

Card: 3008

AUTH: 540211

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

--ORIGINAL--

LOCKWOOD *express*

GRAB & GO

PALMER HOUSE HILTON
17 E Monroe St
Chicago, IL 60603

5/10/2024 7:02

Check: 2241268 Table:
Server: Yahaira Guests: 0
RVC: Lockwood Express

Regular Check
1 Greek Yogurt OIK 3.25
036632020857
1 Cappuccino 12oz 5.45
1 Cinnamon Roll 5.00

Subtotal 13.70
Tax 1.61
Tip 2.05
Total 17.36

American Express 17.36

XXXXXXXXXXXX3008
VALUED CUSTOMER
AMERICAN EXPRESS

CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
TC: D675E709A5208B87
TVR: 0000008000
IAD: 06590103A00002
TSI: E800
ARC: 00

GRAND TOTAL 17.36

T224 C2190247 5/10/2024 7:02

EasyGrouper Subscription Receipt

EasyGrouper Support <support@easygrouper.com>

Sat 5/25/2024 7:01 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 \$160.00
Description: Renewing UNIDOSUS EasyGrouper account
Card Used: 2000 (Last 4 digits of card)
Transaction ID: ch_2PKILGEF8s9FLNIP0JH0Kt8N
Date Charged: 2024-05-25

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](#).

Your El Tamarindo order #Z4UYKW has been placed

ezCater Support <support@ezcater.com>

Thu 5/16/2024 11:53 AM

To:Andrea Narvaez <anarvaez@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.

Your ezCater order #Z4UYKW from El Tamarindo on 05/20/2024 has been placed.

Status Updates

For status updates, visit your [Scheduled Orders](#) page in your ezCater account.

Change or Modify Your Order

You can modify your order online until 05/20/2024 at 08:45 AM.

[Modify My Order](#)

Questions? [Chat with us](#) or call us at 1-800-488-1803.

.....

Order Number

Z4U-YKW

Customer

Andrea Narvaez

Date & Time

Mon 05/20/24 at 11:45 AM

Address

UnidosUS
1126 16th St NW
#600
Washington, DC 20036
201-639-1958
35 people

Upon Delivery Ask For

Jennifer Moore

Delivery Instructions

Please walk to the front desk and ask for Jennifer Moore. She will come down to get the order. Also, please place a marker identifying the jack fruit order as vegan and vegetarian. Thank you!

Caterer

El Tamarindo (Washington)

Food Items

Antojits Salvadoreños Boxed Lunch × 10	\$157.50
<small>Packaging: Individually Packaged</small>	
Taco Kit Boxed Lunch × 10	\$165.00
<small>Packaging: Individually Packaged</small>	
<small>Protein: Shredded Chicken</small>	
Taco Kit Boxed Lunch × 5	\$85.00
<small>Packaging: Individually Packaged</small>	
<small>Protein: Jackfruit Carnitas</small>	
Taco Kit Boxed Lunch × 10	\$175.00
<small>Packaging: Individually Packaged</small>	
<small>Protein: Shredded Beef</small>	

Sub Total **\$582.50**

Delivery Fee \$45.00

10.0% Sales Tax \$62.75

Tip for Driver/Catering Staff \$58.25

Total **\$748.50**

Payment to ezCater or our payment processor constitutes payment to the caterer.

Thank you for using ezCater!

Once fulfilled, this order will earn you 1165 ezRewards points. Want to earn even more ezRewards points? [Refer a friend](#) and earn up to 25,000 points per referral!

[Ready to place another order?](#) Choose from 100,000+ caterers and restaurants nationwide!

Here's your Staples order #9921762973. Thanks for shopping with us.

Staples <support@orders.staples.com>

Thu 5/16/2024 2:14 PM

To:Andrea Narvaez <anarvaez@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.



Thank you for your order!

Hi Sonia,

We're preparing order #9921762973 and getting it ready for shipment. We'll send you another email with delivery details as soon as it ships.

Thank you for your ongoing business. We can't wait to see you again!

Your Staples Team

Won't be around? [Click here](#) to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

Order information

Date: May 16, 2024 | 02:14 PM

Order#: 9921762973



Shipping information

Unidosus

Liliana Del Mar

1126 16th St Nw

Ste 600

Washington, DC 20036

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.



We're on it! Your order has been confirmed and is being processed. Easy Rewards points are issued 24-48 hours after your online order ships. Visit your [Easy Rewards dashboard](#) for more details.

ITEMS FOR DELIVERY

Delivery by Friday, May 17, 2024 (4 items)



Canada Dry Ginger Ale Soda 12 oz

24Carton 00078000152166

Item: 349378

1@ \$23.99 Each \$23.99

\$23.99



Poland Spring 100 Natural Spring Water

Regular Flavor 169 oz 24Carton 12119419

Item: 713140

2@ \$20.99 Each \$41.98

\$41.98



CocaCola Original Cola 12 oz 24Carton

00049000028904

Item: 910179

1@ \$22.99 Each \$22.99

\$22.99

Billing address

Sonia Prez

Unidosus

1126 16th St Nw

Ste 600

Payment information

Merchandise Total: \$88.96

Shipping & Delivery: **FREE**

Tax: \$3.76

Total: \$92.72

Date of Purchase: May 03, 2024

Flight Receipt for New York-Kennedy, NY to Las Vegas, NV

PASSENGER INFORMATION

SONIA MARY PEREZ
SkyMiles Number: 2101182133

Confirmation Number: HLM9WL
Ticket Number: 0062232388037

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
JFK>LAS Fri 07Jun2024 DL 806	OPEN	X	
LAS>JFK Sun 09Jun2024 DL 510	OPEN	H	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$605.58 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$45.42 USD
United States - Passenger Facility Charge (XF) \$9.00 USD
United States - Flight Segment Tax (ZP) \$10.00 USD

Total Price: \$681.20 USD

Paid with American Express *****3008

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines for details](#).

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email](#) us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay of failure to perform service](#), including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

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Invoice

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

Invoice #: 91860229
Date: 04/30/2024
Due Date: 04/30/2024

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

Total Amount: 581.11 USD

Total Due: 0.00 USD

Description / Memo	Amount
April 2024 Sponsored Jobs on Indeed.com	548.22 USD
Sales tax	32.89 USD
Total Amount	581.11 USD

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

Date: 04/30/2024

Terms: Due upon receipt

Due Date: 04/30/2024

Information in "Bill To" section may be updated

JIMMY JOHN'S DFW
DFW Airport E21
(972) 973-9833
jimmyjohns-DFW21@comcast.com

Call Number 207
Date: 4/30/24, 4:49 PM

Terminal ID: 4445059582478
Transaction Type: Auth
Reference #: 27931552228178546114882556829596453686123
23561504
E.C. Method: Contactless
Nuc: ep
AMERICAN EXPRESS: 400000025010801
AP: ARQC: EB632718F1A44057
Transaction ID: 851F7345
Approval Code: 837135
Response Code: 00
Amount: \$11.78

REGULAR #12 BEACH CLUB \$0.62
Credit Card Surcharge \$0.35

Total Item Count: 1
Subtotal: \$10.97
Total Tax: \$0.91

Total: \$11.88

Paid With: ANEX XXXX3008
Total: \$11.88

Tip: \$ _____
Total: \$ _____

I agree to pay the above total amount
according to card issuer agreement

Suggested Gratuity		
X	Tip	Total
18.00% of sale:	\$1.91 =	\$13.79
20.00% of sale:	\$2.12 =	\$14.00
22.00% of sale:	\$2.34 =	\$14.22

THANK YOU VERY MUCH !!

Customer Copy

INDEPENDENT

****CREDIT CARD SALE****

*****PASSENGER COPY*****

Merchant ID: 778
ENTRY METHOD:
CONTACT CHIP
AID: A000000025010801
APPL. NAME:
AMERICAN EXPRESS
ATC: 0090
AC: CF085888D5149036
Mode: Issuer

TERMINAL 141
DRIVER **168
CAB 6805
PASSENGERS 1
DATE 5/10/24
START 12:11
END 13:54:20
TRIP 2042

STANDARD RATE 1

DISTANCE 18.29 mi
FARE R1 \$47.25
SUB TOTAL \$47.25
TIP \$9.55
TECH FEE: \$0.50
TOTAL \$57.30
AMEX 3008
AUTH 836306

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

GREAT AMERICAN BAGEL T3 H6
CHICAGO INTERNATIONAL AIRPORT

800031315 Kristhop

CHK 7523

GST 1

MAY10'24 2:20PM

1 BAGEL	3.69
1 AMERICAN CHS SLC	1.29
1 MEAT	4.49
1 WTR ICE MOTN 700	3.60
BTL WTR TAX	0.05

SUBTOTAL 13.21

FOODTX ADD207001 1.55

AMOUNT AID 14.76

AT821647 XXX3008

AMEX CC 14.76

-800031315 Closed MAY10 02:21PM-

THANK YOU FOR YOUR BUSINESS!

LET US ABOUT YOUR EXPERIENCE

847-447-3087
ORDGAB@YAHOO.COM

Your order number is: 7523

7/22/24, 3:44 PM

Invoice #3033915 - Idealist

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

Start



Invoice #3033915 - 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 5/15/2024
Status Paid
Memo

Item	Price
Job Listing for "Director, Immigration 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 #1166-5577

**AMOUNT
PAID**
\$70.00

DATE PAID
May 15, 2024, 7:26:08
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**.

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

7/22/24, 3:43 PM

Invoice #3033916 - Idealist

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

Start



Invoice #3033916 - 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 5/15/2024
Status Paid
Memo

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

Due: \$0 USD

From: American Airlines <no-reply@info.email.aa.com>
Sent: Thursday, May 9, 2024 1:40:16 PM
To: Sonia M. Pérez <sperez@unidosus.org>
Subject: Your Wi-Fi receipt

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Your Wi-Fi receipt

Thank you for your Wi-Fi purchase on your recent American Airlines flight. Your Wi-Fi was provided by Viasat. If you have any questions, please contact [customer care](#)

Order Number: **AA0010002C4DB**

Your purchase

Sonia Perez

1-hour pass (AA 0386)	\$15.00
-----------------------	---------

Total cost	\$15.00
-------------------	----------------

Your payment

American Express (ending 3008)	\$15.00
--------------------------------	---------

Total paid	\$15.00
------------	---------



SHRM Customer Experience
shrm.org/contactus
For Phone Payment:
US: 800.283.7476
International: +1.703.548.3440

CASH SALE NO. CS2265224

5/9/2024

BILL TO

Latia Littlejohn
1126 16th St NW
Washington DC 20036
United States

SHIP TO

Latia Littlejohn
1126 16th St NW
Washington DC 20036
United States

PAYMENT

AMEX *3008 (11/2026)
Currency: US Dollar

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	TAX
1	Professional Membership	\$264.00	\$264.00	\$0.00
1	SHRM HR Magazine	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$264.00
SHIPPING	\$0.00
TAX TOTAL	\$0.00
TOTAL PAID	\$264.00

Checkr Inc.
1 Montgomery Street
Suite 2400
San Francisco CA 94104
US

Bill To:
UnidosUS
1126 16th St NW #600
Washington DC DC 20036
US

INVOICE

UnidosUS

UNIDOSUS-A07ABA3D23-0012

Invoice # 1224943

PO #

Invoice Date: 04/30/2024



USD \$109.83

Due Date: 05/07/2024

AutoPay: ON

Item	Quantity	Unit Price	Amount
Greenhouse Professional	1	\$79.99	\$79.99
Education Verification Fee	1	\$23.62	\$23.62
		Subtotal	\$103.61
		Sales Tax (6.0000%)	\$6.22
		Total	\$109.83

7/22/24, 1:52 PM



Amazon.com: Digital Order Summary

Details for Order # D01-1494384-3904226

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

Amazon.com order number: D01-1494384-3904226

Order Total: \$15.89

Digital Order: May 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
	Tax Collected: \$0.90
Billing address	
UnidosUS Human Resources 1126 16TH ST NW STE 600 WASHINGTON, DC 20036-4845 United States 202.785.1670	Grand Total: \$15.89

[Return to the Order Summary.](#)

Please note: This is not a VAT invoice.

[Back to top](#)

FW: Your Flight Receipt - SONIA MARY PEREZ 06JUN24

Sonia M. Pérez <sperez@unidosus.org>

Mon 6/3/2024 1:39 PM

To: Andrea Narvaez <anarvaez@unidosus.org>

From: Delta Air Lines <DeltaAirLines@t.delta.com>

Sent: Friday, May 3, 2024 9:28 PM

To: Sonia M. Pérez <sperez@unidosus.org>

Subject: Your Flight Receipt - SONIA MARY PEREZ 06JUN24

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CONFIRMATION #: HLM9WL



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Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: SONIA MARY PEREZ
SkyMiles #2101182133

FLIGHT	SEAT
DELTA 831	23D
DELTA 510	22D

Visit [delta.com](#) or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Thu, 06JUN	DEPART	ARRIVE
DELTA 831 Main Cabin (Q)	NYC-KENNEDY 4:30pm	LAS VEGAS, NV 7:17pm

Sun, 09JUN	DEPART	ARRIVE
DELTA 510 Main Cabin (H)	LAS VEGAS, NV 7:15am	NYC-KENNEDY 3:25pm

[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: [0062232539933](#)

Place of Issue:

Issue Date: 03MAY24


Expiration Date: 03MAY25

METHOD OF PAYMENT	
AX*****3008	\$135.00 USD

ECREDITS APPLIED	
eCredits Number	0062232388037
Passenger Name	SONIA MARY PEREZ
Amount Applied	681.20 USD
Applied to Ticket Number	0062232539933

CHARGES
Air Transportation Charges

Friday, May 10, 2024

	ORD Chicago O'Hare 3:22 PM	AA 1705 
	LGA New York La Guardia 6:25 PM	Seat: 30D Class: Economy (V) Meals:

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Plus great travel benefits. Terms Apply.

[Learn more](#)



Your purchase

Sonia Perez - AAdvantage® #: PAW*****

New ticket (0012137891815)	\$442.19
[\$383.25 + Taxes & carrier-imposed fees \$58.94]	

Total cost	\$442.19
-------------------	-----------------

Your payment

Flight Credit (ending 4846)	\$388.20
American Express (ending 3008)	\$53.99

Total paid	\$442.19
-------------------	-----------------



FW: Your Flight Receipt - SONIA MARY PEREZ 06JUN24 - 69.99

From Sonia M. Pérez <sperez@unidosus.org>
Date Mon 10/7/2024 8:30 AM
To Andrea Narvaez <anarvaez@unidosus.org>

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Friday, May 3, 2024 9:28 PM
To: Sonia M. Pérez <sperez@unidosus.org>
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Name: SONIA MARY PEREZ
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[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: [0062232539933](#)

Place of Issue:

Issue Date: 03MAY24

Expiration Date: 03MAY25

METHOD OF PAYMENT	
AX*****3008	\$135.00 USD

ECREDITS APPLIED	
eCredits Number	0062232388037
Passenger Name	SONIA MARY PEREZ
Amount Applied	681.20 USD
Applied to Ticket Number	0062232539933

CHARGES
Air Transportation Charges

Base Fare	\$731.16 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$54.84 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$816.20 USD

Fare Difference - \$125.58 USD
 Taxes, Fees & Charges - \$9.42 USD
 Service Charge - \$0.00 USD
Total Charged - \$135.00 USD

Miscellaneous Service and Fees: RFIC: I

Document #: 0064112999586
 Date of issue: 03MAY24
 This document expires: 04MAY25

MAIN CABIN PREFERRED SEAT	69.99 USD
Total	69.99 USD

Payment Method: AX*****3008
 Routing: JFK-LAS

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Miscellaneous Service and Fees: RFIC: I

Document #: 0064112897188
 Date of issue: 03MAY24
 This document expires: 04MAY25

MAIN CABIN PREFERRED SEAT	69.99 USD
Total	69.99 USD

Payment Method: AX*****3008
 Routing: LAS-JFK

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The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Thu 06 Jun 2024

JFK-LAS

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

Sun 09 Jun 2024

LAS-JFK

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

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[MANAGE MY TRIP](#)

Flight Receipt

Ticket #: [0062232539933](#)

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Expiration Date: 03MAY25

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AX*****3008	\$135.00 USD

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Passenger Name	SONIA MARY PEREZ
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Air Transportation Charges

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United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
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TICKET AMOUNT	\$816.20 USD

Fare Difference - \$125.58 USD
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 Service Charge - \$0.00 USD
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Miscellaneous Service and Fees: RFIC: I

Document #: 0064112999586
 Date of issue: 03MAY24
 This document expires: 04MAY25

MAIN CABIN PREFERRED SEAT	69.99 USD
Total	69.99 USD

Payment Method: AX*****3008
 Routing: JFK-LAS

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Miscellaneous Service and Fees: RFIC: I

Document #: 0064112897188
 Date of issue: 03MAY24
 This document expires: 04MAY25

MAIN CABIN PREFERRED SEAT	69.99 USD
Total	69.99 USD

Payment Method: AX*****3008
 Routing: LAS-JFK

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Thu 06 Jun 2024

JFK-LAS

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

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Sun 09 Jun 2024

LAS-JFK

CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

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Review and Pay

Outbound	DL806 JFK • LAS	Fri, Jun 7	4:54pm - 7:45pm	Nonstop, 5h 51m Main	▼
Return	DL510 LAS • JFK	Sun, Jun 9	7:15am - 3:25pm	Nonstop, 5h 10m Main	▼

Changeable / Nonrefundable

View Seats	Change Seats
Passenger 1	28D, 31D

Baggage Allowance (Per Passenger)			
Outbound	Carry-On	1st Bag	2nd Bag
JFK - LAS	Free (1 pieces)	\$35.00 USD or 3,500 miles (50lbs/23kg)	\$45.00 USD or 4,500 miles (50lbs/23kg)
Return	Carry-On	1st Bag	2nd Bag
LAS - JFK	Free (1 pieces)	\$35.00 USD or 3,500 miles (50lbs/23kg)	\$45.00 USD or 4,500 miles (50lbs/23kg)

Trip Total

1 Passenger	
Flights	\$605.58
Protection	\$44.28
Taxes, Fees & Charges	\$75.62

Amount Due **\$725.48 USD**
4 left of this price