



345 E. TULARE AVE SUITE L  
VISALIA, CA 93277  
559 740-7629

S0001 T01 E0002 010051 7/05/24 4:35pm

|               |              |         |
|---------------|--------------|---------|
| vero elote    | 757528045654 | 4.98 F  |
| picagoma      | 759686001596 | 5.88 F  |
| CANDIES       |              | 0.75 F  |
| d/r mix choco | 724869001670 | 20.48 F |

|         |       |
|---------|-------|
| Sub/Ttl | 32.09 |
| Total   | 32.09 |

CC Offline 32.09

# Items 4

Your cashier was ANA  
all sales are final, No returns or exchan  
Thank you for shopping Candies la Canasta

CANDIES LA CANASTA  
345 E TULARE AVE STE L  
VISALIA, CA. 93277  
559-740-7629

### Sale

XXXXXXXXXXXX2004  
AMEX

Entry Method: Chip

Total: \$

32.09

07/05/24

16:36:24

Inv #: 000000019

Appr Code: 889828

Apprvd: OnLine

AMERICAN EXPRESS

AID: 0000000025010001

TVR: 00 00 00 00 00

TSI: F8 00

Customer Copy

THANK YOU!

Vehicle: 4127  
Driver ID: 108469  
Name: Ararso Herpho

7/14/24 12:35 PM

.....  
Trip # 5297  
Start 7/14/24 12:21 PM  
End 7/14/24 12:35 PM  
Fare \$34.65  
Convenience Fee \$3.00  
-----  
Subtotal \$37.65  
Excise Tax \$1.13  
Tip \$9.70  
-----  
Total \$48.48

.....  
CREDIT CARD \$48.48

\*\*\*\*\*2004  
Auth Code 860974  
PURCHASE APPROVED  
Method: Chip  
AMERICAN EXPRESS  
AID: A000000025010801  
ATC: 0019  
TVR: 0000008000  
IAD: 06550103212002  
TSI: E800  
ARC: 3030  
TERMINAL: \*\*\*\*4815  
MERCHANT: \*\*\*15900

---

SIGNATURE  
Thanks for using Desert  
(702) 551-5151  
www.kabit.Vegas

Coffee Bean & Tea Leaf  
5757 Wayne Newton Blvd

**308**

Host: Merlyn  
308

07/18/2024  
7:48 AM  
20201

Cafe Latte 7.26  
20oz

Everything Bagel 4.92  
Perrier 4.99

Subtotal 17.17  
Tax 1.02

**Dine In Total 18.19**

AMEX #XXXXXXXXXXXX2004 18.19  
Auth:861144

\*\*\* Thank You \*\*\*  
Please Come Again

\*\*\*\*\*

5757 Wayne Newton Blvd  
Las Vegas, NV 89119  
702-261-6041

--- Check Closed ---



**Final Details for Order #111-4257913-0304222**

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

**Order Placed:** July 3, 2024

**Amazon.com order number:** 111-4257913-0304222

**Order Total:** \$30.91

---

**Shipped on July 4, 2024**

**Items Ordered**

1 of: *MaxGear Acrylic Sign Holder 8.5 x 11 inches, Double Sided Clear Table Sign Stand Acrylic Picture Frame Display Stand Plastic Menu Flyer Paper Holder for Office, Retail, Business, Store, 6 Pack* **Price**  
\$29.99

Sold by: MaxGear.LLC ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: MaxGear.LLC ([seller profile](#))

Condition: New

**Shipping Address:**

Ana Salazar  
2622 W NEWTON CT  
VISALIA, CA 93291-8050  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

American Express ending in 2004

**Billing address**

Ana R Salazar  
550 S HOPE ST STE 420  
LOS ANGELES, CA 90071-2645  
United States

**Credit Card transactions**

AmericanExpress ending in 2004: July 4, 2024: \$30.91

|                                |                |
|--------------------------------|----------------|
| Item(s) Subtotal:              | \$29.99        |
| Shipping & Handling:           | \$0.00         |
| Your Coupon Savings:           | -\$1.50        |
|                                | -----          |
| Total before tax:              | \$28.49        |
| Estimated tax to be collected: | \$2.42         |
|                                | -----          |
| <b>Grand Total:</b>            | <b>\$30.91</b> |

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

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[Back to top](#)

English United States

[Help](#)

Fresno Yosemite  
International Airport  
Fresno, CA 93727  
559-252-0052

X 13                      07/18/24 10:24  
Receipt 064403

Parking Ticket  
LT - No. 015107  
07/13/24 14:42  
07/18/24 10:24  
Period 4d19h43'

\$75.00

Sub Total                      \$75.00  
Park                              \$0.00

-----  
Total                              \$75.00

Payment Received  
TRX REF NUM: 87817  
CARD ENTRY: Swipe  
PAN: xxxxxxxxxxxx2004  
AMEX

Sale 75.00 USD  
APPROVED 587190

SOUTHLAND PRINTING  
SHREVEPORT, LA.  
PRINTED IN U S A  
s817367

28643C53 - 1/1

239201

Transaction ID: 31526951

Transaction ID: 31526951  
Channel: Box Office

Transaction Date: 27-Jun-2024 9:36 AM PDT  
Agency: LAAINSIDE - Inside Sales

Transaction Patron: 21665486 - UnidosUS  
User: ataylor - Ally Taylor

Financial Account: 21665486 - UnidosUS

**Order ID: 24632609**

**Order/Transaction Type: Primary Market**

RESERVED:

| Sale Type | Activity      | Event                          | Price       | Section | Package Row | Seats | Package Event List Ticket Qty | Amount  |
|-----------|---------------|--------------------------------|-------------|---------|-------------|-------|-------------------------------|---------|
| GROUP     | Claim Release | 24P0627 - PRK-Tigers at Angels | 27-Jun-2024 | 6:38 PM |             |       |                               |         |
| SANDS     | BUS           |                                | 40.00       | BUS     | PRK         | 1-4   | -4                            | -160.00 |
|           |               |                                |             |         |             |       | -4                            | -160.00 |

Delivery ID: 27661730      Attending Patron: 21665486 - UnidosUS      BALLPARK - Package and Group - MLB Ballpark app: Castillo, Myranda

| Sale Type | Activity   | Event                          | Price       | Section | Package Row | Seats | Package Event List Ticket Qty | Amount |
|-----------|------------|--------------------------------|-------------|---------|-------------|-------|-------------------------------|--------|
| GROUP     | Claim Sale | 24P0627 - PRK-Tigers at Angels | 27-Jun-2024 | 6:38 PM |             |       |                               |        |
| SANDS     | BUS        |                                | 40.00       | BUS     | PRK         | 1-4   | 4                             | 160.00 |
|           |            |                                |             |         |             |       | 4                             | 160.00 |

Paid in This Transaction: 160.00

**Order Summary for 24632609 as of 27-Jun-2024 9:36 AM PDT**

| Order Created Date      | Order Sold Amount | Remaining Balance |
|-------------------------|-------------------|-------------------|
| 26-Jun-2024 5:17 PM PDT | 160.00            | 0.00              |

| Payment ID | Payment Method   | Amount |
|------------|--|--------|
| 25481112   | AMEX - American Express      Card #:***** * 2004 Auth Code: 284342 | 160.00 |
|            |  | 160.00 |

\*\*\* End of Report \*\*\*



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ANA R SALAZAR  
UNIDOS US

Account Number  
XXXX-XXXXX2-82004

Closing Date  
07/28/24

Page 1 of 4

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 416.93              | 701.77         | 0.00            | 416.93      | 0.00             | <b>701.77</b>         |

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](http://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 3792-168722-82004

ANA R SALAZAR  
UNIDOS US  
550 S HOPE ST # 400  
LOS ANGELES CA 90071-2627

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$701.77**  
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  
|||

0000379216872282004 000070177000070177 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](http://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  
**ANA R SALAZAR**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX2-82004**

Closing Date  
**07/28/24**

**Activity** Date reflects either transaction or posting date

| Card Number | XXXX-XXXXX2-82004   | Reference Code | Amount \$ |
|-------------|---|----------------|-----------|
| 07/01/24    | CORPORATE REMITTANCE RECEIVED 07/01   |                | -191.95   |
| 07/17/24    | CORPORATE REMITTANCE RECEIVED 07/17   |                | -224.98   |
| 06/29/24    | ANGELS BBALL ANAHEIM ANAHEIM CA<br>C7BY2G40 C7BY2G40 90071 06/28/24<br>ANGELS BBALL ANAHEIM<br>ROC NUMBER C7BY2G40 TAX \$12.40  |                | 160.00    |
| 07/02/24    | LYFT *INCREASE TIP 855-865-9553 CA<br>REF# 02I9EkAVSTK4 855-865-9553 07/01/24<br>CHARTER SERVICE<br>ROC NUMBER 02I9EkAVSTK4   |                | 7.00      |
| 07/04/24    | CLDTKN AMAZON MKTPL*R773G7E AMZN.COM/BILL W<br>REF# 2C3XLUA5733B MERCHANDISE 07/04/24   |                | 30.91     |
| 07/05/24    | CANDIES LA CANASTA 0 VISALIA CA<br>REF# 310995341872 CANDY & CONFECT 07/05/24   | 31099534187    | 32.09     |
| 07/12/24    | SOUTHWEST AIRLINES ( DALLAS TX<br>TKT# 5262537868744 AIRLINE/AIR C 07/11/24<br>PASSENGER TICKET<br>SALAZAR MUNOZ/ANA RAQUEL SOUTHWEST AIRLINES (MAS<br>SOUTHWEST AIRLINES ( DALLAS TX<br>FROM<br>FRESNO CA<br>TO CARRIER CLASS<br>LAS VEGAS NV WN M<br>TO<br>FRESNO CA WN J<br>TO<br>UNAVAILABLE YY 00<br>TO<br>UNAVAILABLE YY 00 | 79003689130    | 136.00    |
| 07/14/24    | 6421114 - TAP N POUR FRESNO CA<br>REF# 8561681 BAR/NIGHTCLUB 07/13/24   | 85616810000    | 25.01     |
| 07/14/24    | VTS A CAB LLC VTS A LAS VEGAS NV<br>REF# 012473656767 TAXICAB & LIMOU 07/13/24<br>TAXI: 1452 FARE: \$18.96 OTHER: \$11.15<br>CURB LV TAXI A Cab<br>19:27 Las Vegas Ne<br>19:35 Las Vegas Ne<br>ROC NUMBER 012473656767063   | 01247365676    | 30.11     |
| 07/15/24    | TACOS & RITAS MGM 06 LAS VEGAS NV<br>976704994 355538079363 89109 07/14/24<br>ROC NUMBER 976704994  | 97670499400    | 49.75     |
| 07/15/24    | DESERT CAB 436845559 LAS VEGAS NV<br>REF# 730110041979 GTBALABAN@AOL.C 07/14/24   | 73011004197    | 48.48     |
| 07/16/24    | LYFT *RIDE SUN 1PM 855-865-9553 CA<br>REF# 02lyyzTcYEfg 855-865-9553 07/15/24<br>CHARTER SERVICE<br>ROC NUMBER 02lyyzTcYEfg   |                | 23.78     |
| 07/17/24    | MGM GRAND - GRAND & LAS VEGAS NV<br>618793 618793 89109 07/16/24<br>KINDBARCARMALMDSEASALT SALT<br>ROC NUMBER 618793  | 61879300000    | 6.69      |
| 07/18/24    | LYFT *RIDE MON 10P 855-865-9553 CA<br>REF# 02IARje1cSDG 855-865-9553 07/17/24<br>CHARTER SERVICE<br>ROC NUMBER 02IARje1cSDG   |                | 26.14     |

Continued on reverse

| <b>Activity Continued</b>      |  | Reference Code                                     | Amount \$         |
|--------------------------------|--|--|-------------------|
| 07/19/24                       | COFFEE BEAN & TEA LE LAS VEGAS NV<br>REF# 999999942015 7022616040 07/18/24<br>RESTAURANTS<br>ROC NUMBER 9999999420150004   | 99999994201  | 18.19             |
| 07/19/24                       | CURB SVC. - TAXI CURB QUEENS NY<br>REF# 012566863540 TAXICAB & LIMOU 07/18/24<br>TAXI: 7642 FARE: \$21.36 OTHER: \$11.26<br>CURB LV TAXI NEW C<br>07:20 3799 S Las V<br>07:28 5758 Wayne N<br>ROC NUMBER 012566863540064 | 01256686354  | 32.62             |
| 07/19/24                       | CITY OF FRESNO AIRPO FRESNO CA<br>REF# 101563202407 5596214500 07/18/24<br>GOVERNMENT SERVICES<br>ROC NUMBER 1015632024071900  | 10156320240  | 75.00             |
| <b>Total for ANA R SALAZAR</b> |  | New Charges/Other Debits<br>Payments/Other Credits | 701.77<br>-416.93 |

CARDHOLDER'S AGREEMENT  
WITH THE ISSUER



Vehicle: 1452  
Driver ID: 28406  
Name: Amir Pitts

7/13/24 7:36 PM

.....  
Trip # 6192  
Start 7/13/24 7:27 PM  
End 7/13/24 7:35 PM

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

-----  
Subtotal \$24.36  
Excise Tax \$0.73  
Tip \$5.02

-----  
Total \$30.11

.....  
CREDIT CARD \$30.11

\*\*\*\*\*2004

Auth Code 880669

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A00000002501080

ATC: 0018

CID: 3481A31A763C3200

TERMINAL: T260831434

MERCHANT: 5271484586

\*\*\*\*\*DUPLICATE\*\*\*\*\*

Thanks for using A Cab  
(702) 369-5686

Vehicle: 7642

Driver: 111362

Name: BRASIMIR TODOROV

7/18/24 7:28 AM

.....  
Trip # 268

Start 7/18/24 7:20 AM

End 7/18/24 7:28 AM

Fare \$21.36

Convenience Fee \$3.00

-----  
Subtotal \$24.36

Excise Tax \$0.73

Tip \$7.53

-----  
Total \$32.62

.....  
CREDIT CARD \$32.62

\*\*\*\*\*2004

Auth Code ST-FWD

PURCHASE APPROVED

Method: Chip

AMERICAN EXPRESS

AID: A00000002501080

ATC: 001C

CID: CBA5AD601A2C4D07

TERMINAL: T260361177

CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE  
AMOUNT OF THE TOTAL  
INDICATED AND AGREES TO  
PERFORM THE OBLIGATIONS  
NOTED IN THE  
CARDHOLDER'S AGREEMENT  
WITH THE ISSUER



Ana Salazar <asaraquel@gmail.com>

## Your ride with Diego on July 15

1 message

**Lyft Receipts** <no-reply@lyftmail.com>  
To: asaraquel@gmail.com

Tue, Oct 22, 2024 at 1:29 PM



JULY 15, 2024 AT 11:06 PM

# Thanks for riding with Diego!

100% of tips go to drivers. [Add a tip](#)

|                             |         |
|-----------------------------|---------|
| Lyft fare (5.79mi, 13m 48s) | \$21.15 |
| NV Cost Recovery Fee        | \$0.63  |
| Tip                         | \$4.36  |



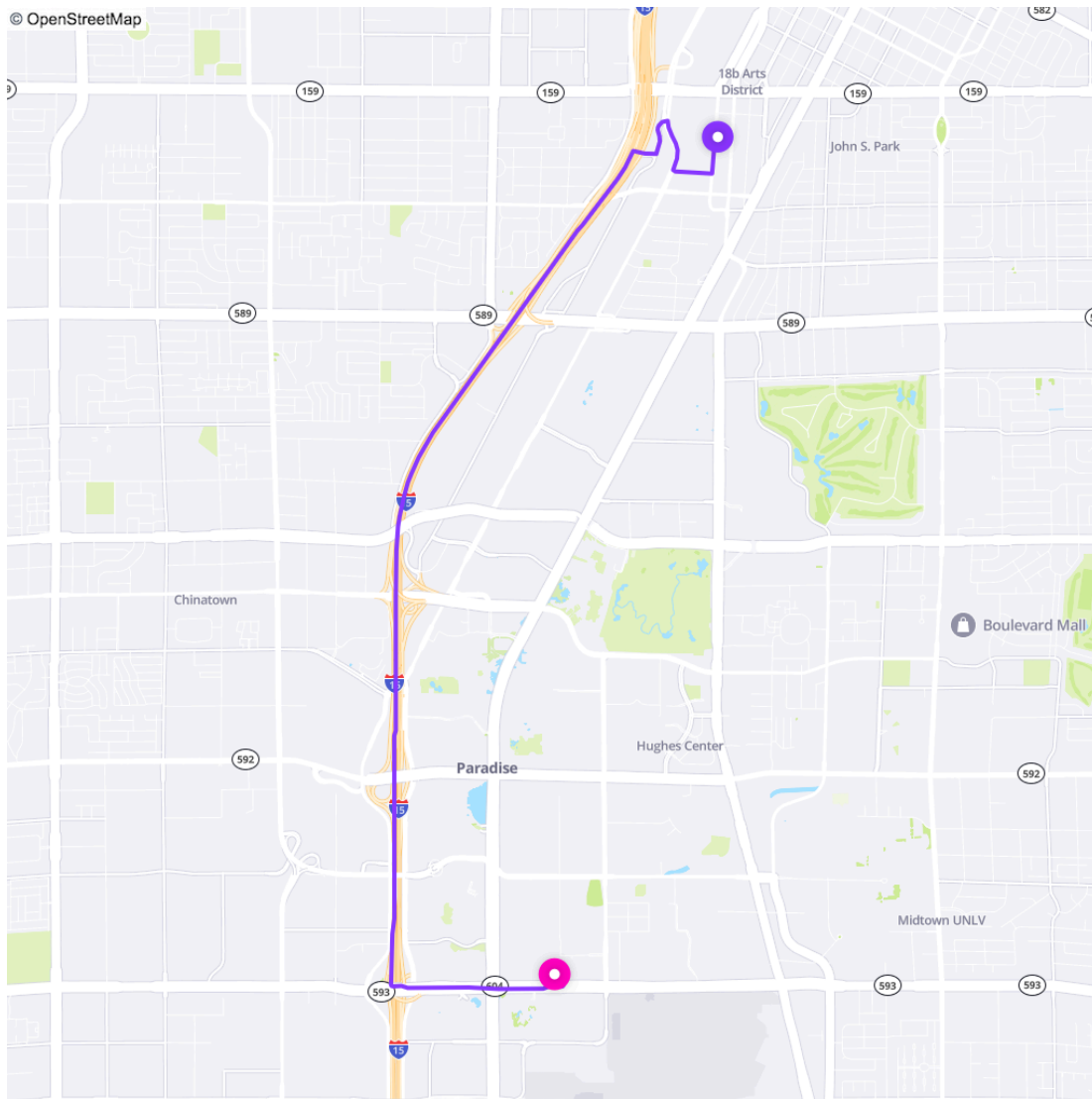
American Express \*2004

# \$26.14

You're earning 9x more on this ride

Through Dec 31, keep earning hotel points or airline miles in your business profile.

Business rides may have a higher fare than personal rides to get you more partner rewards.



- **Pickup 11:06 PM**  
1301 S Commerce St, Las Vegas, NV
- **Drop-off 11:20 PM**  
3799 Las Vegas Blvd S, Las Vegas, NV

**Tip driver**

**Find lost item**

## Request review

View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1970554608039562070

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

Work at Lyft  
Become a Driver



My Account

Southwest's transformational journey: See what's new, next, and coming soon.

Hi, Ana

RR# 20832787356

Rapid Rewards Member since 2018

Available Credits

\$12.01

Available Points

8,248

Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.



Fresno, CA to Las Vegas, NV

Confirmation #32DO4A

Summary

| PASSENGER                | POINTS EARNED | FARE TOTAL |
|--------------------------|---------------|------------|
| Ana Raquel Salazar Munoz | +1,544PTS     | \$306.96   |

Pricing Details

| ROUTING             | DATE      | FARE TYPE      | POINTS EARNED | FARE      |
|---------------------|-----------|----------------|---------------|-----------|
| FAT to LAS          | 7/13/2024 | Wanna Get Away | +1,171PTS     | \$195.24  |
| LAS to FAT          | 7/18/2024 | Wanna Get Away | +373PTS       | \$62.21   |
| TAXES & FEES ⓘ      |           |                |               | \$49.51   |
| TOTAL               |           |                |               | \$306.96  |
| TOTAL POINTS EARNED |           |                |               | +1,544PTS |

Where's my inflight total? ⓘ

Rebook Flight

Print

Tacos & Ritas MGM  
3799 Las Vegas Blvd S  
Las Vegas, NV 89109  
Phone (702) 367-1166

1831 Carmen

CHK 1639

7/14/2024 3:00 PM

|                           |         |
|---------------------------|---------|
| 1 Nacho Chips             | 19.99   |
| 1 Guacamole & Chips       | 10.99   |
| 1 Chocolate Chunk Brownie | 2.99    |
| 1 Fountain Drink Large    | 5.95    |
| Charge Tip \$             | \$6.49  |
| American Express          | \$49.75 |
| XXXXXX XX2004             |         |

\$33.97

\$5.95

\$6.49

\$3.34

\$49.75

**\$0.00**

Closed -----

3:03 PM

Thank you for visiting!

## Your ride with Yaile on July 14

Lyft Receipts <no-reply@lyftmail.com>

Mon 7/15/2024 2:35 PM

To: Ana Salazar <asalazar@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.



JULY 14, 2024 AT 2:01 PM

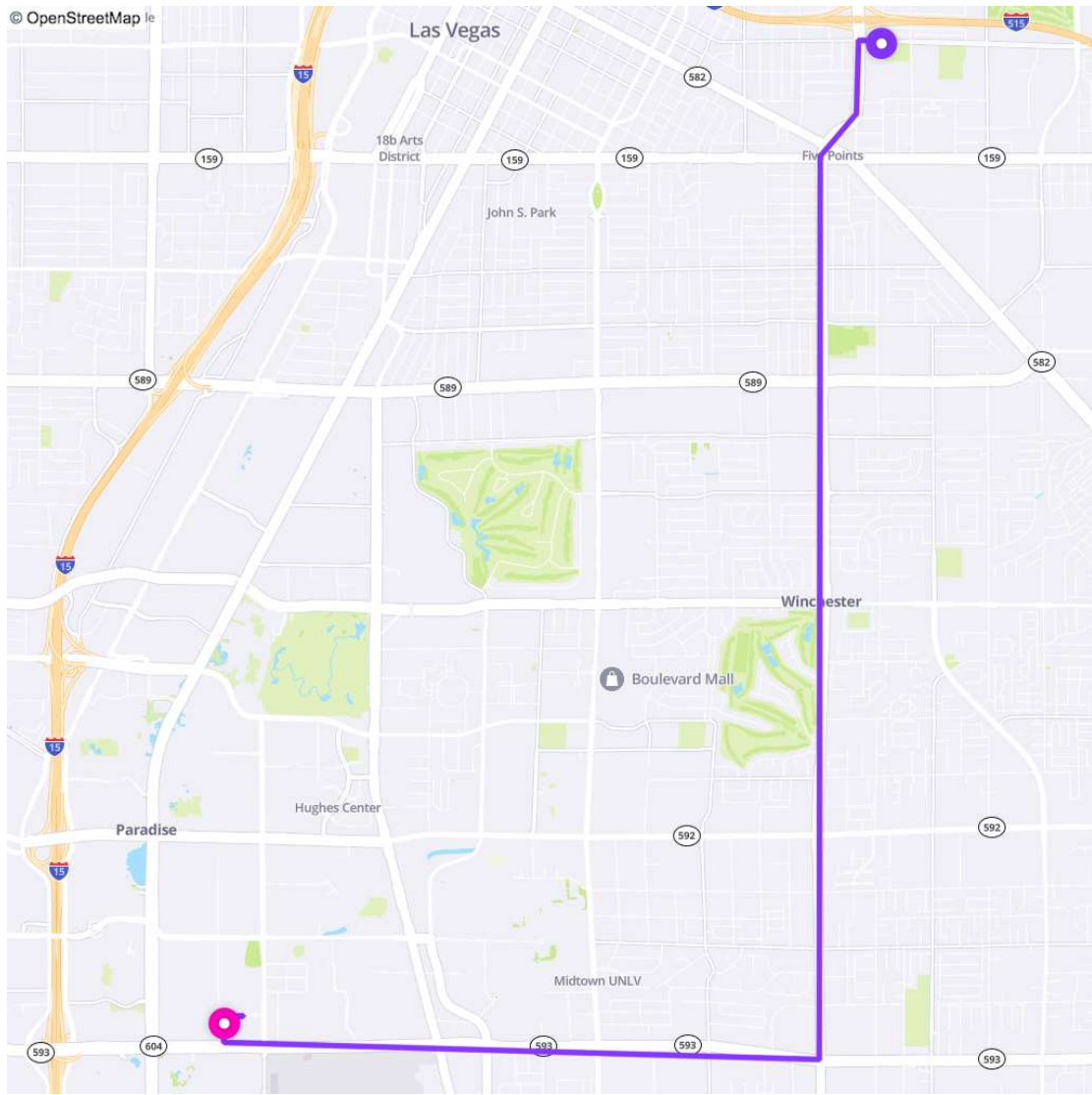
# Thanks for riding with Yaile!

|                            |         |
|----------------------------|---------|
| Lyft fare (7.79mi, 25m 7s) | \$23.09 |
| NV Cost Recovery Fee       | \$0.69  |



American Express \*2004

## \$23.78



- **Pickup 2:01 PM**  
2631 Stewart Ave, Las Vegas, NV
- **Drop-off 2:26 PM**  
3799 Audrie St, Las Vegas, NV

**Tip driver**

**Find lost item**

**Request review**

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1970042804183681516

We never share your address with your driver after a ride.  
[Learn more](#) about our commitment to safety.

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548 Market St., P.O. Box 68514  
San Francisco, CA 94104  
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)  
[Become a Driver](#)

**To:** David Drake, Finance Department

**From:** Ana Salazar-Munoz

**CC:** Irene Cuyún, Vice President, Affiliate Partnerships and Development

**Date:** 10/25/2024

**Subject:** Conference2024 Missing receipt for meal of \$25.01

---

Ana Salazar is missing a receipt for a meal at airport on way to Conference 2024.  
Transaction for amount of \$25.01.

Ana R. Salazar-Munoz

Affiliate Engagement Manager

