



Pisco y Nazca
1823 L Street NW
WASHINGTON, DC 20036

Server: Hugo R
Check #114 Table 602
Guest Count: 2
Ordered: 10/22/24 5:26 PM

Jalea	\$29.00
Server Error (100.00%)	- \$29.00
Ceviche Tradicional	\$19.50
Cause Sampler	\$14.00

Pre-discount Subtotal	\$62.50
Discount Total	- \$29.00
Subtotal	\$33.50
Tax	\$3.35
Tip	\$13.75
Total	\$50.60

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx2003
Time 6:45 PM

Transaction Type Sale
Authorization Approved
Approval Code 840777
Payment ID CFNwTPnWTkyL
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID 7c05f5740d6b1598
Merchant ID 043731322
Card Reader BBPOS
UNLUED CUS

STARBUCKS Store #9392
550 C Street, SW
Washington, DC (202) 484-8059

CHK 715307
10/15/2024 02:13 PM
XXX8832 Drawer: 2 Reg: 1

Cafe To Go
Order

Tl Latte	4.45
Hazelnut Syrp	0.80
Oatmilk	0.80
Tl Lndn Fog L	4.95
Oatmilk	0.80
Tl Latte	4.45
Oatmilk	0.80
Gr Chai Latte	5.25
Breve	0.80
Birthday Cake Pop	3.25

Subtotal	26.35
Discounts	0.00
Tax 10%	2.64
Gratuity	2.00
Total	30.99
Change Due	0.00

Payments

Amex 30.99
XXXXXXXXXXXX2003
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: AMERICAN EXPRESS
Auth: F000922
AID: A00000002501
TVR: 0000008000
TSI: A800

Check Closed
10/15/2024 02:13 PM



Grazie Nonna
1100 15th Street Northwest
Washington, DC 20005

Server: Karina H
Check #17
Guest Count: 8
Ordered:

Table 504

10/22/24 12:14 PM

3 Diet Coke	\$9.00
2 Shrimp Scampi	\$54.00
Long Wait Comp (100.00%)	- \$54.00
2 Tuscan Kale Soup	\$24.00
Long Wait Comp (100.00%)	- \$24.00
1 Greco	\$14.00
1 Drunken Love	\$23.00
1 Coke	\$3.00
1 Heather's Pie	\$23.00
1 Luna	\$21.00
2 Pomodoro	\$32.00
Long Wait Comp (100.00%)	- \$32.00
1 Classico	\$19.00
1 Calamari	\$16.00
Long Wait Comp (100.00%)	- \$16.00
1 Il Bruco	\$28.00
1 Tiramisu	\$12.00
Long Wait Comp (100.00%)	- \$12.00
1 Cannoli Brownie	\$12.00
Long Wait Comp (100.00%)	- \$12.00

Pre-discount Subtotal	\$290.00
Discount Total	- \$150.00

Surcharge (4.00%)	\$12.16
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Subtotal	\$152.16
Tax	\$15.22
Total	\$167.38

Credit	-\$167.38
+ Tip: \$67.15	
Amount Due	\$0.00

[Business] Your Friday afternoon trip with Uber

From: Uber Receipts (noreply@uber.com)

To: chamalitajd@yahoo.com

Date: Friday, October 4, 2024 at 05:00 PM EDT

Uber

Total **\$37.39**
October 4, 2024

Thanks for tipping, Amalia


Here's your updated Friday
afternoon ride receipt.



Total

\$37.39

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$23.96
Subtotal	\$23.96
Booking Fee 	\$5.68
Montgomery County Surcharge	\$0.25

Maryland Transportation Network Company Impact Fee	\$0.50
Tip	\$7.00

Payments



New corp card **2003**

\$37.39

10/4/24 5:00 PM

Receipt ID # f7a9bf39-4164-414f-add6-880305470fcf

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ashenafi

4.94 ★ Rating



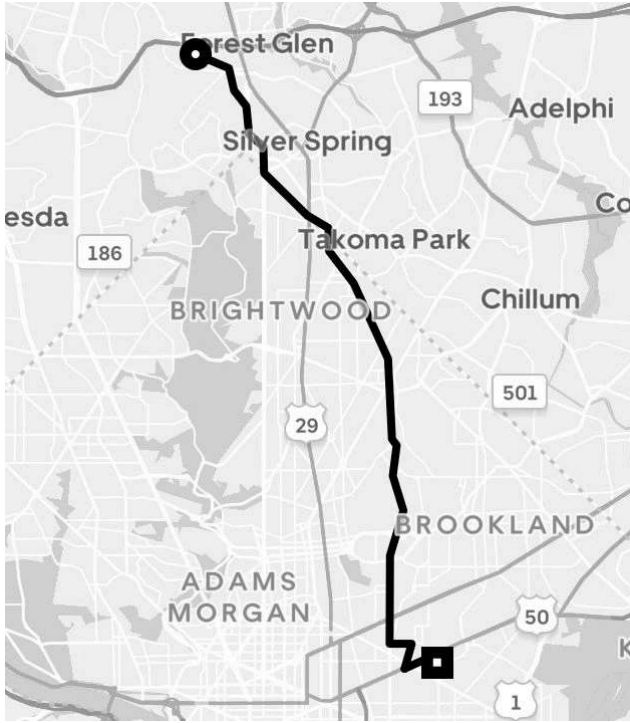
Has passed a multi-step safety screen

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

[Learn more >](#)

Comfort 9.10 miles | 49 min

- **1:26 PM**
2419 Seminary Rd, Silver
Spring, MD 20910-1368, US
- **2:15 PM**
1300 4th St NE, Washington,
DC 20002, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

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
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El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

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- Online at www.americanexpress.com/updatecontactinfo
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- 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
AMALIA CHAMORRO
UNIDOS US

Account Number
XXXX-XXXXX8-82003

Closing Date
10/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX8-82003		Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-1,877.03
10/02/24	PEETS # 26806 WASHINGTON D.C. DC REF# 821558 FAST FOOD RESTA 10/01/24	82155800000	11.18
10/04/24	PEETS # 26806 WASHINGTON D.C. DC REF# 868851 FAST FOOD RESTA 10/03/24	86885100000	22.68
10/04/24	PEETS # 26806 WASHINGTON D.C. DC REF# 822387 FAST FOOD RESTA 10/03/24	82238700000	7.33
10/05/24	TST* TRISPAN-MAMAN U WASHINGTON DC REF# 6Z8Sb8CBv00 2024645033 10/04/24 RESTAURANTS ROC NUMBER 6Z8Sb8CBv00		10.72
10/05/24	UBER TRIP HTTPS://HELP.UBER. CA AVTXJC9Z 66U36OKB 20002 10/04/24 ROC NUMBER AVTXJC9Z		37.39
10/16/24	STARBUCKS STORE 0939 WASHINGTON DC REF# 79B19AF6ADFC FAST FOOD RESTA 10/15/24		30.99
10/22/24	BLUE BOTTLE COFFEE Washington DC REF# NKVT4I0SFSIU squareup.com/re 10/22/24		18.34
10/22/24	JOE & THE JUICE NEW WASHINGTON DC REF# #####KejfV RESTAURANT 10/22/24		15.47
10/23/24	TST* GRAZIE NONNA 00 WASHINGTON DC REF# 211051742970 RESTAURANT 10/22/24	21105174297	234.53
10/23/24	TST* PISCO DC 300559 WASHINGTON DC REF# pSTW70dmd00 2025593726 10/23/24 RESTAURANTS ROC NUMBER pSTW70dmd00		50.60
10/25/24	COMPASS COFFEE Washington DC REF# BGnlb2Xh79hQ squareup.com/re 10/25/24		6.71
Total for AMALIA CHAMORRO		New Charges/Other Debits	445.94
		Payments/Other Credits	-1,877.03

