


Order Details

Ordered on October 7, 2024 | Order# 112-2048913-0121027

[View or Print invoice](#)

Shipping Address Janet Murguia 1344 S 27TH ST KANSAS CITY, KS 66106-2125 United States	Payment method  AMEX ending in 1007	Order Summary Item(s) Subtotal: \$129.29 Shipping & Handling: \$0.00 Total before tax: \$129.29 Estimated tax to be collected: \$11.80 Grand Total: \$141.09
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[Transactions](#)

Delivered yesterday

Your package was left near the front door or porch.



206A Toner Cartridges 4 Pack (with OEM CHIP) Replacement for HP 206A Works with HP Color Laserjet Pro MFP M283fdw, MFP M283cdw, Color Laserjet Pro M255dw, Color Pro M255, Pro MFP M282, M283 Printers
Sold by: OFFICE-COLOR
Return eligible through Nov 7, 2024
~~\$129.29~~

[Buy it again](#)

[Track package](#)

[Return or replace items](#)

[Share gift receipt](#)

[Leave seller feedback](#)

[Write a product review](#)

Deliver to Cindy Springfield 22151

All Search Amazon

Hello, Cindy Account & Lists Returns & Orders



All Rufus Same-Day Delivery Medical Care Groceries Amazon Basics Pharmacy Buy Again Amazon Home

Your Account > Your Orders > Order Details

Order Details

Ordered on October 14, 2024 Order# 112-7026475-7811456

View or Print invoice

Shipping Address

Cindy Zavala
7320 DUNSTON ST
SPRINGFIELD, VA 22151-3104
United States

Payment method

AMEX ending in 1007

Order Summary

Item(s) Subtotal:	\$22.79
Shipping & Handling:	\$0.00
Total before tax:	\$22.79
Estimated tax to be collected:	\$1.37
Grand Total:	\$24.16

Transactions

Delivered Friday

Your package was left near the front door or porch.



Avery Small Tent Cards, 2 Inch x 3.5 Inch, White, Box of 160 (5302)

Sold by: Zbeam
Return eligible through Nov 17, 2024
\$22.79

Buy it again

Track package

Get product support

Return or replace items

Share gift receipt

Leave seller feedback

Write a product review

Recommended for you based on Avery Small Tent Cards, 2 Inch x 3.5 Inch, White, ...

Page 1 of 9



Avery Blank Printable Tags with Sure Feed, 2" x 3.5", White, 96 Customizable Tags with...

3,288

1K+ viewed in past week

-30% \$14⁹¹

(\$0.16/Count)

List: ~~\$21.18~~

FREE One-Day Get it

Tomorrow, Oct 21



Avery Flexible Printable Name Tags, 2-1/3" x 3-3/8", Matte White, 400 Removable Name Badges for Laser and Inkjet...

3,694

1K+ viewed in past week

-68% \$25²⁹

List: ~~\$78.50~~

FREE Shipping



Name Badge Insert Refills, Horizontal, 3 x 4, White, 300/Box

88

100+ viewed in past week

Amazon's Choice in Badge Inserts

-29% \$19⁹⁹

(\$0.07/Count)

List: ~~\$28.17~~

FREE Delivery

Tuesday, Oct 22



Avery Customizable Name Badges with Magnets, 3" x 4", Clear Name Tag Holders with...

108

500+ viewed in past week

-49% \$49³³

(\$2.06/Count)

List: ~~\$96.89~~

Overnight by 8:00

AM

Recommended based on your purchase history

Sponsored



HP 206X Yellow High-yield Toner Cartridge | Works with HP Color LaserJet Pro M255, HP Color LaserJet Pro MFP

1,237

\$116.89



HP 206X Cyan High-yield Toner Cartridge | Works with HP Color LaserJet Pro M255, HP Color LaserJet Pro MFP M282,

1,259

\$116.89



HP 212X Cyan High-yield Toner Cartridge | Works with HP Color LaserJet Enterprise M554, M555 Series, HP Color LaserJet

32

\$372.29



HP 414A Cyan Toner Cartridge | Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color

1,873

\$126.89

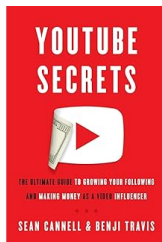


HP 202X Black High-yield Toner Cartridge | Works with HP Color LaserJet Pro M254, HP Color LaserJet Pro MFP

2,621

\$111.89

Inspired by your browsing history



YouTube Secrets: The Ultimate Guide to... > Sean Cannell

3,630

Paperback

-14% \$12.90

List: \$14.99

13 pts

Get it as soon as Sunday, Oct 27

FREE Shipping by Amazon

Only 1 left in stock - order...



MAJESTIC PURE Arabica Coffee Scrub with Dead Sea Salt | All Natural Exfoliating Body Scrub...

46,069

1K+ viewed in past month

\$14.95 (\$1.50/Ounce)

FREE One-Day Get it

Tomorrow, Oct 21



MIULEE Throw Pillow Insert Premium Pillow Stuffer Sham Rectangle...

33,901

10K+ viewed in past month

-10% \$8.99

Limited time deal

Typical: \$9.99

Overnight by 8:00

AM



Utopia Bedding Throw Pillows Insert (Pack of 2, White) - 12 x 20 Inches...

197,675

30K+ viewed in past month

#1 Best Seller in Throw

Pillow Inserts

-11% \$16.99

(\$8.50/Count)

List: \$18.99

FREE One-Day Get it

Tomorrow, Oct 21

Climate Pledge Friendly



Brooklyn Botany Arabica Coffee Body Scrub Moisturizing and...

31,611

1K+ viewed in past month

\$8.99 (\$0.86/Ounce)

FREE Deliver

Tuesday, Oct 22

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 Become a Delivery Driver
 Start a Package Delivery Business
 Advertise Your Products
 Self-Publish with Us
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 Amazon Business Card
 Shop with Points
 Credit Card Marketplace
 Reload Your Balance
 Gift Cards
 Amazon Currency Converter

Shipping Rates & Policies
 Amazon Prime
 Returns & Replacements
 Manage Your Content and Devices
 Recalls and Product Safety Alerts
 Registry & Gift List
 Help

English

United States

Amazon Music
Stream millions of songs

Amazon Ads
Reach customers wherever they spend their time

6pm
Score deals on fashion brands

AbeBooks
Books, art & collectibles

ACX
Audiobook Publishing Made Easy

Sell on Amazon
Start a Selling Account

Veeva
Shipping Software Inventory Management

Amazon Business
Everything For Your Business

Amazon Fresh
Groceries & More Right To Your Door

AmazonGlobal
Ship Orders Internationally

Home Services
Experienced Pros Happiness Guarantee

Amazon Web Services
Scalable Cloud Computing Services

Audible
Listen to Books & Original Audio Performances

Box Office Mojo
Find Movie Box Office Data

Goodreads
Book reviews & recommendations

IMDb
Movies, TV & Celebrities

IMDbPro
Get Info Entertainment Professionals Need

Kindle Direct Publishing
Indie Digital & Print Publishing Made Easy

Amazon Photos
Unlimited Photo Storage Free With Prime

Prime Video
Direct Video Distribution Made Easy

Shopbop
Designer Fashion Brands

Amazon Resale
Great Deals on Quality Used Products

Whole Foods Market
America's Healthiest Grocery Store

Woot!
Deals and Shenanigans

Zappos
Shoes & Clothing

Ring
Smart Home Security Systems

eero WiFi
Stream 4K Video in Every Room

Blink
Smart Security for Every Home

Neighbors App
Real-Time Crime & Safety Alerts

Amazon Subscription Boxes
Top subscription boxes – right to your door

PillPack
Pharmacy Simplified

Amazon Renewed
Like-new products you can trust

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CVS pharmacy®

7205 LITTLE RIVER TURNPIKE, ANNANDALE, VA
PHARMACY: 256-4030 STORE: 354-7062

REG#18 TRN#7174 CSHR#0000098 STR#1383

1 LFSVR PEPPERMINT	6.25	3.99B
1 PEPPRMNT PUFFS	18Z	6.79B

2 ITEMS

Survey ID #
0213 3279 8773 911 61

SUBTOTAL	10.78
VA 1.0% TAX	.11
TOTAL	10.89
CHARGE	10.89

*****1007 CH
AMERICAN EXPRESS *****1007
APPROVED# 829667 REF# 181743
TRAN TYPE: SALE AID: A000000025010801
TC: C352889295373A56 TERMINAL#
NO SIGNATURE REQUIRED CVM: 5E0300
TVR(95): 0000008000 TSI(9B): E800

CHANGE .00



3501 3834 3007 1741 82
Returns with receipt, subject to
CVS Return Policy, thru 12/25/2024
Refund amount is based on price
after all coupons and discounts.

OCTOBER 26, 2024 6:10 AM



Schedule your flu and COVID-19 vaccines.
Beat the rush and book your vaccine today
for an appointment this fall.

Scan the QR to schedule your vaccination.

The UPS Store #0740
1030 15TH ST NW
WASHINGTON, DC 20005-1503
202-785-3606



Terminal.....: POS0740A
Employee.....: 176281
Cashier's Name

Date.: 10/17/2024
Time.: 09:35 AM

Jernal

ITEM NAME	QTY	PRICE	TOTAL
Ground Residential			\$121.35
	1 @	\$121.35	
Tax			\$0.00
MM5BRV9P8UF57			
Tracking Number - 1Z7R7W290345034402			
36x08x30 Box			\$19.99
	1 @	\$19.99	
Tax			\$0.00

Subtotal \$141.34
Shipping/Other Charges \$0.00
Total tax \$0.00

Total \$141.34

Cards \$141.34

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



RECEIPT TO:

Maria Martinez

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-1007. No additional payment is due.
If you have a customer service question, please call (888) 649-3949.*

TRANSACTION DETAILS:

AMEX ending XX-1007 charged on Oct 25,2024

Account WA387558 UnidosUS

Receipt/Control No. 81316236

Total: \$ 226.80

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
16509055-1	Oct 24,2024	Washington	Maria Martinez	Octavio Espinal	Reagan National AP(DCA) Washington	\$ 226.80

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

MI-VIDA

Mi Vida - 7th St
575 7th St NW
Washington, DC 20004

Server: 1 E
Check #32 Table E201
Guest Count: 5
Tax Exempt
Ordered: 10/25/24 2:52 PM

Virgin Limeade	\$5.50
Topo Chico	\$5.50
41 Events Food	\$4,592.00
41 Event Liquor	\$3,280.00
Room Fee	\$417.00

Subtotal	\$8,300.00
18% Gratuity (18.00%)	\$1,494.00
6% Admin Fee (6.00%)	\$498.00
Bartender Fee	\$100.00
Dinner Captain	\$150.00
Total	\$10,542.00

9:10 PM Event Deposit
Amount Paid \$5,825.49

A 20% gratuity is customary and appropriate. Parties of 5+ will be charged a 20% gratuity. Please no more than four credit cards per table.

Follow @mividamexico
575 7th St NW
Washington, DC 20004
202-516-4656

MI-VIDA

Mi Vida - 7th St
575 7th St NW
Washington, DC 20004

Server: 1 E
Check #32 Table E201
Guest Count: 5
Tax Exempt
Ordered: 10/25/24 2:52 PM

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6% Admin Fee (6.00%)	\$498.00
Bartender Fee	\$100.00
Dinner Captain	\$150.00
Total	\$10,542.00

Credit Card Keyed
Amex xxxxxxxx1007
Time 9:12 PM

Transaction Type Sale
Authorization Approved
Approval Code 243371
Payment ID dgHYKJMJ77W
Merchant ID, 324000000026

Amount	\$4,716.51
+ Tip:	\$0.00
= Total:	\$4,716.51

Suggested Additional Tip:

+ 2%: (Tip \$74.27 Total \$4,790.78)
+ 3%: (Tip \$111.40 Total \$4,827.91)
+ 5%: (Tip \$185.87 Total \$4,902.18)
+ 7%: (Tip \$259.94 Total \$4,976.45)

Tip percentages are based on the check price after taxes.

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HOSPITALITY + DESIGN

SUCCOTASH MI-VIDA *The Grill* GATSBY mi Casa SUCCOTASH PRIME DU JOUR Mah-Ze-Dahr

Private/Semi-Private Event Information

Restaurant Location: Circle One

Succotash (National Harbor, MD)	Mi Vida (District Wharf, DC)	Bistro Du Jour (District Wharf, DC)
Succotash Prime (Penn Quarter, DC)	Mi Vida 14 th Street (Logan Circle, DC)	Bistro Du Jour (Capitol Hill, DC)
The Grill (District Wharf, DC)	Mi Vida (Penn Quarter, DC)	Mah-Ze-Dahr Bakery (Capital Riverfront, DC)
Gatsby (Capital Riverfront, DC)	Mi Casa (Dupont Circle, DC)	Mah-Ze-Dahr Bakery (National Landing, VA)

Name of Event: UnidosUS Board of Directors Dinner Date of Event: October 25, 2024

Event Host(s) and/or ALL Authorized Client Representatives:

Name	E-mail	Phone
<u>Cindy Zavala</u>	<u>czavala@unidosus.org</u>	<u>202-746-6612</u>
<u>Octavio Espinal</u>	<u>oespinal@unidosus.org</u>	<u>301-379-8681</u>
_____	_____	_____

Name of Event Space: Tierra

Food & Beverage Minimum: \$ 8,300 Room Fee (if applicable): \$ _____

Estimated Number of Guests: 40

EVENT START TIME: 7:00 pm EVENT END TIME: 9:00 pm

Please note, your event is not reserved and confirmed until:

- **Client has signed this Event Agreement**
- **Restaurant has received cleared funds per the “Form of Payment” section below**
- **Client has received a payment confirmation receipt by e-mail**

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SUCCOTASH MI-VIDA *The Grill* GATSBY mi Casa SUCCOTASH PRIME DU JOUR Mah-Ze-Dahr

Private/Semi-Private Event Agreement

Please note, your event is not reserved and confirmed until:

- **Client has signed this Event Agreement**
- **Restaurant has received cleared funds per the “Form of Payment” section below**
- **Client has received a payment confirmation receipt by e-mail**

RESTAURANT LOCATION (*Circle One*):

Succotash (National Harbor, MD)	Mi Vida (District Wharf, DC)	The Grill (District Wharf, DC)
Succotash Prime (Penn Quarter, DC)	Mi Vida 14th Street (Logan Circle, DC)	Gatsby (Capitol Riverfront, DC)
Bistro Du Jour (District Wharf, DC)	Mi Vida (Penn Quarter, DC)	Mi Casa (Dupont Circle, DC)
Mah-Ze-Dahr Bakery (Capitol Riverfront, DC)	Mah-Ze-Dahr Bakery (National Landing, VA)	

NOTE: Throughout this “Event Agreement”, we refer to the location circled above as “Restaurant.” Please double check that you’ve selected the correct location above as we have multiple locations of some restaurants.

CONFIRMATION OF EVENT: To confirm your Event, please confirm your Event details by completing this Event Agreement (including the cover page/Event Information and attached Credit Card Authorization). Please ensure all applicable pages are completed, signed and returned in order to reserve and confirm your reservation. Once required documentation and payment are received and processed, the Event will be confirmed via email from a member of the Events Department. **The Event is NOT considered confirmed until all of the above items are completed AND a confirmation e-mail is sent by the Events Department and received by the Client.**

DEPOSIT and FINAL PAYMENT: A 50% deposit (the “Deposit”) for the Estimated Total Amount Due is required to reserve your Event. The “Estimated Total Amount Due” includes estimated Food and Beverage costs (but not less than the Food and Beverage Minimum set forth on the cover page of this Event Agreement), Suggested Gratuity, applicable Fees (as described below) and Taxes. For Events with an Estimated Total Amount Due of less than \$7,500, the balance of the Estimated Total Amount Due may be paid in advance or at the conclusion of the Event. For Events with an Estimated Total Amount Due of \$7,500 or more, the balance of the Estimated Total Amount Due must be paid in full at least five (5) business days prior to the Event date. Any additional charges (see “Additional Payment” below) incurred are due via cash or credit card at the conclusion of the Event. In addition, no more than four credit cards may be used over a maximum of four

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HOSPITALITY + DESIGN

SUCCOTASH MI-VIDA *The Grill* GATSBY *mi Casa* SUCCOTASH PRIME DU JOUR *Mah-Ze-Dahr*

split/separate checks. If more than four parties will be contributing towards payment, we recommend that the host communicate to other guests to bring cash to simplify the payment process. The Deposit will NOT be refunded in lieu of another payment on the day of the Event. Venmo or PayPal are apps that may simplify the payment collection process for Event guests.

All payments are subject to the “**Form of Payment**” requirements below. A gift card may not be redeemed in conjunction with this Event. Promotions and/or discounts may not be used as a form of payment for this Event.

FORM OF PAYMENT: Personal/business check, certified/cashier’s check, credit card and cash may be used for payment.

- CHECK/ACH/WIRE TRANSFER: Must be received with cleared funds at least five (5) business days prior to your Event date.
- CREDIT CARD: Must be received, approved and processed at least five (5) business days prior to your Event date. A clear, legible copy or digital picture of the front and back of your credit card must accompany this signed Agreement.

GUEST COUNT: A minimum “**Guaranteed Guest Count**” is required from you at least three (3) business days prior to your Event date and will be listed in the “**Banquet Event Order**” sent to you prior to the Event. If a Guaranteed Guest Count is not provided at least three (3) business days prior to your Event date, the Estimated Number of Guests set forth on the cover page of this Agreement will serve as the Guaranteed Guest Count. From that point forward, the Guaranteed Guest Count may not decrease, though the Restaurant will use its best efforts to accommodate any increase in the actual guest count. The Client will be charged for the Minimum Number of Guests set forth on the cover page of this Agreement OR the Guaranteed Guest Count OR the actual number of guests in attendance for the Event, whichever is greater. The food and beverage cost per additional guest will be the per person cost of the actual food and beverage menu(s) selected by you (as set forth on the Banquet Event Order).

FOOD AND BEVERAGE MINIMUM: The Food and Beverage Minimum (“Minimum”) is defined as the minimum in food and beverage that you will be charged for your Event. If the actual food and beverage charges, as outlined and described in your Banquet Event Order, are less than the Minimum, you will see an “Unmet Minimum” added to your final bill to account for the difference.

ROOM FEE: Occasionally, the Food and Beverage Minimum will be supplemented with an additional Room Fee. If applicable, the Room Fee will be communicated when the Events Department provides Client with the Food and Beverage Minimum. If a Room Fee applies to your Event, all applicable fees (Administrative Fee, Gratuity, etc.) will be also be applied to the Room Fee.

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CANCELLATIONS: If Client chooses to cancel the Event at least 72 hours prior to the “Event Start Time” (as set forth on the cover page of this Event Agreement or, if different, in the Banquet Event Order), Client will not be subject to any additional charges except for the Deposit, which will serve as a Cancellation Fee. While the Deposit is non-refundable with respect to cancellations made more than 72 hours prior to the Event Start Time, the Deposit is transferrable within (1) year of the Event date at any of the Restaurants listed above, based on availability. The Deposit may only be used towards booking future Events and may not be used as credit towards a la carte dining. If Client chooses to cancel the Event less than 72 hours prior to the Event Start Time, Client will be charged a cancellation fee equal to (i) the greater of the Food and Beverage Minimum **OR** the cost of food and beverage as set forth in the Banquet Event Order for the Guaranteed Guest Count, (ii) an Administrative Fee (as described below), (iii) the Suggested Gratuity (as described below) plus (iv) Tax. Please note, **no** portion of the cancellation fee for cancellations made less than 72 hours before the Event Start Time will transfer as a credit towards booking future Events. In summary:

When Cancelled?	Refundable Deposit	Cancellation Fee	Transferrable Deposit
>72 hours before Event	\$0	100% of Deposit	Yes
<72 hours before Event	\$0	Estimated Total Cost of Event + Gratuity, Fees and Taxes	No

ADDITIONAL PAYMENT: If additional food, beverage or other services are provided as an accommodation to the Client including, but not limited to, overtime or additional guests’ food and beverage, and are beyond the scope of services outlined in the Banquet Event Order, payment for those services and/or items must be paid via cash or credit card upon conclusion of the Event as described above in “Form of Payment.” Client hereby agrees that the Event Host(s) and/or a Client Representative(s) shall remain upon the conclusion of the Event and sign the final bill. Client hereby agrees to waive the right to contest credit card charges once the bill is signed by the Event Host, Client or other Client Representative. If Event Host, Client or Client Representative departs before the final balance due is reviewed, signed for and settled, Client agrees that Restaurant may charge the final balance due and all applicable fees to the credit card on file and waives the right to contest credit card charges.

GRATUITY: To assist our guests towards estimating the total cost of the Event, and for your convenience, we include a “Suggested Gratuity” on our Event Agreement. As is customary, the service team attending to your Event includes tipped employees who anticipate receiving a gratuity, which will be distributed 100% to those that serve Event guests. It is normal and customary that a Suggested Gratuity of at least 18% is added to the final bill. Unless we are told otherwise, this Suggested Gratuity will be added to the final bill. Should you wish to increase the Suggested Gratuity at the time of the Event, please inform a manager when you are presented with the final bill.

ADMINISTRATIVE FEE: The Restaurant charges an “Administrative Fee” of 6% which will be applied to your check. The estimated Administrative Fee is included in the Estimated Total Amount Due. The Administrative Fee is being used to offset operational and administrative costs associated with the Event. The Administrative Fee is not a gratuity and is not being distributed to the employees who service your Event.

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HOSPITALITY + DESIGN

SUCCOTASH MI-VIDA *The Grill* GATSBY *mi casa* SUCCOTASH PRIME DU JOUR *Mah-Zeh Dahr*

CAPTAIN'S FEE: The Restaurant charges a “**Captain’s Fee**” of \$75 for lunch or \$150 for dinner for all Private/Semi-Private Events. The Captain’s Fee has been applied and is included in the Estimated Total Amount Due. The Captain’s Fee is being distributed to the employee(s) who service(s) your Event.

BARTENDER’S FEE: A “**Bartender’s Fee**” applies to all Events with a Bartender assigned/dedicated to the Event, Events of 30 or more guests **OR** Events with a dedicated/private bar. If applicable, a Bartender’s Fee of \$100 has been applied and is included in the Estimated Total Amount Due. The Bartender’s Fee is being distributed to the employee(s) who service(s) your Event.

OVERTIME FEE: Due to the nature of our business, reservations are accepted both before and after the time contracted for your Event (as set forth on the cover page of this Event Agreement or, if different, in the Banquet Event Order). Overtime is based on availability and is not guaranteed for your Event. The Restaurant reserves the right to charge an “**Overtime Fee**” if one or more guests remain in the designated Event Space 15 minutes (the “**Grace Period**”) after the “**Event End Time**” (as set forth on the cover page of this Event Agreement or, if different, in the Banquet Event Order). The **Overtime Fee** will be charged at a rate of \$25 per guest per half hour in 30-minute increments, which does **NOT** include any additional food and/or beverage ordered, or any fees described above. The Overtime Fee is calculated based on the greater of the Guaranteed Guest Count **OR** the actual number of guests attending the Event and is **NOT** calculated based on the actual number of guests remaining in the Event Space at the time an Overtime Fee is applicable. The Overtime Fee will be charged in 30-minute increments immediately following the Grace Period. Client hereby agrees to waive the right to contest the Overtime Fee charges described herein, whether or not the Overtime Fee was known and/or authorized by the Event Host, Client or Client Representative. To avoid these fees, please adhere to the Timing requirements set forth below, and assist our management team by encouraging your guests to arrive promptly and depart the Event Space promptly upon the scheduled conclusion of the Event.

TIMING: Due to kitchen logistics, to ensure the intended experience, and to minimize the likelihood of incurring an Overtime Fee, we request that all guests be seated within 10 minutes of the Event Start Time and that orders are taken as soon as your guests are seated. Late arrivals and resulting missed courses will be accommodated to the best of the Restaurant’s ability but cannot be guaranteed. Due to the popularity of our restaurant locations, parking may be challenging. Please encourage your guests to factor this into their travel plans when attending your event. Please also feel free to contact the manager on duty for recommendations regarding where to park and/or to inquire about expected crowds at the time of your event.

CONDUCT/DAMAGE/ALCOHOL CONSUMPTION: You acknowledge that the Event Host shall communicate to all Event guests that while the Restaurant encourages a festive atmosphere, we ask that all guests consume alcoholic beverages responsibly and maintain a reasonable noise level that respects the ambience and atmosphere for other Restaurant guests. Restaurant management reserves the right to prohibit the consumption of alcohol by any guest(s) attending the Event should management deem it necessary for safety and/or noise control reasons. Should alcohol service cease, the Restaurant will not refund any unused portion

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HOSPITALITY + DESIGN

SUCCOTASH MI-VIDA *The Grill* GATSBY *mi casa* SUCCOTASH PRIME DU JOUR *Mah-Zeh Dahr*

of any beverage package. The Restaurant reserves the right to require proof of appropriate age before serving alcoholic beverages.

DAMAGE BY EVENT GUESTS: Should the Restaurant incur any physical damage to Restaurant property before, during or after the Event, and if said damage is a result of the activity of Event guests, Client hereby acknowledges and agrees that Client is responsible for reimbursing the Restaurant for any and all damages incurred during the Event. If requested by the Restaurant, the Event Host(s), Client or other Client Representative(s) is hereby authorized to sign for, and shall sign for, any such damages as additions to the final bill. In the event that damages are not added to the final bill at the conclusion of the Event, Client hereby agrees to pay the full amount of such damages by Certified Check or with the Credit Card on file within two (2) business days after receipt of an invoice for such damages from the Restaurant.

FORCE MAJEURE: Neither party shall be responsible for failure to perform this Agreement if circumstances beyond their control, including, but not limited to: Acts of God, shortage of commodities or supplies, pandemic, governmental authority or declared war in the United States, etc., (each a “**Force Majeure Event**”), make it illegal and/or impossible for either party to attend and/or conduct the Event. If the Event cannot take place as scheduled because of a Force Majeure Event only affecting the Restaurant, the Deposit and, if applicable, the Balance Payment, are refundable upon the written request of Client made within 20 days after notice of the Force Majeure Event from the Restaurant and if no such timely request is received, any Deposit and/or Balance Payment previously made shall be non-refundable but shall be transferrable for up to one (1) year from the original date of the Event.

ARBITRATION: The parties agree that any dispute in any way arising out of or relating to this contract will be resolved by final and binding arbitration before the American Arbitration Association under its Commercial Arbitration Rules and Mediation Procedures (“**Commercial Rules**”). There shall be one arbitrator agreed to by the parties within twenty (20) days of receipt by respondents of the request for arbitration or in default thereof appointed by the AAA in accordance with the Commercial Rules. The parties further agree that before any arbitration proceeds, each party may conduct reasonable discovery pursuant to the Commercial Rules, that the law of the state where the Event is held will be the governing law, and that any arbitration award will be final and binding and enforceable in state or federal court. The prevailing party in any arbitration or court proceeding will be entitled to an award of its reasonable costs and attorneys’ fees and pre and post judgment interest.

INDEMNIFICATION: Client will indemnify, defend and hold the Restaurant harmless from any loss, liability, costs (including reasonable attorneys’ fees) or damages arising from actual or threatened claims or causes of action resulting from any act or omission of the Client, its officers, directors, employees, agents, contractors, members or arising out of the Event, the conduct of any guests, or a breach by Client of this agreement.

GENERAL LIABILITY DISCLAIMERS: Neither party shall be liable to the other for any punitive damages.

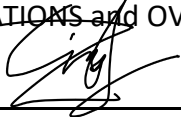
KNEAD

HOSPITALITY + DESIGN

SUCCOTASH MI-VIDA *The Grill* GATSBY *mi casa* SUCCOTASH PRIME DU JOUR *Mah-Zeh Dahr*

AMENDMENTS: This Agreement may only be amended in writing and signed by an authorized Restaurant representative and the Client.

I agree to the terms set forth in this Event Agreement. I have specifically reviewed, understand, and do NOT have additional questions about the following sections above: GUEST COUNT, FOOD AND BEVERAGE MINIMUM, CANCELLATIONS and OVERTIME FEE.

Client: 
Signature

Date: 8/19/2024

Client: Cindy Zavala
Print Name

RECEIPT OF THIS DOCUMENT DOES NOT GUARANTEE OR CONFIRM A RESERVATION. RESERVATIONS ARE ACCOMODATED ON A FIRST COME, FIRST SERVED BASIS. ALL RESERVATIONS ARE CONFIRMED BY THE EVENTS DEPARTMENT VIA E-MAIL ONCE WE RECEIVE THIS SIGNED AGREEMENT AND RECEIVE CLEARED FUNDS FOR YOUR DEPOSIT.

KNEAD

HOSPITALITY + DESIGN

SUCCOTASH MI-VIDA The Grill GATSBY mi Casa SUCCOTASH PRIME DU JOUR Mah-Ze-Dahr

Credit Card Authorization

Restaurant Location: Circle One

Succotash (National Harbor, MD)	Mi Vida (District Wharf, DC)	Bistro Du Jour (District Wharf, DC)
Succotash Prime (Penn Quarter, DC)	Mi Vida 14 th Street (Logan Circle, DC)	Bistro Du Jour (Capitol Hill, DC)
The Grill (District Wharf, DC)	Mi Vida (Penn Quarter, DC)	Mah-Ze-Dahr Bakery (Capital Riverfront, DC)
Gatsby (Capital Riverfront, DC)	Mi Casa (Dupont Circle, DC)	Mah-Ze-Dahr Bakery (National Landing, VA)

I, CZ am the Client, Host or Client's Representative and authorize the Restaurant (circled above) to charge a Deposit to my credit card (listed below) for \$4,150, which is equal to 50% of the Estimated Total Amount Due (as defined in the Event Agreement) towards a Private/Semi-Private Event to be held at the Restaurant circled above on 10/25/24 (date). I understand that the Estimated Total Amount Due includes estimated Food, Beverage, Gratuity, Fees and Taxes, calculated pursuant to the terms of the Event Agreement. I understand and agree to the terms of GUEST COUNT, FOOD AND BEVERAGE MINIMUM, CANCELLATIONS and OVERTIME FEE noted in the Event Agreement. I also understand that this Deposit will be deducted from the final bill at the conclusion of the Event. I understand and agree that the Estimated Total Amount Due is not final and does not yet include additional food, beverage or overtime fees ordered/incurred during the event, as well as applicable fees, taxes and gratuity. The final amount due will be calculated based on the terms of the Event Agreement. I understand and agree that the credit card below will be charged for any remaining unpaid balance at the conclusion of the Event, and/or applicable cancellation fees, if any, unless an acceptable, alternative payment method is provided at the time final payment is due.

CZ (initial) - I would like this credit card to be used to pay for the entire remaining balance/bill described above at the conclusion of the Event.

CZ (initial) - I voluntarily ask that the Suggested Gratuity outlined in the Event Agreement be added to the final bill.

Credit Card # 3796 640135 11007 Expiration Date: 11 / 25 3 / 4 Digit Code: 9905

Type of Credit Card (Circle One): Visa MasterCard American Express Discover

Authorized Signature:  Print Name: Cindy Zavala Date: 8/19/2024

E-mail: czavala@unidosus.org Billing Address: 1126 16th St. NW Washington, DC 20036 Phone: 202-785-1670


Cardholder: Please note any special instructions regarding this charge: Please note we are Tax Exempt

Please e-mail the signed Agreement to: Events@kneadhd.com or fax to 202.379.3312

Order Details

Ordered on October 7, 2024 | Order# 112-0652915-6712267


[View or Print invoice](#)

Shipping Address Janet Murguia 1344 S 27TH ST KANSAS CITY, KS 66106-2125 United States	Payment method  AMEX ending in 1007	Order Summary Item(s) Subtotal: \$71.89 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$71.89 Estimated tax to be collected: \$6.56 Grand Total: \$78.45
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[Transactions](#)

Delivered October 7

Your package was left near the front door or porch.



[HP 206A Black Toner Cartridge | Works with HP Color LaserJet Pro M255, HP Color LaserJet Pro MFP M282, M283 Series | W2110A , 1 Count \(Pack of 1\)](#)
Sold by: Amazon.com
Return or replace items: Eligible through November 6, 2024
\$71.89

[Buy it again](#) [View your item](#)

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Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
CINDY ZAVALA
UNIDOS US

Account Number
XXXX-XXXXX5-11007

Closing Date
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
91.76	5,595.97	0.00	91.76	0.00	5,595.97

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 3796-640135-11007

CINDY ZAVALA
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036

**Amount Due
\$5,595.97**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379664013511007 000559597000559597 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
CINDY ZAVALA
UNIDOS US

Account Number
XXXX-XXXXX5-11007

Closing Date
10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-11007	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-91.76
10/07/24	CLDTKN AMAZON.COM*6P99Z2UN3 AMZN.COM/BILL W REF# 5C2HU50PGTZ MERCHANDISE 10/07/24		78.45
10/07/24	CLDTKN AMAZON MKTPL*W43JF0D AMZN.COM/BILL W REF# 6F68VD94C8NN MERCHANDISE 10/07/24		141.09
10/16/24	CLDTKN AMAZON MKTPL*DB0VV5E AMZN.COM/BILL W REF# 72ZB2P9JRVEO MERCHANDISE 10/15/24		24.16
10/18/24	THE UPS STORE 740 06 WASHINGTON DC 518101219 V0740-2924101713320005 10/17/24 ROC NUMBER 518101219	51810121900	141.34
10/25/24	UBER TRIP HTTPS://HELP.UBER.CA 1A4JYBJ8 FSI6ZDUA 20036 10/24/24 ROC NUMBER 1A4JYBJ8		33.98
10/25/24	UBER TRIP HTTPS://HELP.UBER.CA JPGW83RC UKVYBRNB 20005 10/25/24 ROC NUMBER JPGW83RC		31.72
10/26/24	TST* MI VIDA - 7TH S WASHINGTON DC REF# 001204300209 RESTAURANT 10/25/24	00120430020	4,716.51
10/26/24	CAREY WASHINGTON DC REF# WA16509055-1 888-649-3949 10/25/24 WA16509055-1 MARTINEZ,MARIA 24OCT2024 WASHINGTO RCPT- 81316236 ROC NUMBER WA16509055-1, 81		226.80
10/26/24	UBER TRIP HTTPS://HELP.UBER.CA 5QQC7E6Q T7TFFZUQ 20036 10/26/24 ROC NUMBER 5QQC7E6Q		35.23
10/26/24	UBER TRIP HTTPS://HELP.UBER.CA JMT3F26A DBFNRAW 22151 10/26/24 ROC NUMBER JMT3F26A		34.92
10/26/24	LYFT *RIDE SAT 7PM SAN FRANCISCO CA NT_R6WJXA 2008669298249803094104 10/26/24 2008669298249803056 ROC NUMBER NT_R6WJXACUTWXFU		32.32
10/27/24	CVS/PHARMACY #01383 ANNANDALE VA REF# 10187174 8007467287 10/26/24 PHARMACIES ROC NUMBER 10187174 TAX \$0.11	10187174000	10.89
10/27/24	UBER TRIP HTTPS://HELP.UBER.CA CHKBXX4A HELXCA4B 22151 10/27/24 ROC NUMBER CHKBXX4A		47.94
10/27/24	UBER TRIP HTTPS://HELP.UBER.CA M5EFNXN6 3WZ6T2A4 22151 10/27/24 ROC NUMBER M5EFNXN6		40.62

Total for CINDY ZAVALA

New Charges/Other Debits 5,595.97
Payments/Other Credits -91.76

Here's your receipt for your ride, Cindy

We hope you enjoyed your ride this evening.

Total **\$40.62**

Trip fare \$34.35

Subtotal **\$34.35**

Wait Time \$1.69

DC Digital Dispatch Surcharge \$0.15

Booking Fee \$2.13

DC Fee \$2.30

Payments



American Express ****1007

10/27/24 9:36 AM

\$40.62

Receipt ID # ddb3e9e8-1c93-4ed2-8394-4a9d4ae35d1d

Trip ID: ddb3e9e8-1c93-4ed2-8394-4a9d4ae35d1d

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Obidullah

Issued on behalf of Obidullah

UberX 13.20 miles | 21 min

10:43 PM | 1101 Sixth St SW, Washington DC, DC 20024, US

11:05 PM | 7320 Dunston St, Springfield, VA 22151-3104, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Cindy

We hope you enjoyed your ride this afternoon.

Total **\$47.94**

Trip fare \$42.05

Subtotal **\$42.05**

DC Digital Dispatch Surcharge \$0.25

Booking Fee \$2.92

DC Fee \$2.72

Payments



American Express ****1007

10/27/24 12:55 AM

\$47.94

Receipt ID # 39177103-81c8-4ca0-9b56-d8f4d6fc8565

Trip ID: 39177103-81c8-4ca0-9b56-d8f4d6fc8565

[Visit the trip page](#) for more information, including invoices (where available)

You rode with DERBE

UberXL 13.89 miles | 29 min

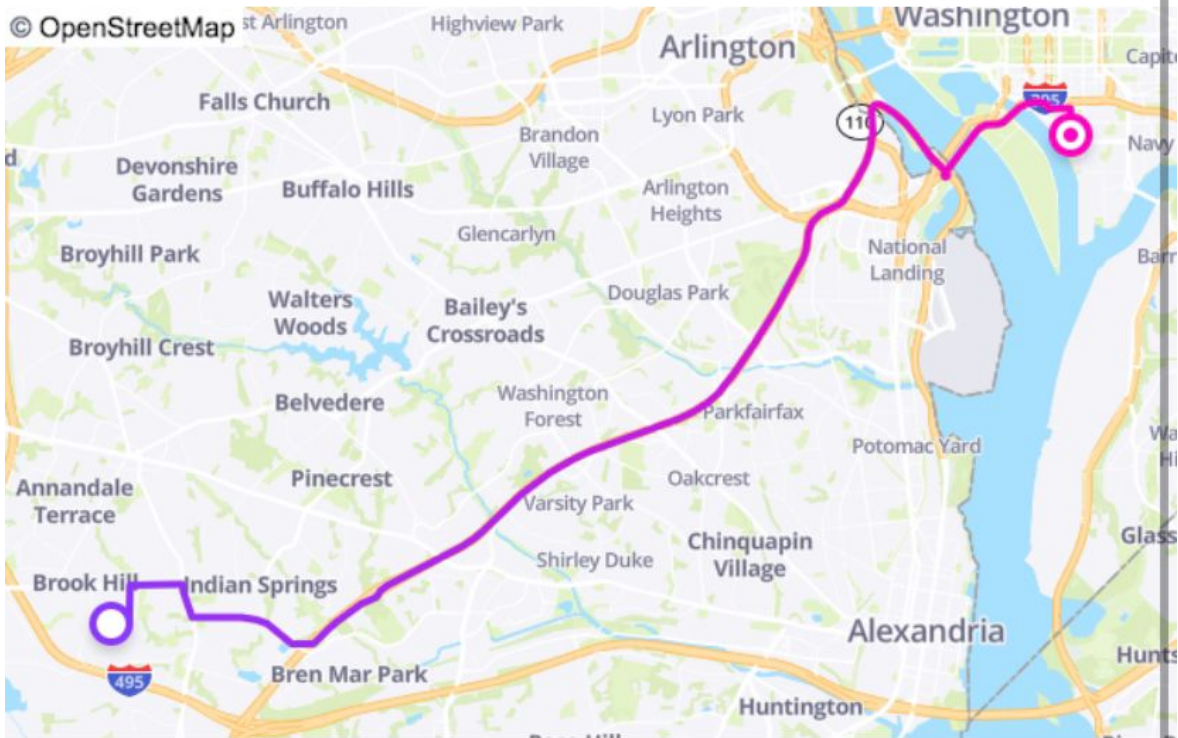
■ 2:10 PM | 1126 16th St NW Ste 600, Washington, DC 20036, US

■ 2:39 PM | 7320 Dunston St, Springfield, VA 22151-3104, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip

Oct 26, 2024, 7:15 PM • 14.1 miles • 25 min



7320 Dunston St
Springfield, VA 22151

Pickup
7:15 PM

Arena Stage
Washington, DC 20024

Drop-off
7:40 PM

Payment

Lyft Standard fare (14.1 mi, 25m)	\$24.93
Priority Pickup Upgrade	\$2.00
Tip	\$5.39



American Express *1007
Total charge

\$32.32

Here's your receipt for your ride, Cindy

We hope you enjoyed your ride this evening.

Total **\$34.92**

Trip fare \$30.56

Subtotal **\$30.56**

Booking Fee \$2.13

DC Digital Dispatch Surcharge \$0.25

DC Fee \$1.98

Payments



American Express ****1007

10/26/24 8:14 AM

\$34.92

Receipt ID # 184ad944-1682-4813-b2cb-7328fcfe3fae

Trip ID: 184ad944-1682-4813-b2cb-7328fcfe3fae

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Kodjo

Issued on behalf of Kodjo

UberX 13.90 miles | 30 min

■ 9:21 PM | 1001 16th St NW, Washington, DC 20036, US

■ 9:51 PM | 7320 Dunston St, Springfield, VA 22151-3104, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Cindy

We hope you enjoyed your ride this morning.

Total **\$35.23**

Trip fare \$31.57

Subtotal \$31.57

Booking Fee \$3.66

Payments



American Express ****1007

10/26/24 4:53 PM

\$35.23

Receipt ID # 9fe652e6-90cf-4066-a1ad-1930b51f02ac

Trip ID: 9fe652e6-90cf-4066-a1ad-1930b51f02ac

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Zerihu

UberXL 15.32 miles | 30 min

6:03 AM | 7320 Dunston St, Springfield, VA 22151-3104, US

6:33 AM | 1126 16th St NW Ste 600, Washington, DC 20036, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Cindy


We hope you enjoyed your ride this morning.

Total	\$31.72
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Trip fare	\$25.66
-----------	---------

Subtotal	\$25.66
Booking Fee	\$4.65
Wait Time	\$1.41

Payments

 American Express ****1007	\$31.72
10/25/24 4:52 PM	

Receipt ID # a2ab80c5-a172-4ab1-9625-dbb16df7126e

Trip ID: a2ab80c5-a172-4ab1-9625-dbb16df7126e

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Rahimullah

Comfort 13.98 miles | 23 min

■	6:04 AM 7320 Dunston St, Springfield, VA 22151-3104, US
■	6:27 AM 1126 16th St NW Ste 600, Washington, DC 20036, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Cindy

We hope you enjoyed your ride this morning.

Total **\$33.98**

Trip fare \$28.46

Subtotal **\$28.46**

Booking Fee \$5.52

Payments



American Express ****1007

10/24/24 6:44 PM

\$33.98

Receipt ID # 2c91ec8e-80d0-469d-8e4d-053289badd32

Trip ID: 2c91ec8e-80d0-469d-8e4d-053289badd32

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Dawit

Issued on behalf of Dawit

UberX 13.99 miles | 49 min

7:51 AM | 7320 Dunston St, Springfield, VA 22151-3104, US

8:41 AM | 1126 16th St NW Ste 600, Washington, DC 20036, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.