

From: gallupstore@mail.gallup.com
To: [Andrea Bojorquez](#)
Subject: Gallup - Order Receipt (Order #1587145554739)
Date: Tuesday, October 8, 2024 10:20:37 AM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



ORDER RECEIPT

Thank you for shopping with us!

Hi Victoria Perez,

Thank you for the order you placed on store.gallup.com.

You'll find the details of your order below. Please keep this email for your records as documentation of your official order details, invoice and receipt. To review your order, visit: https://my.gallup.com/direct/app/my_account.

If you paid by credit card, look for DRI*Gallup on your credit card billing statement.

Physical Products

If your order contains physical products, you will receive an email when they ship.

Digital Products

If your order includes digital products, you will receive an email with instructions for accessing them.

Sincerely,

Gallup Customer Service

[Help Center](#)

ORDER RECEIPT

Order and Billing Information

Order Number: 1587145554739

Order Date: October 8, 2024

Victoria Perez

UnidosUS

1126 16th St NW


#600

Washington DC 20036

US

5204374333

mbojorquez@unidosus.org

Product Information	QTY	Total
 CliftonStrengths 34	1	\$59.99
Subtotal:		\$59.99
Total:		\$59.99

Payment Method

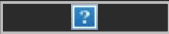




americanExpress

*****1005

Recommended Products

Thumbnail Image	Thumbnail Image	Thumbnail Image	Thumbnail Image
CliftonStrengths for Managers	CliftonStrengths for Leaders	CliftonStrengths for Sales	CliftonStrengths Journal (Digital)
SHOP NOW	SHOP NOW	SHOP NOW	SHOP NOW

Note: This email was sent from a notification-only address. Please do not reply to this message.

If you no longer want to receive emails about Gallup news and products, please [unsubscribe](#).

Gallup World Headquarters
901 F Street, NW
Washington, D.C. 20004 USA

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Subject: [EXT] Your trip confirmation (PHX - DCA)

Date: Monday, October 7, 2024 at 8:55:36 AM Mountain Standard Time

From: American Airlines

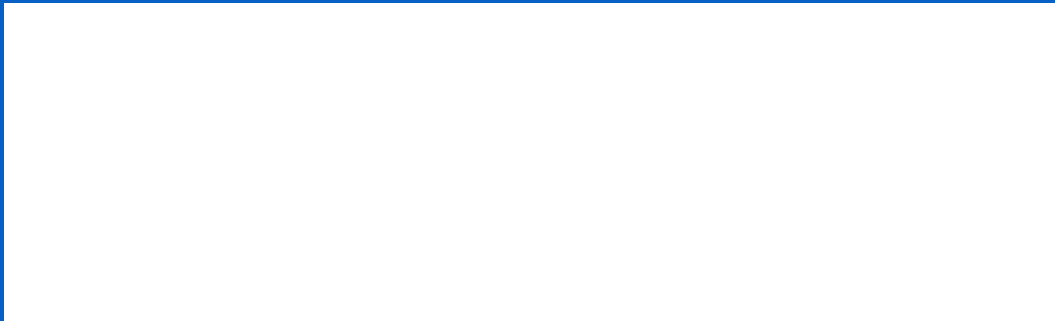
To: Bojorquez, Maria Andrea - (mabojojq)



Issued: October 8, 2024


Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.




Confirmation code: **EURNFP**

Thursday, October 17, 2024

PHX AA 3004 
Phoenix
9:59 AM

DFW
Dallas/Fort Worth
2:20 PM


Seat:
Class: **Economy (V)**
Meals:

DFW AA 1831 
Dallas/Fort Worth
3:10 PM

DCA
Washington Reagan
6:59 PM

Seat:
Class: **Economy (V)**
Meals: **Refreshment**

Saturday, October 19, 2024

DCA AA 1218 
Washington Reagan
10:17 AM

PHX
Phoenix
12:31 PM

Seat:
Class: **Economy (G)**
Meals: **Food for purchase**

[Manage your trip](#)

Your purchase

Maria Bojorquez - AAdvantage® #: 66L****

New ticket (0012182479463) \$674.46
[\$590.47 + Taxes & carrier-imposed fees
\$83.99]

Total cost **\$674.46**

Your payment

AmericanExpress (ending 1005) \$674.46

Total paid **\$674.46**

Bag information

Checked Bag (Airport)

1st bag \$40.00

2nd bag \$45.00

Checked Bag (Online*)

1st bag \$35.00

2nd bag \$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

PINSTRIPES

BISTRO BOWLING BOCCE

Pinstripes
1064 Wisconsin Ave NW
Washington, DC 20007
202-625-6500

Check # : 58864
Table # : /0
Employee : 1897 - PM
10/18/2024 4:33 PM

Trans Time : 10/18/2024 04:33 PM
TID : 76568390
Trans Type : Purchase
AMERICAN EXPRESS: XXXXXXXXXXXX1005
Entry Mode : Chip
CVM : SIGN
Invoice : 4554506012
Response : APPROVED
Auth Code : 840413
AID : A000000025010801
TVR : 0000008000
IAU : 06580102A0A0006
TSI : E800
ARC : Z3

Amount : USD \$74.20

Tip : _____

Total : _____

PEREZ/VICTORIA

*** CUSTOMER COPY ***



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
VICTORIA PEREZ
UNIDOS US

Account Number
XXXX-XXXXX6-11005

Closing Date
10/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	808.65	0.00	0.00	0.00	808.65

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 3794-118036-11005

VICTORIA PEREZ
UNIDOS US
1126 16TH ST NW
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$808.65
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
|||||

0000379411803611005 000080865000080865 28HH

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
VICTORIA PEREZ
 UNIDOS US

Account Number
 XXXX-XXXXX6-11005

Closing Date
 10/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-11005	Reference Code	Amount \$
10/08/24	American Airlines FT WORTH TX TKT# 0012182479463 AMERICAN AIR 10/08/24 PASSENGER TICKET BOJORQUEZ/MARIA American Airlines American Airlines FT WORTH TX FROM PHOENIX AZ TO CARRIER CLASS DALLAS/FT WORTH TX AA V TO WASHINGTON NAT'L D AA V TO PHOENIX AZ AA G TO UNAVAILABLE YY 00	20241007000	674.46
10/09/24	DRI*GALLUP ORDERFIND.COM MN 156838286 1587145554739 55343 10/09/24 ROC NUMBER 15683828611 TAX \$0.12	15683828611	59.99
10/19/24	PINSTRIPES - 5 GEORG WASHINGTON DC 526102130 4554506012 20007 10/18/24 ROC NUMBER 526102130 TAX \$4.20	52610213000	74.20
Total for VICTORIA PEREZ		New Charges/Other Debits Payments/Other Credits	808.65 0.00

