

Olive & Ivy  
7135 E. Camelback  
Scottsdale, AZ 85251  
480.751.2200

Server: STINA  
90/1  
Guests: 1

12/09/2024  
8:24 PM

#60083

Area: Patio

Lamb Meatballs	16.00
Butternut Squash Flatbread	17.00
Prosciutto Bruschetta	6.00
Salmon Entree	30.00

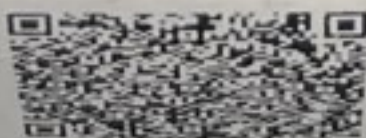
4 Items

Subtotal	69.00
Tax	5.55

**Total** **74.55**

Balance Due: 74.55

Join our email club  
Get \$10 off \$20  
On your Online Order  
Scan now to sign up!  
[OliveandIvyRestaurant.com](http://OliveandIvyRestaurant.com)  
Follow @oliveivym



Olive & Ivy

7135 E. Camelback  
Scottsdale, AZ 85251  
480.751.2200

Server: STINA  
08:33 PM  
90/1

DOB: 12/09/2024  
12/09/2024  
6/60083

Sale

AMEX

Card #: \*\*\*\*\*1007

Card Entry Method: NFC CHIP

\*\*\*\*\*

EMV PURCHASE

\*\*\*\*\*

App Label:

AMERICAN EXPRESS

Mode:

Issuer

AID: e000000025010801

TVR: 0000008000

TSI: e800

IAD: 06640103e02006

ARC: 00

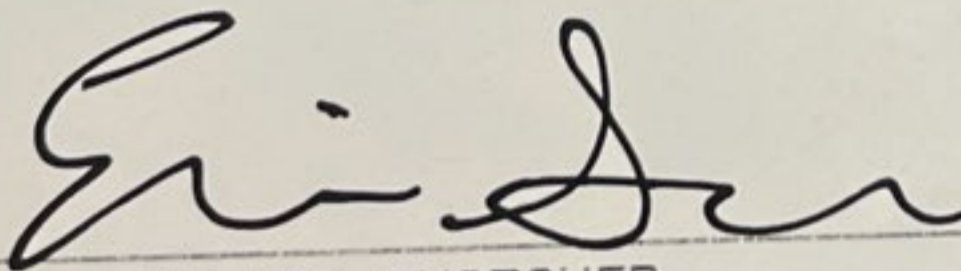
Approval: 888549

Amount:: USD \$74.55

+ Tip:: 20.00

= Total:: 94.55

X



VALUED CUSTOMER

Join our email club  
Get \$10 off \$20  
On your Online Order  
Scan now to sign up!  
OliveandIvyRestaurant.com  
Follow @oliveivyrm

Guest Copy



Phoenix Uptown Came back - 602-603-7581  
 1625 E Came back Rd  
 Phoenix, Arizona 85016-3901  
 12/18/2024 12:11 PM



HOME  
 200132107 Threshold T \$40.00  
 2 @ \$20.00 ea  
 STATIONERY & OFFICE SUPPLIES  
 081060776 LABELS T \$7.77  
 3 @ \$2.59 ea

SUBTOTAL \$47.77  
 T = AZ TAX 8.60000 on \$47.77 \$4.11  
 TOTAL \$51.88  
 \*1007 AMEX CHARGE \$51.88  
 A/D: 00000025010801  
 AMERICAN EXPRESS  
 AUTH CODE: 842328

WHEN YOU RETURN ANY ITEM, YOUR  
 RETURN CREDIT WILL NOT INCLUDE ANY  
 PROMOTIONAL DISCOUNT OR COUPON  
 APPLIED TO THE ORIGINAL ORDER.

REC#2-4353-320-0166-7163-2

Help make your Target Run better.  
 Take a 2 minute survey about today's trip

informtarget.com  
 User ID: 7564 6673 9983  
 Password: 328 368

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days



7340 East Main Street, Suite 103  
 Scottsdale, Arizona  
 85251, United States

# INVOICE

#SS-00414-001  
 SS-00414unidosUS

**INVOICED: NOVEMBER 22ND 2024**

**BILL TO: ERICA SERNA (UNIDOSUS)**

2823 N 74th Pl  
 Scottsdale, AZ  
 85257, United States  
 emancinas@unidos.org  
 613-469-0097

Name	Price	Qty	Line Total	Taxable
<p><b>Staff headshots for up to 16 people</b></p> <p>Studio W Portraits professional photographer that expertly guides subjects through attractive posing and expressions</p> <p>Professional on-location studio</p> <p>Your choice of background color (white, black and gray are most common) or natural environment background</p> <p>Instant viewing of photos. Individuals will select their favorite image for retouching on-site.</p> <p>Delivery of final retouched photos within 2 business days. Images will be delivered to each individual via email and/or a master gallery can be delivered to the company.</p> <p>Exceptional logistics and client service to make sure everything runs smoothly and efficiently</p>	\$1,200.00	1	\$1,200.00	✓

Subtotal: \$1,200.00  
 Sales Tax (8.6%): \$103.20  
 Total: \$1,303.20

Paid to Date: \$1,303.20  
Balance: \$0.00

Invoice Subtotal:	\$1,200.00
Sales Tax (8.6%):	\$103.20
<b>Invoice Total:</b>	<b>\$1,303.20</b>
Paid Dec 3rd via Credit Card:	\$1,303.20
<b>Invoice Balance:</b>	<b>\$0.00</b>

**PAID IN FULL**

STUDIO W PORTRAITS

+16023451488

WHITNEY@STUDIOWPORTRAITS.COM



Thank you for your payment.

From Extra Space Storage <email@info.extraspace.com>

Date Wed 11-Dec-24 12:37

To Erica Serna <emancinas@unidosus.org>

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

Thank you for your payment | [View in browser](#)



 **PAYMENT SUCCESS!**

Hi Erica,

Your automatic payment has been processed. You can visit your My Account portal to see transaction details.

**VIEW MY ACCOUNT**

If you have any questions regarding your payment or your account in general, please contact us.

Thank you,  
Your Extra Space Storage Team

**YOUR RECEIPT**

<b>Transaction Number:</b>	269163000
<b>Payment Date:</b>	12/11/2024
<b>Unit:</b>	294
<b>Payment Total:</b>	<b>\$151.97</b>
Next payment due on:	1/11/2025

---

## YOUR FACILITY

### Address

4028 N 7th St  
Phoenix, AZ 85014

### Phone

6028599178

[FAQ](#)

[CONTACT US](#)



This email was sent to [eserna@unidosus.org](mailto:eserna@unidosus.org). This email was sent by: Extra Space Storage, 2795 East Cottonwood Pkwy, #300, Salt Lake City, UT 84121. © 2024 Extra Space Storage LLC.

# Thryv

2200 West Airfield Drive  
Dallas, TX 75261  
United States  
Email: [clientcare@thryv.com](mailto:clientcare@thryv.com)

# Invoice

Invoice # 4510226  
Billed On Dec 15, 2024  
Terms On-Receipt  
Due On Dec 15, 2024

Bill To

**Erica Mancinas**

UnidosUS  
1150 East Jefferson St  
Phoenix, AZ 85034  
United States

**PAID**

on Dec 15, 2024

**\$278.02** USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Dec 15, 2024 - Jan 15, 2025	Command Center Plus	1	\$0.00	\$0.00	0.000%	\$0.00
Dec 15, 2024 - Jan 15, 2025	Command Center Plus Seats	16	\$16.00	\$256.00	8.600%	\$278.02

Subtotal	\$256.00
AZ Tax 8.6%	\$22.02
<b>Total</b>	<b>\$278.02</b>
Credit Applied	(\$37.98)
Paid	(\$240.04)
<b>Amount Due</b>	<b>\$0.00</b>

## Payments

Dec 15, 2024 \$13.71 Credit Applied from Invoice #4387753  
Dec 15, 2024 \$13.70 Credit Applied from Invoice #4387755  
Dec 15, 2024 \$10.57 Credit Applied from Invoice #4411867  
Dec 15, 2024 \$240.04 Payment from American Express ... 1007

## Notes

Contact us by phone:

US: 844-99-THRYV  
Australia: +61 800-GOTHRYV  
New Zealand: +64 800-GOTHRYV  
Canada: 844-99-THRYV

All amounts in United States Dollars (USD)

Terms and Conditions: <https://corporate.thryv.com/thryv-terms/>

# Thryv

2200 West Airfield Drive  
Dallas, TX 75261  
United States  
Email: clientcare@thryv.com

# Invoice

Invoice # 4510227  
Billed On Dec 15, 2024  
Terms On-Receipt  
Due On Dec 15, 2024

Bill To

**Erica Mancinas**

UnidosUS  
1150 East Jefferson St  
Phoenix, AZ 85034  
United States

Pedro Diaz (*Linked Account*) | UnidosUS  
i8alh9g8vg3l5jo0

**PAID**

on Dec 15, 2024

**\$225.88** USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Dec 15, 2024 - Jan 15, 2025	Thryv 24x7 Support and Service Fee	1	\$9.00	\$9.00	8.600%	\$9.77
Dec 15, 2024 - Jan 15, 2025	Thryv Marketplace	1	\$0.00	\$0.00	0.000%	\$0.00
Dec 15, 2024 - Jan 15, 2025	Website Builder	1	\$0.00	\$0.00	0.000%	\$0.00
Nov 15 - Dec 15, 2024	Signatures Usage	0	\$0.00 /Signatures	\$0.00	0.000%	\$0.00
Dec 15, 2024 - Jan 15, 2025	Business Center Plus	1	\$199.00	\$199.00	8.600%	\$216.11

Subtotal \$208.00

AZ Tax 8.6% \$17.88

**Total \$225.88**

Credit Applied (\$37.98)

Paid (\$187.90)

**Amount Due \$0.00**

## Payments

Dec 15, 2024 \$13.71 Credit Applied from Invoice #4387753  
Dec 15, 2024 \$13.70 Credit Applied from Invoice #4387755  
Dec 15, 2024 \$10.57 Credit Applied from Invoice #4411867  
Dec 15, 2024 \$187.90 Payment from American Express ... 1007

Notes

*Contact us by phone:*

*US: 844-99-THRYV*

*Australia: +61 800-GOTHRYV*

*New Zealand: +64 800-GOTHRYV*

*Canada: 844-99-THRYV*

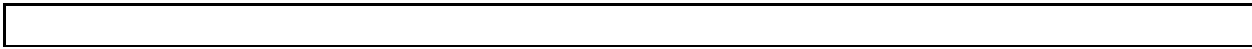
All amounts in United States Dollars (USD)

Terms and Conditions: <https://corporate.thryv.com/thryv-terms/>



**Erica, thank you for your donation to CPLC Women's Business Center**

**From** Give Lively <hello@givelively.org>  
**Date** Wed 11-Dec-24 10:33  
**To** Erica Serna <emancinas@unidosus.org>



# Thank You, Erica

Thank you!

Chicanos Por La Causa, Inc. (CPLC) is a 501c3 nonprofit organization. Our EIN is 86-0227210.

Donations to Chicanos Por La Causa are eligible for the Arizona QCO tax credit. Our QCO number is 20056.

No goods or services were received in exchange for this donation.

Please save this message as your official receipt. No goods or services were received by the donor as a result of this gift.

ORDER DATE	DONOR NAME	PAYMENT METHOD
2024-12-11 17:33:00 UTC	Erica Serna	Amex *1007

## ORDER DETAILS

Order ID: d3e3a98a-145d-4a16-ae55-7d2f87048218

**One-Time Donation to Chicanos Por La Causa** **\$284.97**  
Campaign: Women's Business Center

(Tax-Deductible)

Tax ID: 86-0227210

---

<b>Total Payment</b>	<b>\$284.97</b>
<b>Total Tax-Deductible Donation</b>	<b>\$284.97</b>

**Chicanos Por La Causa** is recognized as a tax-exempt organization under section 501(c)(3) of the Internal Revenue Code (Tax ID: 86-0227210). Donations to organizations with 501(c)(3) status may be tax deductible. Please consult your tax professional to determine deductibility.

### View and Manage Your User Profile

A user account has been created for your convenience. To access it, you must set a password by clicking the link below. Through your account you can view your donation history and receipts, cancel recurring donations and more. Please click the following link or paste it into your browser.

[https://secure.givelively.org/users/account/new?  
user%5Bemail%5D=eserna%40unidosus.org](https://secure.givelively.org/users/account/new?user%5Bemail%5D=eserna%40unidosus.org)

Don't have time right now? Save this email and come back later.

Already set up your account? [Log in here.](#)

Powered by **give lively**

Chicanos Por La Causa has partnered with Give Lively to securely process your online donation. This transaction will appear on your bank statement as "Chicanos Por La Causa". This transaction is subject to Give Lively's Term and Privacy.

Need help or have questions about this donation? Email [support@givelively.org](mailto:support@givelively.org).



**CORPORATE CATERERS PHOENIX**  
 4815 E Main Street, Suite 34  
 Mesa AZ, 85205  
 www.corpcaterers.com  
 Phone: (480)985-2021

**INVOICE - 13045**

Invoice Date: 12/09/2024  
 Event ID: 13045  
 Customer ID: 119863

# UNIDOSUS

**WO**

Bill To	
Customer Name	UnidosUS
Address	3003 North Central Ave, Suite 610 Phoenix, AZ 85012
Contact / Phone	Alexis Garcia B: (740)701-5512 Ext: M: (623)439-3060 Ext:
Email	amgarcia@unidosus.org
Admin	
Ordered By	Alexis Garcia
PO#	
Credit & Terms	
Payment Notes	

Event Details	
Event ID	13045
Event Date	Monday, December 09, 2024
Contact	Alexis Garcia
Guests	13
Call Center Rep	Inaie Ramalho

Delivery Info			
Delivery	01:30 PM - 02:00 PM	Pickup	02:00 PM - 02:30 PM
Location	UnidosUS	Pickup Date	12/09/2024
Address	3003 North Central Ave Phoenix, AZ 85012		
Suite	Main Level Mix Game Room	Contact	Alexis Garcia (740)701-5512

## Menu

### TRIO FAJITAS

COMBO SHRIMP, STEAK & CHICKEN FAJITAS

Sliced marinated grilled flank steak, chicken and shrimp sliced and sautéed with green peppers and onions  
 SAUTEED PEPPERS & ONIONS

SERVED WITH WARM FLOUR TORTILLAS

LETTUCE,CHEESE,SALSA,SOURCREAM

BASKET OF TROPICAL CHIPS

Basket filled with chips made from green plantains, sweet potatoes, assorted root vegetables and tricolor tortillas.

DESSERT BASKET FILLED WITH COOKIES AND BROWNIES

Platter of fresh baked assortment of oatmeal, sugar and semi sweet chocolate chip cookies with our hand baked brownies.

MATCHING DISPOSABLE PLATES & GUESTWARE

Price Per Guest: \$20.95 | Number Of Guests: 13

\$272.35

### COOKIES, BROWNIES & SWEET BREADS PLATTER

Price Per Guest: \$3.95 | Number Of Guests: 13

\$51.35

### MEXICAN RICE

Price Per Guest: \$3.95 | Number Of Guests: 13

\$51.35

### ROASTED POTATOES

Price Per Guest: \$3.95 | Number Of Guests: 13

\$51.35

### ASSORTED CANS SODAS, BOTTLED WATER WITH CUPS & ICE

Price Per Guest: \$2.95 | Number Of Guests: 13

\$38.35

### GUACAMOLE

Price Per Guest: \$3.95 | Number Of Guests: 13

\$51.35

### MACARONI AND CHEESE

Price Per Guest: \$5.95 | Number Of Guests: 13

\$77.35

### ROASTED VEGETABLES

Price Per Guest: \$3.95 | Number Of Guests: 13

\$51.35

Rec'v Date	Method	Name on Card	Card #	Card Type	Amount	Status
12/09/2024	Credit Card	Erica Serna	1007	American Express	\$913.03	Capture

Special Notes
.

Special Requests

Food and beverage	\$644.80
Service Charges	\$116.06
Discount	\$0.00
Sub-Before Taxes	\$760.86
Taxes	\$55.45
Sub-Total	\$816.31
Rewards Redemption	\$0
Gratuity	\$96.72
Total	\$913.03
Amount Paid	\$913.03
Balance Due	\$0.00

FEIN #	
Signature	Date
Please Remit To: Corporate Caterers, 4815 E Main Street. Suite # 34. Mesa, AZ 85205	



# Receipt from INDUSTRIOUS ACCOUNT MANAGEMENT LLC

Receipt #1525-7775

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$256.00	Dec 4, 2024, 3:53:59 PM	 - 1007

## SUMMARY

Payment to INDUSTRIOUS ACCOUNT MANAGEMENT LLC \$256.00

**Amount charged \$256.00**

If you have any questions, contact us at [accountsreceivable@industriousoffice.com](mailto:accountsreceivable@industriousoffice.com).

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

You're receiving this email because you made a purchase at INDUSTRIOUS ACCOUNT MANAGEMENT LLC, which partners with Stripe to provide invoicing and payment processing.



# OLLA OLLA CREPES

@OllaOllaCrepes

FOLLOW

[1748 West Van Buren Street](#)  
[Phoenix, Arizona 85007-2439](#)  
[+1 602-361-9324](#)

12/18 catering 30 ppl. 4-530pm (1008 e  
buckey) \$590.00


---

Subtotal \$590.00

Sales Tax 8.60% \$50.74

**Total** **\$ 640 74**

---

 AMERICAN EXPRESS \$640.74  
1007

---

December 17, 2024 • 5:07 pm  
Payment ID: 3SS60R0M1WRT6  
Order ID: 185J41JN0E1CM

[Hide Details](#)

Card: American Express 1007  
December 17, 2024  
Method: INTERNET TRANSACTION  
Auth ID: 205653  
Reference ID: 435300593286  
Authorizing Network: AMEX

---

View the Privacy Policies for  
[Clover](#)

---

We cater! Weddings/Baby  
Showers/Bdays

---





---

**You have an invoice from OLLA OLLA CREPES for \$640.74**

---

**From** OLLA OLLA CREPES (via Clover) <noreply@clover.com>

**Date** Tue 17-Dec-24 11:59

**To** Erica Serna <emancinas@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.



## **OLLA OLLA CREPES**

1748 West Van Buren Street, Phoenix, Arizona 85007-2439  
6023619324

**Due by December 17, 2024**

**\$640.74**

Pay \$640.74

---

Invoice #JQMRAPQRXS0NG

Created December 17, 2024

Bill to:

[emancinas@unidosus.org](mailto:emancinas@unidosus.org)

Emancinas

"12/18 Wednesday 30 ppl catering sweet only "

---

12/18 catering 30 ppl. 4-530pm (1008 e buckey)	\$590.00
--	----------

---

Subtotal	\$590.00
Taxes	\$50.74
<b>Total</b>	<b>\$640.74</b>

---

Pay \$640.74

Secure payments powered by Clover

[View the Clover Privacy Policy](#)



# INVOICE

**Brew Avenue Coffee**

3838 W. Hatcher Rd., Phoenix, AZ 85051,  
UNITED STATES

justinsmith@brewavenuecoffee.com

**Invoice No#:** 0299

**Invoice Date:** Dec 18, 2024

**Due Date:** Dec 18, 2024



Scan.Pay.Go

**PAID**

**\$0.00**

**AMOUNT DUE**

## BILL TO

erica.mancinas@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Unidos Us Event 12/18/2024 1 x \$700.00   Phoenix Sales Tax 8.6% (\$60.20)	1	\$700.00	\$700.00

Subtotal \$700.00

Tax Phoenix Sales Tax (8.6%) \$60.20

**TOTAL \$760.20 USD**

Amount paid \$760.20

**AMOUNT DUE \$0.00 USD**



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
ERICA SERNA  
UNIDOS US

Account Number  
XXXX-XXXXX2-51007

Closing Date  
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,010.43	6,956.09	0.00	1,010.43	43.44	<b>6,912.65</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 3792-177572-51007

ERICA SERNA  
UNIDOS US  
2823 N 74TH PL  
SCOTTSDALE AZ 85257-1575

**Amount Due  
\$6,912.65**

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  
|||

0000379217757251007 000691265000695609 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  
**ERICA SERNA**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX2-51007**

Closing Date  
**12/28/24**

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

<b>Card Number XXXX-XXXXX2-51007</b>		Reference Code	<b>Amount \$</b>
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-1,010.43
12/03/24	STUDIO W PORTRAITS L PHOENIX AZ REF# NT_RKIQYNMZY +13035139922 12/03/24		1,303.20
12/04/24	INDUSTRIOUSOFFICE.CO PHOENIX AZ REF# NT_RL5LB2XEP +12014770550 12/04/24		256.00
12/09/24	CORPORATE CATERERS ( 480-9852021 AZ REF# 13045-119863 4809852021 12/09/24		913.03
12/10/24	Olive & Ivy Scottsdale AZ 60083 60083 85251 12/10/24 ROC NUMBER 60083 TAX \$5.55	60083000000	94.55
12/11/24	CHICANOS POR LA CAUS PHOENIX AZ REF# NT_RNF6FSBWE +16022575519 12/11/24		284.97
12/13/24	Extra Space 0257 PHOENIX AZ WO-224121 74276129 84121 12/11/24 ROC NUMBER WO-2241211070407		151.97
12/15/24	THRYV DFW AIRPORT TX REF# 753b0b41c4ce COMPUTER STORE 12/15/24		240.04
12/15/24	THRYV DFW AIRPORT TX REF# 753b0b424184 COMPUTER STORE 12/15/24		187.90
12/18/24	OLLA OLLA CREPES 000 PHOENIX AZ REF# 38900001 602-361-9324 12/17/24 FOOD/BEVERAGE ROC NUMBER 38900001	38900001000	640.74
12/18/24	CORPORATE CATERERS ( 480-9852021 AZ REF# 13118-120026 4809852021 12/18/24		2,071.61
12/18/24	TARGET 032615 PHOENIX AZ REF# 001667163 612-3044357 12/18/24 SEE INVOICE ROC NUMBER 001667163	00166716300	51.88
12/19/24	TARGET 021766 TEMPE AZ REF# 001248872 612-3044357 12/19/24 SEE INVOICE ROC NUMBER 001248872	00124887200	-43.44 Credit
12/21/24	PAYPAL *AZ 4807478280 AZ REF# 101683340900 4807478280 12/20/24 COFFEE AND TEA ROC NUMBER 101683340900	10168334090	760.20
<b>Total for ERICA SERNA</b>		New Charges/Other Debits	6,956.09
		Payments/Other Credits	-1,053.87





**CORPORATE CATERERS PHOENIX**  
 4815 E Main Street, Suite 34  
 Mesa AZ, 85205  
 www.corpcaterers.com  
 Phone: (480)985-2021

**INVOICE - 13118**

Invoice Date: 12/18/2024  
 Event ID: 13118  
 Customer ID: 120026

**CPLC**

**WO**

Bill To	
Customer Name	UnidosUS
Address	3003 N Central Ave, Suite 610 Phoenix, AZ 85012
Contact / Phone	Erica Serna B: (480) 273-4509 Ext: M: Ext:
Email	eserna@unidosus.org
Admin	
Ordered By	Erica Serna
PO#	
Credit & Terms	
Payment Notes	

Event Details	
Event ID	13118
Event Date	Wednesday, December 18, 2024
Contact	Erica Serna
Guests	40
Call Center Rep	Inaie Ramalho

Delivery Info			
Delivery	03:15 PM - 03:45 PM	Pickup	02:00 PM - 02:30 PM
Location	CPLC Womens Business Center	Pickup Date	12/18/2024
Address	1008 E Buckeye Rd Phoenix, AZ 85034		
Suite	215	Contact	Erica Serna (480)273-4509

**Menu**

**SIMPLE AND NICE**

SIMPLE AND NICE

CHEESE AND FRUIT PLATTER with crackers

Old World Baskets of cheddar, Swiss and pepper-jack cheese cubes. Fresh seasonal fruits.

FINGER ROLL COCKTAIL SANDWICHES

Assorted mini sandwiches prepared with a selection of premium meats and spreads Served on a variety of small finger rolls and wraps

ASSORTED MINI QUICHES

Traditional favorite, little bite size spinach and Lorraine style quiche.

MATCHING DISPOSABLE PLATES & GUESTWARE

Price Per Guest: \$20.95 | Number Of Guests: 40

**\$838.00**

**ASSORTED CANS SODAS, BOTTLED WATER WITH CUPS & ICE**

Price Per Guest: \$2.95 | Number Of Guests: 40

**\$118.00**

**CHARCUTERIE BOARD**

Price: \$16.90 | Quantity: 30

**\$507.00**

Rec'v Date	Method	Name on Card	Card #	Card Type	Amount	Status
12/18/2024	Credit Card	ERICA SERNA	1007	American Express	\$2071.61	Capture

Special Notes
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Special Requests

<b>Food and beverage</b>	<b>\$1463.00</b>
<b>Service Charges</b>	<b>\$263.34</b>
<b>Discount</b>	<b>\$0.00</b>
<b>Sub-Before Taxes</b>	<b>\$1726.34</b>
<b>Taxes</b>	<b>\$125.82</b>
<b>Sub-Total</b>	<b>\$1852.16</b>
<b>Rewards Redemption</b>	<b>\$0</b>
<b>Gratuity</b>	<b>\$219.45</b>
<b>Total</b>	<b>\$2071.61</b>
<b>Amount Paid</b>	<b>\$2071.61</b>
<b>Balance Due</b>	<b>\$0.00</b>

FEIN #	
Signature	Date
Please Remit To: Corporate Caterers, 4815 E Main Street. Suite # 34. Mesa, AZ 85205	

Report Date: Thursday December 12, 2024 01:40 PM

**Phoenix**