

Final Details for Order #112-2654419-4132222

Print this page for your records.

Order Placed: December 2, 2024

Amazon.com order number: 112-2654419-4132222

Order Total: \$26.88

Shipped on December 2, 2024

Items Ordered

	Price
1 of: <i>MDOZQ Office Desk Accessories 2pcs Monitor Memo Board Computer Message Board Office Supplies for Women Men Computer Sticky Note Holder Home Office Accessories Desktop Message Office Decor</i>	\$5.58

Sold by: RuoChuangMaoYIUS ([seller profile](#))

Supplied by: RuoChuangMaoYIUS ([seller profile](#))

Condition: New

1 of: <i>Gogoonike Adjustable Laptop Stand for Desk, Metal Foldable Laptop Riser, Portable Laptop Holder Mount, Ventilated Cooling Computer Notebook Stand Compatible with 10-15.6" Laptops</i>	\$13.58
---	---------

Sold by: Tonmom Tech ([seller profile](#))

Supplied by: Tonmom Tech ([seller profile](#))

Condition: New

1 of: <i>QGeeM USB C to HDMI Adapter 4K Cable, USB Type-C to HDMI Adapter [Thunderbolt 3/4] HDMI Adapter for Laptop MacBook Pro/Air, iPhone15 Pro max, Dell XPS, HP.Pixelbook, Thinkpad, Surface, Ipad Pro etc.</i>	\$5.59
---	--------

Sold by: QGeeM US ([seller profile](#))

Supplied by: QGeeM US ([seller profile](#))

Condition: New

Shipping Address:

Chris C
7217 N 20TH DR
PHOENIX, AZ 85021-7807
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 1003

Billing address

Doris Cervantes
7217 N 20TH DR
PHOENIX, AZ 85021-7807
United States

Credit Card transactions

AmericanExpress ending in 1003: December 2, 2024: \$26.88

Item(s) Subtotal:	\$24.75
Shipping & Handling:	\$2.99
Free Shipping:	-----
Total before tax:	\$24.75
Estimated tax to be collected:	\$2.13

Grand Total:	\$26.88

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

[English](#)

[United States](#)

[Help](#)

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)
© 1996-2024, Amazon.com, Inc. or its affiliates



Invoice

Bill To:
 NCLR
 Doris Cervantes
 7217 N 20th Dr
 Phoenix, Arizona 85021

Account ID:
 Invoice Date:
 Invoice #:
 Payment Terms:
 Due Date:
 PO#:

30843
 12/02/2024
 INV02054018
 Due Upon Receipt
 12/02/2024

YOUR SUBSCRIPTIONS	SERVICE PERIOD	TOTAL
10,000 Contacts - Pro - Monthly Contract	12/01/2024-12/31/2024	\$80.00

Current invoice subtotal	\$80.00
Taxes	\$6.32
Current invoice total	\$86.32
Payment received	\$86.32
Adjustment	\$0.00
Credit Memo Applied	\$0.00
Current invoice amount due	\$0.00
Previous Balance	\$0.00

Total Account Balance	\$0.00
------------------------------	---------------

All amounts in USD

YOUR USAGE	USAGE PERIOD	INCLUDED	USED	TOTAL
Contact overages	11/01/2024-11/30/2024	10,000	3,861	\$0.00

Your payment method

CreditCard *****1003

Invoice Comments:

To view invoices in your account or to be enrolled in auto payment by credit card, just click the user link at the top right in your Emma account and select [Billing](#).



Invoice

To process payment via [ACH](#) click here

To download a copy of our W9 click [here](#)

Questions about this bill?

Email us at billing@myemma.com

Cheers!

The Emma Billing Team

Emma Inc.

P.O. Box 737521 Dallas, TX 75373-7521

From: [Panera Bread](#)
To: [Doris Cervantes](#)
Subject: We've received your Kiosk To Go order, Doris!
Date: Wednesday, December 4, 2024 12:57:40 PM

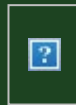
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Your order is in the works.

**Just for you! Enjoy \$5 OFF your next order
of \$15 or more* with code: 15PAN824**

Offer valid thru 12/11/2024. Other restrictions apply.

Hi Doris!



Earn rewards! Join MyPanera.

My Panera



Get Ready for Delicious



**Your order will be ready for Rapid Pick Up
soon!**

KIOSK TO GO INSTRUCTIONS

Collect your order from the pickup area when we call your name.



ORDER SUMMARY: #6051715827824805

5 items • \$55.90 • Rapid Pick-Up

You Pick 2

\$11.78

Autumn Squash Soup
Half Chicken Bacon Rancher
Chips

Qty: 1

Chai Tea Latte

\$4.99

Qty: 1

You Pick 2

\$11.68

Toasted Garden Caprese
Mac & Cheese
Chips

Qty: 1

You Pick 2 **\$16.07**

Half Asian Sesame Chicken Salad
French Ciabatta Dipper
Fruit Cup

Qty: 1

**Blueberry Lavender Lemonade - Naturally
Flavored** **\$4.19**

Qty: 1

Subtotal	\$48.71
Tax	\$4.19
Tip	\$3.00

Order Total **\$55.90**

AMEX ending in 1003 **\$55.90**

CAFE #601829

602-274-0290
2845 N Central Ave
Phoenix, AZ 85012

We bake our items fresh daily and will try our best to fulfill your order exactly as you specify. However, should an issue occur, we'll do our best to replace, substitute or work with you on arrival to adjust the order to your liking.

For quick answers to most questions, please visit our [customer help](#) or call us at 855-3-PANERA (855-372-6372) to speak with a Customer Care specialist. Phone support is available Monday through Saturday from 7am-7pm CST.

Do you need to [cancel](#) your order?

Follow us @panerabread



*Purchase required. Participating U.S. cafes only. Receive \$5 off your next purchase of \$15 or more, excluding taxes, charges and fees, Offer valid for a limited time. Must use code **15PAN824** at checkout. In the case of dine in and drive-thru orders, give code to associate at time of order. **Code will not be automatically applied.** One time use. Delivery order minimum of \$8-10 applies (varies by location), exclusive of any taxes, charges, and fees. Not valid on gift card purchases, catering orders, or third-party delivery site orders. Not valid with other offers. Offer may expire or be terminated without notice due to error, fraud, computer or typographical error, electronic or technical issues, or other unusual or unexpected circumstances. While supplies last. This offer is exclusive to you and your MyPanera account and cannot be reproduced, transferred, or used by anyone else. **Only one MyPanera account is permitted per person. Signing up for more than one MyPanera account per person constitutes fraud and Panera will cancel all accounts and revoke all rewards.** Other restrictions apply. Visit <https://www.panerabread.com/en-us/company-information/terms-of-use.html#themypaneraprogram> for complete MyPanera terms.

[Privacy Policy](#) • [Terms of Use](#)

Panera Bread 1400 South Highway Drive, Suite 100, Fenton, MO 63026

© 2024 Panera Bread. All rights reserved.



**EMBASSY
SUITES**
by Hilton

UNIDOSUS INSTRUCTOR
ATTN: GABRIELLE MCKENZIE
10 E THOMAS ROAD
PHOENIX, AZ 85012

ORIGINAL DATE: 12/18/2024

RECEIPT
CUSTOMER ID: CES935

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE Embassy Suites by Hilton Phoenix Downtown North.

GUEST ROOM CHARGES	3,818.34
FOOD AND BEVERAGE CHARGES	3,064.96
MISCELLANEOUS	0.00
SUBTOTAL	6,883.30
PAYMENTS, DEPOSITS & ADJUSTMENTS	-6,883.30

TOTAL:	0.00
---------------	-------------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO Embassy Suites by Hilton Phoenix Downtown North. "PLEASE REMIT TO": 10 East Thomas Road PHOENIX AZ 85012-3114 TEL +1-602-222-1111

ORIGINAL

Embassy Suites by Hilton Phoenix Downtown North
 STATEMENT OF GUEST FOLIO CHARGES
 UNIDOSUS INSTRUCTOR

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEBITS	TOTAL
BARDEEN, ELLEN	901	12/7/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
CLINE, CONNIE	1016	12/7/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
DIAZ, JANIECE	517	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
DURAN-CHAVEZ, JULIE	919	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
KLENZ, ADRIAN	414	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
LEGASPI, JAIME	713	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
OBRIEN, BERTHA	1013	12/10/2024	672.06	0.00	0.00	0.00	0.00	0.00	0.00	672.06
PINDER, KAREEMA	516	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
ROYER, LAURA	420	12/6/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
STUBER, STACY	720	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
THORNTON, ESMERALDA	719	12/7/2024	448.04	0.00	0.00	10.00	0.00	0.00	0.00	458.04
TOTAL			3,808.34	0.00	0.00	10.00	0.00	0.00	0.00	3,818.34

HILTON

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:18:00 PM
12/7/2024 10:09:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - BARDEEN , ELLEN

1/7/2025

12/5/2024	1257104	GUEST ROOM [RTD FR RM 901 BARDEEN, ELLEN:RCPT B] [RTD FR RM BARDEEN ELLEN 901]	\$199.00
12/5/2024	1257104	RM CITY TAX [RTD FR RM BARDEEN ELLEN 901]	\$10.55
12/5/2024	1257104	RM STATE TAX [RTD FR RM BARDEEN ELLEN 901]	\$14.47
12/6/2024	1258113	GUEST ROOM [RTD FR RM 901 BARDEEN, ELLEN:RCPT B] [RTD FR RM BARDEEN ELLEN 901]	\$199.00
12/6/2024	1258113	RM CITY TAX [RTD FR RM BARDEEN ELLEN 901]	\$10.55
12/6/2024	1258113	RM STATE TAX [RTD FR RM BARDEEN ELLEN 901]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:03:00 PM
12/7/2024 9:14:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - CLINE , CONNIE

1/7/2025

12/5/2024	1256858	GUEST ROOM [RTD FR RM 1016 CLINE, CONNIE:RCPT B] [RTD FR RM CLINE CONNIE 1016]	\$199.00
12/5/2024	1256858	RM CITY TAX [RTD FR RM CLINE CONNIE 1016]	\$10.55
12/5/2024	1256858	RM STATE TAX [RTD FR RM CLINE CONNIE 1016]	\$14.47
12/6/2024	1257881	GUEST ROOM [RTD FR RM 1016 CLINE, CONNIE:RCPT B] [RTD FR RM CLINE CONNIE 1016]	\$199.00
12/6/2024	1257881	RM CITY TAX [RTD FR RM CLINE CONNIE 1016]	\$10.55
12/6/2024	1257881	RM STATE TAX [RTD FR RM CLINE CONNIE 1016]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:22:00 PM
12/6/2024 10:27:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - DIAZ , JANIECE

1/7/2025

12/5/2024	1257002	GUEST ROOM [RTD FR RM 517 DIAZ, JANIECE:RCPT B] [RTD FR RM DIAZ JANIECE 517]	\$199.00
12/5/2024	1257002	RM CITY TAX [RTD FR RM DIAZ JANIECE 517]	\$10.55
12/5/2024	1257002	RM STATE TAX [RTD FR RM DIAZ JANIECE 517]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 11:18:00 PM
12/6/2024 12:28:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - DURAN-CHAVEZ , JULIE

1/7/2025

12/5/2024	1257124	GUEST ROOM [RTD FR RM 919 DURAN-CHAVEZ, JULIE:RCPT B] [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$199.00
12/5/2024	1257124	RM CITY TAX [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$10.55
12/5/2024	1257124	RM STATE TAX [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:57:00 PM
12/6/2024 10:46:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - KLENZ , ADRIAN

1/7/2025

12/5/2024	1256970	GUEST ROOM [RTD FR RM 414 KLENZ, ADRIAN:RCPT B] [RTD FR RM KLENZ ADRIAN 414]	\$199.00
12/5/2024	1256970	RM CITY TAX [RTD FR RM KLENZ ADRIAN 414]	\$10.55
12/5/2024	1256970	RM STATE TAX [RTD FR RM KLENZ ADRIAN 414]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 5:46:00 PM
12/6/2024 12:33:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - LEGASPI , JAIME

1/7/2025

12/5/2024	1257055	GUEST ROOM [RTD FR RM 713 LEGASPI, JAIME:RCPT B] [RTD FR RM LEGASPI JAIME 713]	\$199.00
12/5/2024	1257055	RM CITY TAX [RTD FR RM LEGASPI JAIME 713]	\$10.55
12/5/2024	1257055	RM STATE TAX [RTD FR RM LEGASPI JAIME 713]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/4/2024 3:58:00 PM
12/10/2024 1:29:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - OBRIEN , BERTHA

1/7/2025

12/4/2024	1256087	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/4/2024	1256087	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/4/2024	1256087	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
12/5/2024	1256855	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/5/2024	1256855	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/5/2024	1256855	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
12/6/2024	1257878	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/6/2024	1257878	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/6/2024	1257878	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
		BALANCE	\$672.06

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:25:00 PM
12/6/2024 8:18:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - PINDER , KAREEMA

1/7/2025

12/5/2024	1257001	GUEST ROOM [RTD FR RM 516 PINDER, KAREEMA:RCPT B] [RTD FR RM PINDER KAREEMA 516]	\$199.00
12/5/2024	1257001	RM CITY TAX [RTD FR RM PINDER KAREEMA 516]	\$10.55
12/5/2024	1257001	RM STATE TAX [RTD FR RM PINDER KAREEMA 516]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/4/2024 8:06:00 PM
12/6/2024 8:32:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - ROYER , LAURA

1/7/2025

12/4/2024	1256212	GUEST ROOM [RTD FR RM 420 ROYER, LAURA:RCPT B] [RTD FR RM ROYER LAURA 420]	\$199.00
12/4/2024	1256212	RM CITY TAX [RTD FR RM ROYER LAURA 420]	\$10.55
12/4/2024	1256212	RM STATE TAX [RTD FR RM ROYER LAURA 420]	\$14.47
12/5/2024	1256975	GUEST ROOM [RTD FR RM 420 ROYER, LAURA:RCPT B] [RTD FR RM ROYER LAURA 420]	\$199.00
12/5/2024	1256975	RM CITY TAX [RTD FR RM ROYER LAURA 420]	\$10.55
12/5/2024	1256975	RM STATE TAX [RTD FR RM ROYER LAURA 420]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:53:00 PM
12/6/2024 12:50:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - STUBER , STACY

1/7/2025

12/5/2024	1257064	GUEST ROOM [RTD FR RM 720 STUBER, STACY:RCPT B] [RTD FR RM STUBER STACY 720]	\$199.00
12/5/2024	1257064	RM CITY TAX [RTD FR RM STUBER STACY 720]	\$10.55
12/5/2024	1257064	RM STATE TAX [RTD FR RM STUBER STACY 720]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 12:38:00 PM
12/7/2024 11:10:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - THORNTON , ESMERALDA

1/7/2025

12/5/2024	1257063	GUEST ROOM [RTD FR RM 719 THORNTON, ESMERALDA:RCPT B] [RTD FR RM THORNTON ESMERALDA 719]	\$199.00
12/5/2024	1257063	RM CITY TAX [RTD FR RM THORNTON ESMERALDA 719]	\$10.55
12/5/2024	1257063	RM STATE TAX [RTD FR RM THORNTON ESMERALDA 719]	\$14.47
12/6/2024	1258077	GUEST ROOM [RTD FR RM 719 THORNTON, ESMERALDA:RCPT B] [RTD FR RM THORNTON ESMERALDA 719]	\$199.00
12/6/2024	1258077	RM CITY TAX [RTD FR RM THORNTON ESMERALDA 719]	\$10.55
12/6/2024	1258077	RM STATE TAX [RTD FR RM THORNTON ESMERALDA 719]	\$14.47
12/7/2024	1258271	PARKING [XFR FR RM THORNTON ESMERALDA 719 RCPT B - 12/7/2024] **BALANCE**	\$10.00 \$458.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

Embassy Suites by Hilton Phoenix Downtown North
 STATEMENT OF FOOD & BEVERAGE CHARGES
 UNIDOSUS INSTRUCTOR

DATE	REFERENCE	LOCATION	COVERS	FOOD		BEVERAGE	OTHER		TOTAL
				MEAL	AMOUNT		DESCRIPTION	AMOUNT	

12/9/2024 1259644 BANQUETS 3,064.96

TOTAL							0.00	0.00	0.00	3,064.96
-------	--	--	--	--	--	--	------	------	------	----------

HILTON



Embassy Suites Phoenix Downtown North

10 East Thomas Road, Phoenix, AZ 85012
Phone: 602-222-1111

BEO/Check #: 2407

Page 1 of 1

Date Printed: 12/17/2024

Banquet Check

Post As:	UnidosUS Instructor Meeting	Event Date:	Friday, December 06, 2024
Account:	UnidosUS	Contact:	Doris Cervantes
Address:	3003 N Central Ave Suite 610 Phoenix, AZ 85012	Phone:	+16024764023
		Email:	dorisc425@hotmail.com
		Onsite Contact:	Bertha O'Brien
		Onsite Phone:	
Master Account #:	H1151	Catering Manager:	Irene Contreras
		Booked By:	Gabrielle McKenzie

Event Time	Event Name	Room	Agr	Gtd
8:00 AM - 5:30 PM	Meeting	Yavapai & Patio	20	20
12:00 PM - 1:00 PM	Lunch Buffet	Atrium West	20	20

Food

Quantity	Item	Price	Amount
44	Assorted Coca-Cola Soft Drinks	\$4.00	\$176.00
0	Assorted Bubbly Drinks	\$4.00	\$0.00
1	Freshly Brewed Gourmet Coffee	\$70.00	\$70.00
1	1 - Sliced Fruit / Berries Tray	\$175.00	\$175.00
20	TUSCAN- Lunch Buffet	\$37.00	\$740.00
20	GRAB-N-GO	\$16.00	\$320.00
	Subtotal:		\$1,481.00
	Service Charge:		\$355.44
	State & City Tax 8.60%:		\$157.92
	Food Total:		\$1,994.36

Additional Items

Quantity	Item	Price	Amount
1	Setup Fee \$600 per day	\$600.00	\$600.00
1	1 - Mounted TV Monitor	\$150.00	\$150.00
3	3 - Power Strips and Extension Cords	\$15.00	\$45.00
	Subtotal:		\$795.00
	Service Charge:		\$190.80
	Setup Fee 8.60%:		\$63.98
	State & City Tax 8.60%:		\$20.80
	Additional Items Total:		\$1,070.58

Check Subtotal	\$2,276.00
Total Service Charges	\$546.24
Total Taxes	\$242.70
Check Grand Total	\$3,064.94
Deposit Paid	\$0.00
Balance Due	\$3,064.94

Organization Authorized Signature

Date

Date Printed: 12/17/2024

Embassy Suites by Hilton Phoenix Downtown North
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
UNIDOSUS INSTRUCTOR

ORIGINAL DATE: 12/18/2024

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/5/2024	1256520	CREDIT CARD	-5,000.00
12/5/2024	1256521	CREDIT CARD	-2,500.00
12/5/2024	1256522	CREDIT CARD	-1,500.00
12/18/2024	1256521	CREDIT CARD	616.70
12/18/2024	1256522	CREDIT CARD	1,500.00
TOTAL			(6,883.30)

HILTON



**EMBASSY
SUITES**
by Hilton

UNIDOSUS INSTRUCTOR
ATTN: GABRIELLE MCKENZIE
10 E THOMAS ROAD
PHOENIX, AZ 85012

ORIGINAL DATE: 12/18/2024

RECEIPT
CUSTOMER ID: CES935

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE Embassy Suites by Hilton Phoenix Downtown North.

GUEST ROOM CHARGES	3,818.34
FOOD AND BEVERAGE CHARGES	3,064.96
MISCELLANEOUS	0.00
SUBTOTAL	6,883.30
PAYMENTS, DEPOSITS & ADJUSTMENTS	-6,883.30

TOTAL:	0.00
---------------	-------------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO Embassy Suites by Hilton Phoenix Downtown North. "PLEASE REMIT TO": 10 East Thomas Road PHOENIX AZ 85012-3114 TEL +1-602-222-1111

ORIGINAL

Embassy Suites by Hilton Phoenix Downtown North
 STATEMENT OF GUEST FOLIO CHARGES
 UNIDOSUS INSTRUCTOR

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEBITS	TOTAL
BARDEEN, ELLEN	901	12/7/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
CLINE, CONNIE	1016	12/7/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
DIAZ, JANIECE	517	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
DURAN-CHAVEZ, JULIE	919	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
KLENZ, ADRIAN	414	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
LEGASPI, JAIME	713	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
OBRIEN, BERTHA	1013	12/10/2024	672.06	0.00	0.00	0.00	0.00	0.00	0.00	672.06
PINDER, KAREEMA	516	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
ROYER, LAURA	420	12/6/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
STUBER, STACY	720	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
THORNTON, ESMERALDA	719	12/7/2024	448.04	0.00	0.00	10.00	0.00	0.00	0.00	458.04
TOTAL			3,808.34	0.00	0.00	10.00	0.00	0.00	0.00	3,818.34

HILTON

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:18:00 PM
12/7/2024 10:09:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - BARDEEN , ELLEN

1/7/2025

12/5/2024	1257104	GUEST ROOM [RTD FR RM 901 BARDEEN, ELLEN:RCPT B] [RTD FR RM BARDEEN ELLEN 901]	\$199.00
12/5/2024	1257104	RM CITY TAX [RTD FR RM BARDEEN ELLEN 901]	\$10.55
12/5/2024	1257104	RM STATE TAX [RTD FR RM BARDEEN ELLEN 901]	\$14.47
12/6/2024	1258113	GUEST ROOM [RTD FR RM 901 BARDEEN, ELLEN:RCPT B] [RTD FR RM BARDEEN ELLEN 901]	\$199.00
12/6/2024	1258113	RM CITY TAX [RTD FR RM BARDEEN ELLEN 901]	\$10.55
12/6/2024	1258113	RM STATE TAX [RTD FR RM BARDEEN ELLEN 901]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:03:00 PM
12/7/2024 9:14:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - CLINE, CONNIE

1/7/2025

12/5/2024	1256858	GUEST ROOM [RTD FR RM 1016 CLINE, CONNIE:RCPT B] [RTD FR RM CLINE CONNIE 1016]	\$199.00
12/5/2024	1256858	RM CITY TAX [RTD FR RM CLINE CONNIE 1016]	\$10.55
12/5/2024	1256858	RM STATE TAX [RTD FR RM CLINE CONNIE 1016]	\$14.47
12/6/2024	1257881	GUEST ROOM [RTD FR RM 1016 CLINE, CONNIE:RCPT B] [RTD FR RM CLINE CONNIE 1016]	\$199.00
12/6/2024	1257881	RM CITY TAX [RTD FR RM CLINE CONNIE 1016]	\$10.55
12/6/2024	1257881	RM STATE TAX [RTD FR RM CLINE CONNIE 1016]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:22:00 PM
12/6/2024 10:27:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - DIAZ , JANIECE

1/7/2025

12/5/2024	1257002	GUEST ROOM [RTD FR RM 517 DIAZ, JANIECE:RCPT B] [RTD FR RM DIAZ JANIECE 517]	\$199.00
12/5/2024	1257002	RM CITY TAX [RTD FR RM DIAZ JANIECE 517]	\$10.55
12/5/2024	1257002	RM STATE TAX [RTD FR RM DIAZ JANIECE 517]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 11:18:00 PM
12/6/2024 12:28:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - DURAN-CHAVEZ , JULIE

1/7/2025

12/5/2024	1257124	GUEST ROOM [RTD FR RM 919 DURAN-CHAVEZ, JULIE:RCPT B] [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$199.00
12/5/2024	1257124	RM CITY TAX [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$10.55
12/5/2024	1257124	RM STATE TAX [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:57:00 PM
12/6/2024 10:46:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - KLENZ , ADRIAN

1/7/2025

12/5/2024	1256970	GUEST ROOM [RTD FR RM 414 KLENZ, ADRIAN:RCPT B] [RTD FR RM KLENZ ADRIAN 414]	\$199.00
12/5/2024	1256970	RM CITY TAX [RTD FR RM KLENZ ADRIAN 414]	\$10.55
12/5/2024	1256970	RM STATE TAX [RTD FR RM KLENZ ADRIAN 414]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 5:46:00 PM
12/6/2024 12:33:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - LEGASPI, JAIME

1/7/2025

12/5/2024	1257055	GUEST ROOM [RTD FR RM 713 LEGASPI, JAIME:RCPT B] [RTD FR RM LEGASPI JAIME 713]	\$199.00
12/5/2024	1257055	RM CITY TAX [RTD FR RM LEGASPI JAIME 713]	\$10.55
12/5/2024	1257055	RM STATE TAX [RTD FR RM LEGASPI JAIME 713]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/4/2024 3:58:00 PM
12/10/2024 1:29:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - OBRIEN , BERTHA

1/7/2025

12/4/2024	1256087	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/4/2024	1256087	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/4/2024	1256087	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
12/5/2024	1256855	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/5/2024	1256855	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/5/2024	1256855	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
12/6/2024	1257878	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/6/2024	1257878	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/6/2024	1257878	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
		BALANCE	\$672.06

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:25:00 PM
12/6/2024 8:18:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - PINDER , KAREEMA

1/7/2025

12/5/2024	1257001	GUEST ROOM [RTD FR RM 516 PINDER, KAREEMA:RCPT B] [RTD FR RM PINDER KAREEMA 516]	\$199.00
12/5/2024	1257001	RM CITY TAX [RTD FR RM PINDER KAREEMA 516]	\$10.55
12/5/2024	1257001	RM STATE TAX [RTD FR RM PINDER KAREEMA 516]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/4/2024 8:06:00 PM
12/6/2024 8:32:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - ROYER , LAURA

1/7/2025

12/4/2024	1256212	GUEST ROOM [RTD FR RM 420 ROYER, LAURA:RCPT B] [RTD FR RM ROYER LAURA 420]	\$199.00
12/4/2024	1256212	RM CITY TAX [RTD FR RM ROYER LAURA 420]	\$10.55
12/4/2024	1256212	RM STATE TAX [RTD FR RM ROYER LAURA 420]	\$14.47
12/5/2024	1256975	GUEST ROOM [RTD FR RM 420 ROYER, LAURA:RCPT B] [RTD FR RM ROYER LAURA 420]	\$199.00
12/5/2024	1256975	RM CITY TAX [RTD FR RM ROYER LAURA 420]	\$10.55
12/5/2024	1256975	RM STATE TAX [RTD FR RM ROYER LAURA 420]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:53:00 PM
12/6/2024 12:50:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - STUBER , STACY

1/7/2025

12/5/2024	1257064	GUEST ROOM [RTD FR RM 720 STUBER, STACY:RCPT B] [RTD FR RM STUBER STACY 720]	\$199.00
12/5/2024	1257064	RM CITY TAX [RTD FR RM STUBER STACY 720]	\$10.55
12/5/2024	1257064	RM STATE TAX [RTD FR RM STUBER STACY 720]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 12:38:00 PM
12/7/2024 11:10:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - THORNTON , ESMERALDA

1/7/2025

12/5/2024	1257063	GUEST ROOM [RTD FR RM 719 THORNTON, ESMERALDA:RCPT B] [RTD FR RM THORNTON ESMERALDA 719]	\$199.00
12/5/2024	1257063	RM CITY TAX [RTD FR RM THORNTON ESMERALDA 719]	\$10.55
12/5/2024	1257063	RM STATE TAX [RTD FR RM THORNTON ESMERALDA 719]	\$14.47
12/6/2024	1258077	GUEST ROOM [RTD FR RM 719 THORNTON, ESMERALDA:RCPT B] [RTD FR RM THORNTON ESMERALDA 719]	\$199.00
12/6/2024	1258077	RM CITY TAX [RTD FR RM THORNTON ESMERALDA 719]	\$10.55
12/6/2024	1258077	RM STATE TAX [RTD FR RM THORNTON ESMERALDA 719]	\$14.47
12/7/2024	1258271	PARKING [XFR FR RM THORNTON ESMERALDA 719 RCPT B - 12/7/2024] **BALANCE**	\$10.00 \$458.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

**Embassy Suites by Hilton Phoenix Downtown North
STATEMENT OF FOOD & BEVERAGE CHARGES
UNIDOSUS INSTRUCTOR**

DATE	REFERENCE	LOCATION	COVERS	FOOD		BEVERAGE	OTHER		TOTAL
				MEAL	AMOUNT		DESCRIPTION	AMOUNT	

12/9/2024 1259644 BANQUETS 3,064.96

	TOTAL	0.00	0.00	0.00	3,064.96
--	--------------	-------------	-------------	-------------	-----------------

HILTON



Embassy Suites Phoenix Downtown North

10 East Thomas Road, Phoenix, AZ 85012
Phone: 602-222-1111

BEO/Check #: 2407

Page 1 of 1

Date Printed: 12/17/2024

Banquet Check

Post As:	UnidosUS Instructor Meeting	Event Date:	Friday, December 06, 2024
Account:	UnidosUS	Contact:	Doris Cervantes
Address:	3003 N Central Ave Suite 610 Phoenix, AZ 85012	Phone:	+16024764023
		Email:	dorisc425@hotmail.com
		Onsite Contact:	Bertha O'Brien
		Onsite Phone:	
Master Account #:	H1151	Catering Manager:	Irene Contreras
		Booked By:	Gabrielle McKenzie

Event Time	Event Name	Room	Agr	Gtd
8:00 AM - 5:30 PM	Meeting	Yavapai & Paño	20	20
12:00 PM - 1:00 PM	Lunch Buffet	Atrium West	20	20

Food

Quantity	Item	Price	Amount
44	Assorted Coca-Cola Soft Drinks	\$4.00	\$176.00
0	Assorted Bubbly Drinks	\$4.00	\$0.00
1	Freshly Brewed Gourmet Coffee	\$70.00	\$70.00
1	1 - Sliced Fruit / Berries Tray	\$175.00	\$175.00
20	TUSCAN- Lunch Buffet	\$37.00	\$740.00
20	GRAB-N-GO	\$16.00	\$320.00
	Subtotal:		\$1,481.00
	Service Charge:		\$355.44
	State & City Tax 8.60%:		\$157.92
	Food Total:		\$1,994.36

Additional Items

Quantity	Item	Price	Amount
1	Setup Fee \$600 per day	\$600.00	\$600.00
1	1 - Mounted TV Monitor	\$150.00	\$150.00
3	3 - Power Strips and Extension Cords	\$15.00	\$45.00
	Subtotal:		\$795.00
	Service Charge:		\$190.80
	Setup Fee 8.60%:		\$63.98
	State & City Tax 8.60%:		\$20.80
	Additional Items Total:		\$1,070.58

Check Subtotal	\$2,276.00
Total Service Charges	\$546.24
Total Taxes	\$242.70
Check Grand Total	\$3,064.94
Deposit Paid	\$0.00
Balance Due	\$3,064.94

Organization Authorized Signature

Date

Date Printed: 12/17/2024

Embassy Suites by Hilton Phoenix Downtown North
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
UNIDOSUS INSTRUCTOR

ORIGINAL DATE: 12/18/2024

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/5/2024	1256520	CREDIT CARD	-5,000.00
12/5/2024	1256521	CREDIT CARD	-2,500.00
12/5/2024	1256522	CREDIT CARD	-1,500.00
12/18/2024	1256521	CREDIT CARD	616.70
12/18/2024	1256522	CREDIT CARD	1,500.00
TOTAL			(6,883.30)

HILTON



**EMBASSY
SUITES**
by Hilton

UNIDOSUS INSTRUCTOR
ATTN: GABRIELLE MCKENZIE
10 E THOMAS ROAD
PHOENIX, AZ 85012

ORIGINAL DATE: 12/18/2024

RECEIPT
CUSTOMER ID: CES935

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE Embassy Suites by Hilton Phoenix Downtown North.

GUEST ROOM CHARGES	3,818.34
FOOD AND BEVERAGE CHARGES	3,064.96
MISCELLANEOUS	0.00
SUBTOTAL	6,883.30
PAYMENTS, DEPOSITS & ADJUSTMENTS	-6,883.30

TOTAL:	0.00
---------------	-------------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO Embassy Suites by Hilton Phoenix Downtown North. "PLEASE REMIT TO": 10 East Thomas Road PHOENIX AZ 85012-3114 TEL +1-602-222-1111

ORIGINAL

Embassy Suites by Hilton Phoenix Downtown North
 STATEMENT OF GUEST FOLIO CHARGES
 UNIDOSUS INSTRUCTOR

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEBITS	TOTAL
BARDEEN, ELLEN	901	12/7/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
CLINE, CONNIE	1016	12/7/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
DIAZ, JANIECE	517	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
DURAN-CHAVEZ, JULIE	919	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
KLENZ, ADRIAN	414	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
LEGASPI, JAIME	713	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
OBRIEN, BERTHA	1013	12/10/2024	672.06	0.00	0.00	0.00	0.00	0.00	0.00	672.06
PINDER, KAREEMA	516	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
ROYER, LAURA	420	12/6/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
STUBER, STACY	720	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
THORNTON, ESMERALDA	719	12/7/2024	448.04	0.00	0.00	10.00	0.00	0.00	0.00	458.04
TOTAL			3,808.34	0.00	0.00	10.00	0.00	0.00	0.00	3,818.34

HILTON

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:18:00 PM
12/7/2024 10:09:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - BARDEEN , ELLEN

1/7/2025

12/5/2024	1257104	GUEST ROOM [RTD FR RM 901 BARDEEN, ELLEN:RCPT B] [RTD FR RM BARDEEN ELLEN 901]	\$199.00
12/5/2024	1257104	RM CITY TAX [RTD FR RM BARDEEN ELLEN 901]	\$10.55
12/5/2024	1257104	RM STATE TAX [RTD FR RM BARDEEN ELLEN 901]	\$14.47
12/6/2024	1258113	GUEST ROOM [RTD FR RM 901 BARDEEN, ELLEN:RCPT B] [RTD FR RM BARDEEN ELLEN 901]	\$199.00
12/6/2024	1258113	RM CITY TAX [RTD FR RM BARDEEN ELLEN 901]	\$10.55
12/6/2024	1258113	RM STATE TAX [RTD FR RM BARDEEN ELLEN 901]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:03:00 PM
12/7/2024 9:14:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - CLINE, CONNIE

1/7/2025

12/5/2024	1256858	GUEST ROOM [RTD FR RM 1016 CLINE, CONNIE:RCPT B] [RTD FR RM CLINE CONNIE 1016]	\$199.00
12/5/2024	1256858	RM CITY TAX [RTD FR RM CLINE CONNIE 1016]	\$10.55
12/5/2024	1256858	RM STATE TAX [RTD FR RM CLINE CONNIE 1016]	\$14.47
12/6/2024	1257881	GUEST ROOM [RTD FR RM 1016 CLINE, CONNIE:RCPT B] [RTD FR RM CLINE CONNIE 1016]	\$199.00
12/6/2024	1257881	RM CITY TAX [RTD FR RM CLINE CONNIE 1016]	\$10.55
12/6/2024	1257881	RM STATE TAX [RTD FR RM CLINE CONNIE 1016]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:22:00 PM
12/6/2024 10:27:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - DIAZ , JANIECE

1/7/2025

12/5/2024	1257002	GUEST ROOM [RTD FR RM 517 DIAZ, JANIECE:RCPT B] [RTD FR RM DIAZ JANIECE 517]	\$199.00
12/5/2024	1257002	RM CITY TAX [RTD FR RM DIAZ JANIECE 517]	\$10.55
12/5/2024	1257002	RM STATE TAX [RTD FR RM DIAZ JANIECE 517]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 11:18:00 PM
12/6/2024 12:28:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - DURAN-CHAVEZ , JULIE

1/7/2025

12/5/2024	1257124	GUEST ROOM [RTD FR RM 919 DURAN-CHAVEZ, JULIE:RCPT B] [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$199.00
12/5/2024	1257124	RM CITY TAX [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$10.55
12/5/2024	1257124	RM STATE TAX [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:57:00 PM
12/6/2024 10:46:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - KLENZ , ADRIAN

1/7/2025

12/5/2024	1256970	GUEST ROOM [RTD FR RM 414 KLENZ, ADRIAN:RCPT B] [RTD FR RM KLENZ ADRIAN 414]	\$199.00
12/5/2024	1256970	RM CITY TAX [RTD FR RM KLENZ ADRIAN 414]	\$10.55
12/5/2024	1256970	RM STATE TAX [RTD FR RM KLENZ ADRIAN 414]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 5:46:00 PM
12/6/2024 12:33:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - LEGASPI, JAIME

1/7/2025

12/5/2024	1257055	GUEST ROOM [RTD FR RM 713 LEGASPI, JAIME:RCPT B] [RTD FR RM LEGASPI JAIME 713]	\$199.00
12/5/2024	1257055	RM CITY TAX [RTD FR RM LEGASPI JAIME 713]	\$10.55
12/5/2024	1257055	RM STATE TAX [RTD FR RM LEGASPI JAIME 713]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/4/2024 3:58:00 PM
12/10/2024 1:29:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - OBRIEN , BERTHA

1/7/2025

12/4/2024	1256087	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/4/2024	1256087	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/4/2024	1256087	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
12/5/2024	1256855	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/5/2024	1256855	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/5/2024	1256855	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
12/6/2024	1257878	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/6/2024	1257878	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/6/2024	1257878	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
		BALANCE	\$672.06

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:25:00 PM
12/6/2024 8:18:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - PINDER , KAREEMA

1/7/2025

12/5/2024	1257001	GUEST ROOM [RTD FR RM 516 PINDER, KAREEMA:RCPT B] [RTD FR RM PINDER KAREEMA 516]	\$199.00
12/5/2024	1257001	RM CITY TAX [RTD FR RM PINDER KAREEMA 516]	\$10.55
12/5/2024	1257001	RM STATE TAX [RTD FR RM PINDER KAREEMA 516]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/4/2024 8:06:00 PM
12/6/2024 8:32:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - ROYER , LAURA

1/7/2025

12/4/2024	1256212	GUEST ROOM [RTD FR RM 420 ROYER, LAURA:RCPT B] [RTD FR RM ROYER LAURA 420]	\$199.00
12/4/2024	1256212	RM CITY TAX [RTD FR RM ROYER LAURA 420]	\$10.55
12/4/2024	1256212	RM STATE TAX [RTD FR RM ROYER LAURA 420]	\$14.47
12/5/2024	1256975	GUEST ROOM [RTD FR RM 420 ROYER, LAURA:RCPT B] [RTD FR RM ROYER LAURA 420]	\$199.00
12/5/2024	1256975	RM CITY TAX [RTD FR RM ROYER LAURA 420]	\$10.55
12/5/2024	1256975	RM STATE TAX [RTD FR RM ROYER LAURA 420]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:53:00 PM
12/6/2024 12:50:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - STUBER , STACY

1/7/2025

12/5/2024	1257064	GUEST ROOM [RTD FR RM 720 STUBER, STACY:RCPT B] [RTD FR RM STUBER STACY 720]	\$199.00
12/5/2024	1257064	RM CITY TAX [RTD FR RM STUBER STACY 720]	\$10.55
12/5/2024	1257064	RM STATE TAX [RTD FR RM STUBER STACY 720]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 12:38:00 PM
12/7/2024 11:10:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - THORNTON , ESMERALDA

1/7/2025

12/5/2024	1257063	GUEST ROOM [RTD FR RM 719 THORNTON, ESMERALDA:RCPT B] [RTD FR RM THORNTON ESMERALDA 719]	\$199.00
12/5/2024	1257063	RM CITY TAX [RTD FR RM THORNTON ESMERALDA 719]	\$10.55
12/5/2024	1257063	RM STATE TAX [RTD FR RM THORNTON ESMERALDA 719]	\$14.47
12/6/2024	1258077	GUEST ROOM [RTD FR RM 719 THORNTON, ESMERALDA:RCPT B] [RTD FR RM THORNTON ESMERALDA 719]	\$199.00
12/6/2024	1258077	RM CITY TAX [RTD FR RM THORNTON ESMERALDA 719]	\$10.55
12/6/2024	1258077	RM STATE TAX [RTD FR RM THORNTON ESMERALDA 719]	\$14.47
12/7/2024	1258271	PARKING [XFR FR RM THORNTON ESMERALDA 719 RCPT B - 12/7/2024] **BALANCE**	\$10.00 \$458.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

Embassy Suites by Hilton Phoenix Downtown North
 STATEMENT OF FOOD & BEVERAGE CHARGES
 UNIDOSUS INSTRUCTOR

DATE	REFERENCE	LOCATION	COVERS	FOOD		BEVERAGE	OTHER		TOTAL
				MEAL	AMOUNT		DESCRIPTION	AMOUNT	

12/9/2024 1259644 BANQUETS 3,064.96

TOTAL							0.00	0.00	0.00	3,064.96
-------	--	--	--	--	--	--	------	------	------	----------

HILTON



Embassy Suites Phoenix Downtown North

10 East Thomas Road, Phoenix, AZ 85012
Phone: 602-222-1111

BEO/Check #: 2407

Page 1 of 1

Date Printed: 12/17/2024

Banquet Check

Post As:	UnidosUS Instructor Meeting	Event Date:	Friday, December 06, 2024
Account:	UnidosUS	Contact:	Doris Cervantes
Address:	3003 N Central Ave Suite 610 Phoenix, AZ 85012	Phone:	+16024764023
		Email:	dorisc425@hotmail.com
		Onsite Contact:	Bertha O'Brien
		Onsite Phone:	
Master Account #:	H1151	Catering Manager:	Irene Contreras
		Booked By:	Gabrielle McKenzie

Event Time	Event Name	Room	Agr	Gtd
8:00 AM - 5:30 PM	Meeting	Yavapai & Patio	20	20
12:00 PM - 1:00 PM	Lunch Buffet	Atrium West	20	20

Food

Quantity	Item	Price	Amount
44	Assorted Coca-Cola Soft Drinks	\$4.00	\$176.00
0	Assorted Bubbly Drinks	\$4.00	\$0.00
1	Freshly Brewed Gourmet Coffee	\$70.00	\$70.00
1	1 - Sliced Fruit / Berries Tray	\$175.00	\$175.00
20	TUSCAN- Lunch Buffet	\$37.00	\$740.00
20	GRAB-N-GO	\$16.00	\$320.00
	Subtotal:		\$1,481.00
	Service Charge:		\$355.44
	State & City Tax 8.60%:		\$157.92
	Food Total:		\$1,994.36

Additional Items

Quantity	Item	Price	Amount
1	Setup Fee \$600 per day	\$600.00	\$600.00
1	1 - Mounted TV Monitor	\$150.00	\$150.00
3	3 - Power Strips and Extension Cords	\$15.00	\$45.00
	Subtotal:		\$795.00
	Service Charge:		\$190.80
	Setup Fee 8.60%:		\$63.98
	State & City Tax 8.60%:		\$20.80
	Additional Items Total:		\$1,070.58

Check Subtotal	\$2,276.00
Total Service Charges	\$546.24
Total Taxes	\$242.70
Check Grand Total	\$3,064.94
Deposit Paid	\$0.00
Balance Due	\$3,064.94

Organization Authorized Signature

Date

Date Printed: 12/17/2024

Embassy Suites by Hilton Phoenix Downtown North
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
UNIDOSUS INSTRUCTOR

ORIGINAL DATE: 12/18/2024

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/5/2024	1256520	CREDIT CARD	-5,000.00
12/5/2024	1256521	CREDIT CARD	-2,500.00
12/5/2024	1256522	CREDIT CARD	-1,500.00
12/18/2024	1256521	CREDIT CARD	616.70
12/18/2024	1256522	CREDIT CARD	1,500.00
TOTAL			(6,883.30)

HILTON



**EMBASSY
SUITES**
by Hilton

UNIDOSUS INSTRUCTOR
ATTN: GABRIELLE MCKENZIE
10 E THOMAS ROAD
PHOENIX, AZ 85012

ORIGINAL DATE: 12/18/2024

RECEIPT
CUSTOMER ID: CES935

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE Embassy Suites by Hilton Phoenix Downtown North.

GUEST ROOM CHARGES	3,818.34
FOOD AND BEVERAGE CHARGES	3,064.96
MISCELLANEOUS	0.00
SUBTOTAL	6,883.30
PAYMENTS, DEPOSITS & ADJUSTMENTS	-6,883.30

TOTAL:	0.00
---------------	-------------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO Embassy Suites by Hilton Phoenix Downtown North. "PLEASE REMIT TO": 10 East Thomas Road PHOENIX AZ 85012-3114 TEL +1-602-222-1111

ORIGINAL

Embassy Suites by Hilton Phoenix Downtown North
 STATEMENT OF GUEST FOLIO CHARGES
 UNIDOSUS INSTRUCTOR

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEBITS	TOTAL
BARDEEN, ELLEN	901	12/7/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
CLINE, CONNIE	1016	12/7/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
DIAZ, JANIECE	517	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
DURAN-CHAVEZ, JULIE	919	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
KLENZ, ADRIAN	414	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
LEGASPI, JAIME	713	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
OBRIEN, BERTHA	1013	12/10/2024	672.06	0.00	0.00	0.00	0.00	0.00	0.00	672.06
PINDER, KAREEMA	516	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
ROYER, LAURA	420	12/6/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
STUBER, STACY	720	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
THORNTON, ESMERALDA	719	12/7/2024	448.04	0.00	0.00	10.00	0.00	0.00	0.00	458.04
TOTAL			3,808.34	0.00	0.00	10.00	0.00	0.00	0.00	3,818.34

HILTON

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:18:00 PM
12/7/2024 10:09:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - BARDEEN , ELLEN

1/7/2025

12/5/2024	1257104	GUEST ROOM [RTD FR RM 901 BARDEEN, ELLEN:RCPT B] [RTD FR RM BARDEEN ELLEN 901]	\$199.00
12/5/2024	1257104	RM CITY TAX [RTD FR RM BARDEEN ELLEN 901]	\$10.55
12/5/2024	1257104	RM STATE TAX [RTD FR RM BARDEEN ELLEN 901]	\$14.47
12/6/2024	1258113	GUEST ROOM [RTD FR RM 901 BARDEEN, ELLEN:RCPT B] [RTD FR RM BARDEEN ELLEN 901]	\$199.00
12/6/2024	1258113	RM CITY TAX [RTD FR RM BARDEEN ELLEN 901]	\$10.55
12/6/2024	1258113	RM STATE TAX [RTD FR RM BARDEEN ELLEN 901]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:03:00 PM
12/7/2024 9:14:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - CLINE , CONNIE

1/7/2025

12/5/2024	1256858	GUEST ROOM [RTD FR RM 1016 CLINE, CONNIE:RCPT B] [RTD FR RM CLINE CONNIE 1016]	\$199.00
12/5/2024	1256858	RM CITY TAX [RTD FR RM CLINE CONNIE 1016]	\$10.55
12/5/2024	1256858	RM STATE TAX [RTD FR RM CLINE CONNIE 1016]	\$14.47
12/6/2024	1257881	GUEST ROOM [RTD FR RM 1016 CLINE, CONNIE:RCPT B] [RTD FR RM CLINE CONNIE 1016]	\$199.00
12/6/2024	1257881	RM CITY TAX [RTD FR RM CLINE CONNIE 1016]	\$10.55
12/6/2024	1257881	RM STATE TAX [RTD FR RM CLINE CONNIE 1016]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:22:00 PM
12/6/2024 10:27:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - DIAZ , JANIECE

1/7/2025

12/5/2024	1257002	GUEST ROOM [RTD FR RM 517 DIAZ, JANIECE:RCPT B] [RTD FR RM DIAZ JANIECE 517]	\$199.00
12/5/2024	1257002	RM CITY TAX [RTD FR RM DIAZ JANIECE 517]	\$10.55
12/5/2024	1257002	RM STATE TAX [RTD FR RM DIAZ JANIECE 517]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 11:18:00 PM
12/6/2024 12:28:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - DURAN-CHAVEZ , JULIE

1/7/2025

12/5/2024	1257124	GUEST ROOM [RTD FR RM 919 DURAN-CHAVEZ, JULIE:RCPT B] [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$199.00
12/5/2024	1257124	RM CITY TAX [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$10.55
12/5/2024	1257124	RM STATE TAX [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:57:00 PM
12/6/2024 10:46:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - KLENZ , ADRIAN

1/7/2025

12/5/2024	1256970	GUEST ROOM [RTD FR RM 414 KLENZ, ADRIAN:RCPT B] [RTD FR RM KLENZ ADRIAN 414]	\$199.00
12/5/2024	1256970	RM CITY TAX [RTD FR RM KLENZ ADRIAN 414]	\$10.55
12/5/2024	1256970	RM STATE TAX [RTD FR RM KLENZ ADRIAN 414]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 5:46:00 PM
12/6/2024 12:33:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - LEGASPI, JAIME

1/7/2025

12/5/2024	1257055	GUEST ROOM [RTD FR RM 713 LEGASPI, JAIME:RCPT B] [RTD FR RM LEGASPI JAIME 713]	\$199.00
12/5/2024	1257055	RM CITY TAX [RTD FR RM LEGASPI JAIME 713]	\$10.55
12/5/2024	1257055	RM STATE TAX [RTD FR RM LEGASPI JAIME 713]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/4/2024 3:58:00 PM
12/10/2024 1:29:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - OBRIEN , BERTHA

1/7/2025

12/4/2024	1256087	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/4/2024	1256087	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/4/2024	1256087	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
12/5/2024	1256855	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/5/2024	1256855	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/5/2024	1256855	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
12/6/2024	1257878	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/6/2024	1257878	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/6/2024	1257878	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
		BALANCE	\$672.06

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:25:00 PM
12/6/2024 8:18:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - PINDER , KAREEMA

1/7/2025

12/5/2024	1257001	GUEST ROOM [RTD FR RM 516 PINDER, KAREEMA:RCPT B] [RTD FR RM PINDER KAREEMA 516]	\$199.00
12/5/2024	1257001	RM CITY TAX [RTD FR RM PINDER KAREEMA 516]	\$10.55
12/5/2024	1257001	RM STATE TAX [RTD FR RM PINDER KAREEMA 516]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/4/2024 8:06:00 PM
12/6/2024 8:32:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - ROYER , LAURA

1/7/2025

12/4/2024	1256212	GUEST ROOM [RTD FR RM 420 ROYER, LAURA:RCPT B] [RTD FR RM ROYER LAURA 420]	\$199.00
12/4/2024	1256212	RM CITY TAX [RTD FR RM ROYER LAURA 420]	\$10.55
12/4/2024	1256212	RM STATE TAX [RTD FR RM ROYER LAURA 420]	\$14.47
12/5/2024	1256975	GUEST ROOM [RTD FR RM 420 ROYER, LAURA:RCPT B] [RTD FR RM ROYER LAURA 420]	\$199.00
12/5/2024	1256975	RM CITY TAX [RTD FR RM ROYER LAURA 420]	\$10.55
12/5/2024	1256975	RM STATE TAX [RTD FR RM ROYER LAURA 420]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:53:00 PM
12/6/2024 12:50:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - STUBER , STACY

1/7/2025

12/5/2024	1257064	GUEST ROOM [RTD FR RM 720 STUBER, STACY:RCPT B] [RTD FR RM STUBER STACY 720]	\$199.00
12/5/2024	1257064	RM CITY TAX [RTD FR RM STUBER STACY 720]	\$10.55
12/5/2024	1257064	RM STATE TAX [RTD FR RM STUBER STACY 720]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 12:38:00 PM
12/7/2024 11:10:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - THORNTON , ESMERALDA

1/7/2025

12/5/2024	1257063	GUEST ROOM [RTD FR RM 719 THORNTON, ESMERALDA:RCPT B] [RTD FR RM THORNTON ESMERALDA 719]	\$199.00
12/5/2024	1257063	RM CITY TAX [RTD FR RM THORNTON ESMERALDA 719]	\$10.55
12/5/2024	1257063	RM STATE TAX [RTD FR RM THORNTON ESMERALDA 719]	\$14.47
12/6/2024	1258077	GUEST ROOM [RTD FR RM 719 THORNTON, ESMERALDA:RCPT B] [RTD FR RM THORNTON ESMERALDA 719]	\$199.00
12/6/2024	1258077	RM CITY TAX [RTD FR RM THORNTON ESMERALDA 719]	\$10.55
12/6/2024	1258077	RM STATE TAX [RTD FR RM THORNTON ESMERALDA 719]	\$14.47
12/7/2024	1258271	PARKING [XFR FR RM THORNTON ESMERALDA 719 RCPT B - 12/7/2024] **BALANCE**	\$10.00 \$458.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

**Embassy Suites by Hilton Phoenix Downtown North
STATEMENT OF FOOD & BEVERAGE CHARGES
UNIDOSUS INSTRUCTOR**

DATE	REFERENCE	LOCATION	COVERS	FOOD		BEVERAGE	OTHER		TOTAL
				MEAL	AMOUNT		DESCRIPTION	AMOUNT	

12/9/2024 1259644 BANQUETS 3,064.96

TOTAL							0.00	0.00	0.00	3,064.96
--------------	--	--	--	--	--	--	-------------	-------------	-------------	-----------------

HILTON



Embassy Suites Phoenix Downtown North

10 East Thomas Road, Phoenix, AZ 85012
Phone: 602-222-1111

BEO/Check #: 2407

Page 1 of 1

Date Printed: 12/17/2024

Banquet Check

Post As:	UnidosUS Instructor Meeting	Event Date:	Friday, December 06, 2024
Account:	UnidosUS	Contact:	Doris Cervantes
Address:	3003 N Central Ave Suite 610 Phoenix, AZ 85012	Phone:	+16024764023
		Email:	dorisc425@hotmail.com
		Onsite Contact:	Bertha O'Brien
		Onsite Phone:	
Master Account #:	H1151	Catering Manager:	Irene Contreras
		Booked By:	Gabrielle McKenzie

Event Time	Event Name	Room	Agr	Gtd
8:00 AM - 5:30 PM	Meeting	Yavapai & Paño	20	20
12:00 PM - 1:00 PM	Lunch Buffet	Atrium West	20	20

Food

Quantity	Item	Price	Amount
44	Assorted Coca-Cola Soft Drinks	\$4.00	\$176.00
0	Assorted Bubbly Drinks	\$4.00	\$0.00
1	Freshly Brewed Gourmet Coffee	\$70.00	\$70.00
1	1 - Sliced Fruit / Berries Tray	\$175.00	\$175.00
20	TUSCAN- Lunch Buffet	\$37.00	\$740.00
20	GRAB-N-GO	\$16.00	\$320.00
	Subtotal:		\$1,481.00
	Service Charge:		\$355.44
	State & City Tax 8.60%:		\$157.92
	Food Total:		\$1,994.36

Additional Items

Quantity	Item	Price	Amount
1	Setup Fee \$600 per day	\$600.00	\$600.00
1	1 - Mounted TV Monitor	\$150.00	\$150.00
3	3 - Power Strips and Extension Cords	\$15.00	\$45.00
	Subtotal:		\$795.00
	Service Charge:		\$190.80
	Setup Fee 8.60%:		\$63.98
	State & City Tax 8.60%:		\$20.80
	Additional Items Total:		\$1,070.58

Check Subtotal	\$2,276.00
Total Service Charges	\$546.24
Total Taxes	\$242.70
Check Grand Total	\$3,064.94
Deposit Paid	\$0.00
Balance Due	\$3,064.94

Organization Authorized Signature

Date

Date Printed: 12/17/2024

Embassy Suites by Hilton Phoenix Downtown North
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
UNIDOSUS INSTRUCTOR

ORIGINAL DATE: 12/18/2024

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/5/2024	1256520	CREDIT CARD	-5,000.00
12/5/2024	1256521	CREDIT CARD	-2,500.00
12/5/2024	1256522	CREDIT CARD	-1,500.00
12/18/2024	1256521	CREDIT CARD	616.70
12/18/2024	1256522	CREDIT CARD	1,500.00
TOTAL			(6,883.30)

HILTON



**EMBASSY
SUITES**
by Hilton

UNIDOSUS INSTRUCTOR
ATTN: GABRIELLE MCKENZIE
10 E THOMAS ROAD
PHOENIX, AZ 85012

ORIGINAL DATE: 12/18/2024

RECEIPT
CUSTOMER ID: CES935

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE Embassy Suites by Hilton Phoenix Downtown North.

GUEST ROOM CHARGES	3,818.34
FOOD AND BEVERAGE CHARGES	3,064.96
MISCELLANEOUS	0.00
SUBTOTAL	6,883.30
PAYMENTS, DEPOSITS & ADJUSTMENTS	-6,883.30

TOTAL:	0.00
---------------	-------------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO Embassy Suites by Hilton Phoenix Downtown North. "PLEASE REMIT TO": 10 East Thomas Road PHOENIX AZ 85012-3114 TEL +1-602-222-1111

ORIGINAL

Embassy Suites by Hilton Phoenix Downtown North
 STATEMENT OF GUEST FOLIO CHARGES
 UNIDOSUS INSTRUCTOR

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEBITS	TOTAL
BARDEEN, ELLEN	901	12/7/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
CLINE, CONNIE	1016	12/7/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
DIAZ, JANIECE	517	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
DURAN-CHAVEZ, JULIE	919	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
KLENZ, ADRIAN	414	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
LEGASPI, JAIME	713	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
OBRIEN, BERTHA	1013	12/10/2024	672.06	0.00	0.00	0.00	0.00	0.00	0.00	672.06
PINDER, KAREEMA	516	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
ROYER, LAURA	420	12/6/2024	448.04	0.00	0.00	0.00	0.00	0.00	0.00	448.04
STUBER, STACY	720	12/6/2024	224.02	0.00	0.00	0.00	0.00	0.00	0.00	224.02
THORNTON, ESMERALDA	719	12/7/2024	448.04	0.00	0.00	10.00	0.00	0.00	0.00	458.04
TOTAL			3,808.34	0.00	0.00	10.00	0.00	0.00	0.00	3,818.34

HILTON

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:18:00 PM
12/7/2024 10:09:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - BARDEEN , ELLEN

1/7/2025

12/5/2024	1257104	GUEST ROOM [RTD FR RM 901 BARDEEN, ELLEN:RCPT B] [RTD FR RM BARDEEN ELLEN 901]	\$199.00
12/5/2024	1257104	RM CITY TAX [RTD FR RM BARDEEN ELLEN 901]	\$10.55
12/5/2024	1257104	RM STATE TAX [RTD FR RM BARDEEN ELLEN 901]	\$14.47
12/6/2024	1258113	GUEST ROOM [RTD FR RM 901 BARDEEN, ELLEN:RCPT B] [RTD FR RM BARDEEN ELLEN 901]	\$199.00
12/6/2024	1258113	RM CITY TAX [RTD FR RM BARDEEN ELLEN 901]	\$10.55
12/6/2024	1258113	RM STATE TAX [RTD FR RM BARDEEN ELLEN 901]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:03:00 PM
12/7/2024 9:14:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - CLINE, CONNIE

1/7/2025

12/5/2024	1256858	GUEST ROOM [RTD FR RM 1016 CLINE, CONNIE:RCPT B] [RTD FR RM CLINE CONNIE 1016]	\$199.00
12/5/2024	1256858	RM CITY TAX [RTD FR RM CLINE CONNIE 1016]	\$10.55
12/5/2024	1256858	RM STATE TAX [RTD FR RM CLINE CONNIE 1016]	\$14.47
12/6/2024	1257881	GUEST ROOM [RTD FR RM 1016 CLINE, CONNIE:RCPT B] [RTD FR RM CLINE CONNIE 1016]	\$199.00
12/6/2024	1257881	RM CITY TAX [RTD FR RM CLINE CONNIE 1016]	\$10.55
12/6/2024	1257881	RM STATE TAX [RTD FR RM CLINE CONNIE 1016]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:22:00 PM
12/6/2024 10:27:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - DIAZ , JANIECE

1/7/2025

12/5/2024	1257002	GUEST ROOM [RTD FR RM 517 DIAZ, JANIECE:RCPT B] [RTD FR RM DIAZ JANIECE 517]	\$199.00
12/5/2024	1257002	RM CITY TAX [RTD FR RM DIAZ JANIECE 517]	\$10.55
12/5/2024	1257002	RM STATE TAX [RTD FR RM DIAZ JANIECE 517]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 11:18:00 PM
12/6/2024 12:28:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - DURAN-CHAVEZ , JULIE

1/7/2025

12/5/2024	1257124	GUEST ROOM [RTD FR RM 919 DURAN-CHAVEZ, JULIE:RCPT B] [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$199.00
12/5/2024	1257124	RM CITY TAX [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$10.55
12/5/2024	1257124	RM STATE TAX [RTD FR RM DURAN-CHAVEZ JULIE 919]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:57:00 PM
12/6/2024 10:46:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - KLENZ , ADRIAN

1/7/2025

12/5/2024	1256970	GUEST ROOM [RTD FR RM 414 KLENZ, ADRIAN:RCPT B] [RTD FR RM KLENZ ADRIAN 414]	\$199.00
12/5/2024	1256970	RM CITY TAX [RTD FR RM KLENZ ADRIAN 414]	\$10.55
12/5/2024	1256970	RM STATE TAX [RTD FR RM KLENZ ADRIAN 414]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 5:46:00 PM
12/6/2024 12:33:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - LEGASPI, JAIME

1/7/2025

12/5/2024	1257055	GUEST ROOM [RTD FR RM 713 LEGASPI, JAIME:RCPT B] [RTD FR RM LEGASPI JAIME 713]	\$199.00
12/5/2024	1257055	RM CITY TAX [RTD FR RM LEGASPI JAIME 713]	\$10.55
12/5/2024	1257055	RM STATE TAX [RTD FR RM LEGASPI JAIME 713]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/4/2024 3:58:00 PM
12/10/2024 1:29:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - OBRIEN , BERTHA

1/7/2025

12/4/2024	1256087	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/4/2024	1256087	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/4/2024	1256087	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
12/5/2024	1256855	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/5/2024	1256855	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/5/2024	1256855	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
12/6/2024	1257878	GUEST ROOM [RTD FR RM 1013 OBRIEN, BERTHA:RCPT B] [RTD FR RM OBRIEN BERTHA 1013]	\$199.00
12/6/2024	1257878	RM CITY TAX [RTD FR RM OBRIEN BERTHA 1013]	\$10.55
12/6/2024	1257878	RM STATE TAX [RTD FR RM OBRIEN BERTHA 1013]	\$14.47
		BALANCE	\$672.06

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 2:25:00 PM
12/6/2024 8:18:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - PINDER , KAREEMA

1/7/2025

12/5/2024	1257001	GUEST ROOM [RTD FR RM 516 PINDER, KAREEMA:RCPT B] [RTD FR RM PINDER KAREEMA 516]	\$199.00
12/5/2024	1257001	RM CITY TAX [RTD FR RM PINDER KAREEMA 516]	\$10.55
12/5/2024	1257001	RM STATE TAX [RTD FR RM PINDER KAREEMA 516]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/4/2024 8:06:00 PM
12/6/2024 8:32:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - ROYER , LAURA

1/7/2025

12/4/2024	1256212	GUEST ROOM [RTD FR RM 420 ROYER, LAURA:RCPT B] [RTD FR RM ROYER LAURA 420]	\$199.00
12/4/2024	1256212	RM CITY TAX [RTD FR RM ROYER LAURA 420]	\$10.55
12/4/2024	1256212	RM STATE TAX [RTD FR RM ROYER LAURA 420]	\$14.47
12/5/2024	1256975	GUEST ROOM [RTD FR RM 420 ROYER, LAURA:RCPT B] [RTD FR RM ROYER LAURA 420]	\$199.00
12/5/2024	1256975	RM CITY TAX [RTD FR RM ROYER LAURA 420]	\$10.55
12/5/2024	1256975	RM STATE TAX [RTD FR RM ROYER LAURA 420]	\$14.47
		BALANCE	\$448.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 3:53:00 PM
12/6/2024 12:50:00 PM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - STUBER , STACY

1/7/2025

12/5/2024	1257064	GUEST ROOM [RTD FR RM 720 STUBER, STACY:RCPT B] [RTD FR RM STUBER STACY 720]	\$199.00
12/5/2024	1257064	RM CITY TAX [RTD FR RM STUBER STACY 720]	\$10.55
12/5/2024	1257064	RM STATE TAX [RTD FR RM STUBER STACY 720]	\$14.47
		BALANCE	\$224.02

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

10 East Thomas Road
PHOENIX, AZ 85012-3114
TELEPHONE +1-602-222-1111 • FAX +1-602-265-4841

UNIDOSUS INSTRUCTOR
10 E THOMAS ROAD
PHOENIX AZ 85012
UNITED STATES OF AMERICA

CES935
12/5/2024 12:38:00 PM
12/7/2024 11:10:00 AM

199.00

Rate Plan:
HH #
AL:
Car:

GROUP CHARGES - THORNTON , ESMERALDA

1/7/2025

12/5/2024	1257063	GUEST ROOM [RTD FR RM 719 THORNTON, ESMERALDA:RCPT B] [RTD FR RM THORNTON ESMERALDA 719]	\$199.00
12/5/2024	1257063	RM CITY TAX [RTD FR RM THORNTON ESMERALDA 719]	\$10.55
12/5/2024	1257063	RM STATE TAX [RTD FR RM THORNTON ESMERALDA 719]	\$14.47
12/6/2024	1258077	GUEST ROOM [RTD FR RM 719 THORNTON, ESMERALDA:RCPT B] [RTD FR RM THORNTON ESMERALDA 719]	\$199.00
12/6/2024	1258077	RM CITY TAX [RTD FR RM THORNTON ESMERALDA 719]	\$10.55
12/6/2024	1258077	RM STATE TAX [RTD FR RM THORNTON ESMERALDA 719]	\$14.47
12/7/2024	1258271	PARKING [XFR FR RM THORNTON ESMERALDA 719 RCPT B - 12/7/2024] **BALANCE**	\$10.00 \$458.04

292830 A

THANK YOU FOR CHOOSING EMBASSY SUITES DOWNTOWN
NORTH!

Embassy Suites by Hilton Phoenix Downtown North
STATEMENT OF FOOD & BEVERAGE CHARGES
UNIDOSUS INSTRUCTOR

DATE	REFERENCE	LOCATION	COVERS	FOOD		BEVERAGE	OTHER		TOTAL
				MEAL	AMOUNT		DESCRIPTION	AMOUNT	

12/9/2024	1259644	BANQUETS							3,064.96
-----------	---------	----------	--	--	--	--	--	--	----------

TOTAL							0.00	0.00	0.00	3,064.96
-------	--	--	--	--	--	--	------	------	------	----------

HILTON



Embassy Suites Phoenix Downtown North

10 East Thomas Road, Phoenix, AZ 85012
Phone: 602-222-1111

BEO/Check #: 2407

Page 1 of 1

Date Printed: 12/17/2024

Banquet Check

Post As:	UnidosUS Instructor Meeting	Event Date:	Friday, December 06, 2024
Account:	UnidosUS	Contact:	Doris Cervantes
Address:	3003 N Central Ave Suite 610 Phoenix, AZ 85012	Phone:	+16024764023
		Email:	dorisc425@hotmail.com
		Onsite Contact:	Bertha O'Brien
		Onsite Phone:	
Master Account #:	H1151	Catering Manager:	Irene Contreras
		Booked By:	Gabrielle McKenzie

Event Time	Event Name	Room	Agr	Gtd
8:00 AM - 5:30 PM	Meeting	Yavapai & Paño	20	20
12:00 PM - 1:00 PM	Lunch Buffet	Atrium West	20	20

Food

Quantity	Item	Price	Amount
44	Assorted Coca-Cola Soft Drinks	\$4.00	\$176.00
0	Assorted Bubbly Drinks	\$4.00	\$0.00
1	Freshly Brewed Gourmet Coffee	\$70.00	\$70.00
1	1 - Sliced Fruit / Berries Tray	\$175.00	\$175.00
20	TUSCAN- Lunch Buffet	\$37.00	\$740.00
20	GRAB-N-GO	\$16.00	\$320.00
	Subtotal:		\$1,481.00
	Service Charge:		\$355.44
	State & City Tax 8.60%:		\$157.92
	Food Total:		\$1,994.36

Additional Items

Quantity	Item	Price	Amount
1	Setup Fee \$600 per day	\$600.00	\$600.00
1	1 - Mounted TV Monitor	\$150.00	\$150.00
3	3 - Power Strips and Extension Cords	\$15.00	\$45.00
	Subtotal:		\$795.00
	Service Charge:		\$190.80
	Setup Fee 8.60%:		\$63.98
	State & City Tax 8.60%:		\$20.80
	Additional Items Total:		\$1,070.58

Check Subtotal	\$2,276.00
Total Service Charges	\$546.24
Total Taxes	\$242.70
Check Grand Total	\$3,064.94
Deposit Paid	\$0.00
Balance Due	\$3,064.94

Organization Authorized Signature

Date

Date Printed: 12/17/2024

Embassy Suites by Hilton Phoenix Downtown North
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
UNIDOSUS INSTRUCTOR

ORIGINAL DATE: 12/18/2024

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/5/2024	1256520	CREDIT CARD	-5,000.00
12/5/2024	1256521	CREDIT CARD	-2,500.00
12/5/2024	1256522	CREDIT CARD	-1,500.00
12/18/2024	1256521	CREDIT CARD	616.70
12/18/2024	1256522	CREDIT CARD	1,500.00
TOTAL			(6,883.30)

HILTON



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
DORIS CERVANTES
UNIDOS US

Account Number
XXXX-XXXXX4-91003

Closing Date
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,514.43	9,218.35	0.00	1,514.43	2,116.70	7,101.65

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 3794-134694-91003

DORIS CERVANTES
UNIDOS US
1150 E JEFFERSON ST
PHOENIX AZ 85034

Amount Due
\$7,101.65

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
|||||

0000379413469491003 000710165000921835 2844

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
DORIS CERVANTES
UNIDOS US

Account Number
XXXX-XXXXX4-91003

Closing Date
12/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX4-91003		Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-1,514.43
12/02/24	CLDTKN AMAZON MKTPL*ZL6021G AMZN.COM/BILL W REF# 28UK6U99VVMF MERCHANDISE 12/02/24		26.88
12/03/24	CLDTKN AMAZON MKTPL*ZL5K65K AMZN.COM/BILL W REF# 1OJUNQFT5KBE MERCHANDISE 12/02/24		11.05
12/03/24	EMA*EMMA EMAIL MARKE 800-595-4401 TN REF# P-01697737 800-595-4401 12/02/24		86.32
12/05/24	PANERA BREAD #601829 PHOENIX AZ 800824 6051715827824805 85012 12/04/24 ROC NUMBER 800824	80082400000	55.90
12/05/24	BOSA DONUTS AHWATUKE PHOENIX AZ REF# 07GLV8FA5V7U 4809408880 12/05/24 N/A ROC NUMBER 07GLV8FA5V7UH2NN		20.18
12/07/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543411 602-222-1111 12/05/24	74207854341	5,000.00
12/07/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543411 602-222-1111 12/05/24	74207854341	2,500.00
12/07/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543411 602-222-1111 12/05/24	74207854341	1,500.00
12/07/24	ZIPPS PARK CENTRAL 0 PHOENIX AZ REF# 29400075 480-344-1055 12/06/24 FOOD/BEVERAGE ROC NUMBER 29400075	29400075000	18.02
12/20/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543541 602-222-1111 12/18/24	74207854354	-1,500.00 Credit
12/20/24	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078543541 602-222-1111 12/18/24	74207854354	-616.70 Credit
Total for DORIS CERVANTES		New Charges/Other Debits	9,218.35
		Payments/Other Credits	-3,631.13

