



Corporate Card Statement of Account

Membership Rewards® Points

Available and Pending as of 10/31/24

129,726

For up to date point balance and program details, visit membershprewards.com

Prepared For
DELIA DE LA VARA
UNIDOS US

Account Number
XXXX-XXXXX9-52002

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,732.77	1,618.72	55.00	2,732.77	0.00	1,673.72

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3796-304299-52002

DELIA DE LA VARA
UNIDOS US
1126 16TH ST NW STE
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Amount Due
\$1,673.72

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
|||||

0000379630429952002 000167372000161872 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.



Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-52002		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-2,732.77
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/02/24	ARENA STAGE TICKETS WASHINGTON DC REF# 472186822 2026004194 11/01/24	47218682200	180.00
11/04/24	PAYFLOW/PAYPAL LA VISTA NE 030039014 BC3O5E47485D 68126 11/04/24 PAYFLOW/PAYPAL ROC NUMBER 030039014511	03003901451	29.90
11/13/24	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 74512474 800-252-9141 11/13/24 ADVERTISING AGENCY/ ROC NUMBER 74512474	74512474000	23.96
11/15/24	ALEXANDRIA UNION CAB Alexandria VA REF# dMbkZt76DaDK squareup.com/re 11/16/24		28.82
11/18/24	MOBYDICKHOUSEOFKABOB WASHINGTON DC REF# NT_RF1UESYDZ +12122600895 11/18/24		117.07
11/18/24	LYFT *RIDE MON 9AM SAN FRANCISCO CA NT_RF0ZOB 2017073877890702694104 11/18/24 2017073877890702640 ROC NUMBER NT_RF0ZOB DUBZ6ND TAX \$0.83		12.46
11/20/24	BLACKFINN DC 0688800 WASHINGTON DC 730110043 1119010000105 20006 11/19/24 ROC NUMBER 7301100432571000 TAX \$28.75	73011004325	386.22
11/21/24	BT*DD *DOORDASH SWEE SAN FRANCISCO CA REF# M9F4B4A9 8559731040 11/21/24		105.81
11/21/24	TRATTORIA AL VOLO Washington DC REF# ZWdggHEOh8kE squareup.com/re 11/21/24		12.10
11/21/24	AIRTABLE.COM/BILL SAN FRANCISCO CA REF# NT_RGDDOI5KT +14152002040 11/21/24		576.00
11/22/24	NYTIMES* 800-698-4637 NY REF# 2D46ADAC08A5 ONLINE SUBS 11/21/24		19.00
11/22/24	LYFT *RIDE FRI 3PM SAN FRANCISCO CA NT_RGBJ53 2018561253218456594104 11/22/24 2018561253218456522 ROC NUMBER NT_RGBJ53PT1CPBA TAX \$6.94		36.17
11/23/24	TST* OFFICINA CAFE - WASHINGTON WA REF# 000013930214 202-747-5252 11/22/24	00001393021	65.98
11/25/24	BT*DD *DOORDASH BAND SAN FRANCISCO CA REF# MMD4WX6R 8559731040 11/25/24		25.23
Total for DELIA DE LA VARA			
			New Charges/Other Debits 1,673.72
			Payments/Other Credits -2,732.77

From: Alexandria Union Cab <messenger@messaging.squareup.com>
Sent: Friday, November 15, 2024 6:38 PM
To: Delia DeLaVara <delaVara@unidosus.org>
Subject: Receipt from Alexandria Union Cab

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.

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

To help protect your privacy, Microsoft Office prevented automatic download of some pictures in this message.

Alexandria Union Cab



Let Alexandria Union Cab know how your experience was

\$28.82

Custom Amount

\$23.06

Purchase Subtotal

\$23.06

Tip

\$5.76

Total

\$28.82

Alexandria Union Cab

AMEX 2002 (Contactless)

Nov

15

2024

at 9:32

PM



VALUED CUSTOMER

#dMbk

Auth

code:

80525

7

AID: A000000025010801

Thank you for riding with us! We sincerely appreciate your business!

Run your own business?

Start using Square and process \$1,000 in sales for free.

Get Started with

[Get Started with Square](#)



Receipt Settings

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1955 Broadway, Suite 600

Oakland, CA 94612



From: no-reply@lyftmail.com <no-reply@lyftmail.com>
Sent: Monday, November 18, 2024 7:10 AM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Your ride with James on November 18

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.



NOVEMBER 18, 2024 AT 9:40 AM

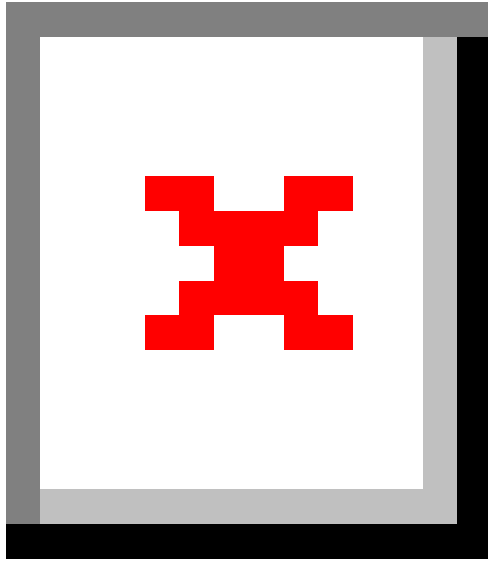
Thanks for riding with James!

100% of tips go to drivers. [Add a tip](#)

Standard fare (1.62mi, 11m 59s)	\$9.88
DC City Fee	\$0.58
Tip	\$2.00

American Express *2002

\$12.46



- **Pickup 9:40 AM**
501 9th St NW, Washington, DC
- **Drop-off 9:52 AM**
1128 16th St NW, Washington, DC

Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #2017073877890702640

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[OpenStreetMap](#)

© 2024 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

[Work at Lyft](#)
[Become a Driver](#)

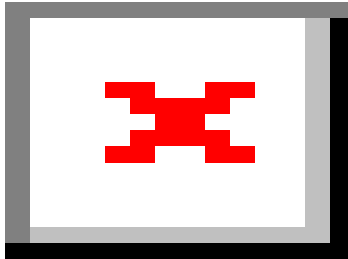


From: Officina Cafe <no-reply@toasttab.com>
Sent: Friday, November 22, 2024 9:45 AM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Online Order Receipt for \$65.98 at Officina Cafe - Downtown

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.

Officina Cafe - (202) 747-5252

Check #9 for Delia De La Vara
Pick up 12:59 PM EST



Officina Cafe - L St
1615 L Street NW
Washington, DC 20036

Online Ordering - Takeout (Online)

Delia De La Vara

703-981-5634
ddelavara@unidosus.org

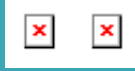
Server: Default O
Check #9
Ordered:

Delia De La Vara
11/22/24 12:44 PM

Due:

11/22/24 12:59 PM

How was your visit?



The restaurant tracks feedback and may reach out using the contact info you previously provided.

Italiano Sandwich	\$22.00
Lobster Roll	\$29.00
Initiative 82 Fee (3.50%)	\$1.78
Subtotal	\$52.78
Tax	\$5.28
Tip	\$7.92
Total	\$65.98

Amex	xxxxxxxx2002
Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	yH9brfwp97zR

Open For Breakfast, Lunch, and Dinner.

Join us for Aperitivo, our ITALIAN-STYLE
Happy Hour, Power Lunch and Pasta
Fridays!

Mangia. Bevi. Compra.

Please visit officinadc.com/cafe-downtown
for more information about Take Out and
Delivery.

Download the Local by Toast app

Food you love without the wait.



Powered by [Toast](#)

[Privacy Statement](#) | [Terms of Service](#) | [Refer a Restaurant & Earn \\$500](#)

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From: no-reply@lyftmail.com <no-reply@lyftmail.com>

Sent: Friday, November 22, 2024 2:40 PM

To: Delia DeLaVara <ddelavara@unidosus.org>

Subject: Your ride with Misir on November 22

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.



NOVEMBER 22, 2024 AT 3:45 PM

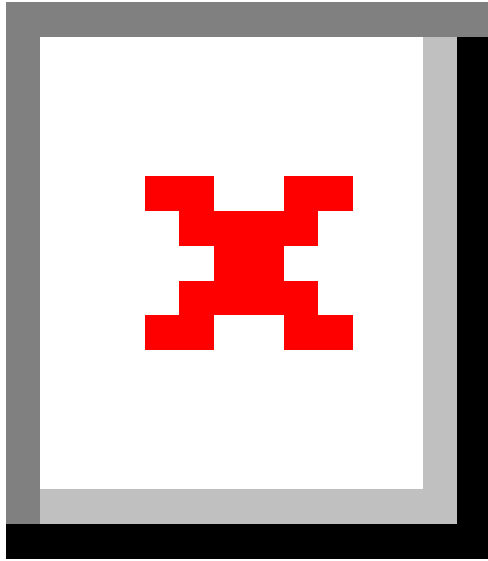
Thanks for riding with Misir!

100% of tips go to drivers. [Add a tip](#)

Standard fare (5.19mi, 41m 27s)	\$28.45
DC City Fee	\$1.69
Tip	\$6.03

American Express *2002

\$36.17



- **Pickup 3:45 PM**
1126 16th St NW, Washington, DC
- **Drop-off 4:26 PM**
3 Aviation Cir, Arlington, VA

Trip Purpose: Transpo to airport from office, DC trip for ext affairs mtgs
Expense Code: 0300

Tip driver

Find lost item

Request review

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

[Help Center](#)

Receipt #2018561253218456522

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[OpenStreetMap](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P


[Work at Lyft](#)
[Become a Driver](#)



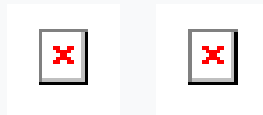
From: TRATTORIA AL VOLO <messenger@messaging.squareup.com>
Sent: Thursday, November 21, 2024 8:49 AM
To: Delia DeLaVara <ddelavara@unidosus.org>
Subject: Receipt from TRATTORIA AL VOLO

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Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

 To help protect your privacy, Microsoft Office prevented automatic download of some pictures in this message.

TRATTORIA AL VOLO



Let TRATTORIA AL VOLO know how your experience was

\$ 12.10

sandwich

\$10.00

Purchase Subtotal

\$10.00

sales tax (10%)

\$1.00

Tip

\$1.10

Total

\$12.10

TRATTORIA AL VOLO

(443) 518-6883

AMEX 2002 (Contactless)

Nov 21



2024 at

11:49

VALUED CUSTOMER

AM

#ZWdg

Auth

code:

842474

AID: A000000025010801

No CVM



Receipt Settings

[Not your receipt?](#)

[Turn off automatic receipts](#)

[Manage preferences](#)

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1955 Broadway, Suite 600

Oakland, CA 94612



Receipt



Invoice number 0597886E-0008
Receipt number 2215-4564
Date paid November 21, 2024
Payment method American Express - 2002
Airtable Workspace ID wsp0xaJDB6vLB1auU
Airtable Workspace Name Main Workspace - TEAM
PLAN

Airtable

Bill to

799 Market St Floor 8
San Francisco, California 94103
United States
support+billing@airtable.com

\$576.00 paid on November 21, 2024

If you have questions about your invoice, visit:
<https://support.airtable.com/docs/airtable-invoices-and-receipts-overview>

Description	Qty	Unit price	Amount
Official Team NFP Annual Nov 21, 2024 – Nov 21, 2025	4	\$144.00	\$576.00
Subtotal			\$576.00
Total			\$576.00
Amount paid			\$576.00

From: [Moby Dick House of Kabob Online Ordering](#)
To: [Alexandra Katsnelson](#)
Subject: Moby Dick House of Kabob Order Received
Date: Monday, November 18, 2024 11:04:46 AM

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MOBY DICK HOUSE OF KABOB - DUPONT CIRCLE

1300 Connecticut Ave NW, Washington, DC 20036

N St. NW

(202) 833-9788

Order # 31140304691068930

Customer Name: Alenka Katsnelson
Customer Email: akatsnelson@unidosus.org
Customer Contact Number: 12024686952

Payment Method: Credit Card Amex x-2002. Amount: \$117.07

ORDER FOR DELIVERY (Estimated Delivery Time)

Order scheduled for delivery at **12:00 PM**, TODAY (MONDAY, 11/18/2024)

Deliver To:

1126 16TH ST NW STE 500

Washington

(202) 468-6952

Instructions: leave in lobby

Delivery Tracking:

Refer to the link provided to get the latest updates on your delivery, including the delivery provider assigned to your order.

[Track My Order](#)

Thanks for your order!

1 x Joojeh Kabob	(1 x \$14.49)	=	\$14.49
------------------	---------------	---	---------

*****FOR CHARLES**

- 1 x Rice & Salad
- 1 x Mobys Salad
- 1 x Tomatoes
- 1 x Cucumber

1 x Feta Cheese			
• 1 x Kalamata Olives			
• 1 x Peperoncini			
• 1 x Onions			
• 1 x Saffron Rice			
• 1 x Bread			
1 x Salmon Kabob	(1 x \$17.49)	=	\$17.49
***FOR GABY			
• 1 x Rice			
• 1 x Saffron Rice			
• 1 x Bread			
1 x Moby's Combo II	(1 x \$17.99)	=	\$17.99
***FOR VIVIANA			
• 1 x Salad			
• 1 x Moby Salad			
• 1 x Tomatoes			
• 1 x Cucumber			
• 1 x Feta Cheese			
• 1 x Kalamata Olives			
• 1 x Peperoncini			
1 x Moby's Combo I	(1 x \$18.99)	=	\$18.99
***FOR ALENKA			
• 1 x Rice & Salad			
• 1 x Mobys Salad			
• 1 x Tomatoes			
• 1 x Cucumber			
• 1 x Feta Cheese			
• 1 x Kalamata Olives			
• 1 x Peperoncini			
• 1 x Saffron Rice			
• 1 x Bread			
1 x Spicy Ground Chicken Kabob Sandwich	(1 x \$10.99)	=	\$10.99
• 1 x Tomato			
• 1 x Onion			
• 1 x Lettuce			
• 1 x Feta Cheese			
1 x Hummus	(1 x \$5.49)	=	\$5.49
SUBTOTAL			\$85.44

DELIVERY CHARGE	\$5.99
TAX	\$8.55
TIP	\$17.09
TOTAL	\$117.07

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order or delivery issues, please contact MOBY DICK HOUSE OF KABOB - DUPONT CIRCLE at (202) 833-9788.
Order placed at 11:04 AM

[\(https://www.arenastage.org/\)](https://www.arenastage.org/)[\(https://www.arenastage.org/tickets/buy-tickets/\)](https://www.arenastage.org/tickets/buy-tickets/)[🛒 \(https://tickets.arenastage.org/cart/details\)](https://tickets.arenastage.org/cart/details) 00:00

Promo Code

GO

Thank You!

Thank you for your order! You will receive an e-mail confirmation shortly. If you selected Print at Home you will receive a second e-mail with your tickets.

Please contact our Sales Office at **202-488-3300** should you have any questions regarding your order.

Order Information

Order Number: 3165170

Order Date: November 1, 2024 4:54PM

Please contact us should you have any questions about your order.

Order Notes: **Please hold under the name Leroy Martinez**

Billing Information

Alexandra Katsnelson

1126 16th Street, NW

Washington, DC 20036

USA

akatsnelson@unidosus.org

(202) 468-6952

Shipping Information

Hold at Box Office

[\(https://www.arenastage.org/\)](https://www.arenastage.org/)

[\(https://www.arenastage.org/tickets/buy-tickets/\)](https://www.arenastage.org/tickets/buy-tickets/)

If you selected Digital Tickets, your tickets will be available via [My Account](#) (<https://arenastage.org/my-account/>) beginning 24 hours prior to the performance. If you selected print at home tickets, they will be emailed to you 24 hours prior to your performance. **If you have any difficulties accessing your tickets, please visit the box office when you arrive, located to the right when you enter the building, and one of our team members will be happy to assist you!**

The Other Americans

\$158.00

Saturday, November 9, 2024 2:00PM

Fichandler Stage

West - A Section

F - 4

\$79.00

West - A Section

F - 2

\$79.00

Subtotal

\$158.00

Taxes & Fees:

\$22.00

Total

\$180.00



(<https://www.arenastage.org/>)



(<https://www.arenastage.org/tickets/buy-tickets/>)

(<https://www.youtube.com/arenastage1>) (<http://twitter.com/arenastage>)

(<https://instagram.com/arenastage/>)

(<https://www.pinterest.com/arenastage/>)

Opportunities (<https://www.arenastage.org/link/1a3e192dfcc24c2c981f0edf0c9167ac.aspx>)

Press Room (<https://www.arenastage.org/link/9865e8e69f874a4ab574f213f187b3d8.aspx>)

Privacy Policy (<https://www.arenastage.org/link/380abcaf1a0343a29d187844ecae9c1f.aspx>)

Social Media Policy (<https://www.arenastage.org/link/79398938a7c04c798f4ae45d363b3408.aspx>)

Code of Conduct (<https://www.arenastage.org/link/adb46759877e432ea1962f30281b435c.aspx>)

Mission (<https://www.arenastage.org/link/a69f6b7745a347cbb65f7e29055af1d1.aspx>)

Contact Info (<https://www.arenastage.org/link/c59c2fab72aa424584e529064d26dd98.aspx>)

1101 Sixth Street SW 202-554-9066 (General)

Washington, DC 20024 202-488-3300 (Sales)


© 2024



Order Complete

Wednesday, November 20, 2024 at 11:38 AM

Your order is complete. Enjoy!

 Your Dasher
LISA



sweetgreen
5 Items



2× Crispy Rice Bowl
\$33.00



1× Miso Glazed Salmon
\$18.75



1× Kale Caesar
\$15.75



1× BBQ Chicken Salad
\$16.75

Subtotal	\$84.25
Delivery Fee	\$1.99 \$0.00
Service Fee ⓘ	\$12.64 \$4.21
Estimated Tax ⓘ	\$8.85
Dasher Tip	\$8.50
Total	\$105.81



Payment \$105.81
Amex....2002 · 11/20/2024 · 11:22 AM



1126 16th Street Northwest
Washington, DC 20036



Create a business profile
Keep track of your business receipts

Create

0105

Server: CHRISTINA S (#12) Rec:139
11/19/24 19:37, Chip T: 998 Term: 8

Blackfinn Ameripub
1620 I ST. NW
Washington, DC 20006
(202)429-4350

Name: DE_LA_VARA/DELIA
TID

76632706

Purchase
AMERICAN EXPRESS XXXXXXXXXXXX2002
CVM SIGN
Invoice 0010542032
Response APPROVED
Auth Code 889624

EMV DETAILS

MODE CHIP
AID A000000025010801
TVR 0000008000
IAD 06580103A02002
TSI E800
ARC Z3
Amount USD \$316.22

CHECK : 316.22

TIP : 20.-

TOTAL : 386.22

SIGNED COPY --> MERCHANT

Customer Copy



Blackfinn Ameripub
(202)429-4350

0105 TABLE 998 #Party 1
CHRISTINA S SvrCk: 13 5:39p 11/19/24

38	
1 Crown Royal	11.00
2 Solace Lucy Juicy	13.50
2 Ginger Beer	10.00
2 House Rum	11.50
2 DBB Vienna Lager	13.50
1 Peach Sangria	8.50
2 Cauli Tots	19.08
3 Finn Fries	19.17
2 Wings Fried, 1 buffalo sauce, 1 bbq sauce	33.78
1 Blackened Brie	13.99
1 Sausg&Pepp Flatbread	13.74
1 Sam Adams Boston	6.75
3 Hibiscus Paloma	44.97
1 Southern Nachos	14.50
1 EYE ST MULE	13.99
1 Baked Mac & Cheese	8.39
1 Margherita Flatbread	13.74
1 Blackfinn Pils	5.25
SURCHARGE	12.12

Sub Total: 287.47

Tax: 28.75

11/19 7:35p TOTAL: 316.22

Suggested Gratuity

18% GRAT	49.56
20% GRAT	55.07
22% GRAT	60.58

1620 I ST NW
WASHINGTON, DC 20006

SCAN QR CODE FOR CONTACTLESS PAYMENT





Order Complete

Sunday, November 24, 2024 at 12:11 PM

Your order is complete. Enjoy!

 **Your Dasher**
haron



Bandit Taco
5 Items



3x Bacon & Egg Taco until 3PM
\$11.25
No Sour Cream, Salsa Verde



1x Cheese Quesdilla
\$7.50



1x Side Chipotle
\$0.50

Subtotal	\$19.25
Delivery Fee	\$2.99 \$0.00
Service Fee ⓘ	\$3.00 \$0.96
Estimated Tax ⓘ	\$2.02
Dasher Tip	\$3.00
Total	\$25.23



Payment \$25.23
Amex....2002 · 11/24/2024 · 11:55 AM



1 Scott Circle Northwest
Washington, DC 20036



Create a business profile
Keep track of your business receipts

[Create](#)



PayPal, Inc.
2211 North First Street
San Jose, CA 95131
United States

PayPal Tax ID: 77-0510487

Activity from 01-Oct-24 to 31-Oct-24	
Invoice No:	151737253
Invoice Date:	31-Oct-24
Due Date:	02-Nov-24
Terms:	Credit Card
Account No:	VSV0001199410

Pamela Rodriguez
 National Council Of La Raza (NCLR)
 1126 16th Street N.W.
 6th Floor
 Washington, DC 20036
 United States

ACCOUNT SUMMARY	
Previous Balance	\$29.90
New Charges	\$29.90
Other Charges	\$0.00
Credits	\$0.00
Payments	- \$29.90
Subtotal	\$29.90
Tax	\$0.00
Invoice Total (USD)	\$29.90

Do not pay this invoice, your credit card will be charged.

NEW CHARGES						
National Council Of La Raza (NCLR)						Login Name: NCLREXHIBITSCG
Vendor ID (VID): VSV0001199410						
Payflow Link			Product Code: 10501			
Description	Sales / Credit	Total	Transactions	Billable	Rate	Amount
	USD		Free			USD
Monthly Fee						\$19.95
Transaction Fee		82	500	0	(0+ = 0.1)	\$0.00
Payflow Link Total						\$19.95
Payflow Link Recurring Billing						Product Code: 30002
Description	Sales / Credit	Total	Transactions	Billable	Rate	Amount
	USD		Free			USD
Monthly Fee						\$9.95
Payflow Link Recurring Billing Total						\$9.95
National Council Of La Raza (NCLR) Total						\$29.90
NEW CHARGES TOTAL						\$29.90

OTHER ACCOUNT ACTIVITY		
Payments		
Date	Description	Amount
		USD
02-Oct-24	Credit Card Payment	- \$29.90
Total		- \$29.90

MESSAGES
<p>Payment Method: Do not pay this invoice as you currently have a credit card on file. Your invoice amount of \$29.90 will be charged to your credit card immediately.</p>

To update your payment information on file:

1. Go to PayPal Manager at <https://manager.paypal.com> and log in to your account.
2. Click Account Administration and then click Billing Information.

Announcements:

Questions on your billing? Please refer to the PayPal Help Center article [here](#) for more information on how to read your invoice.

Reference: 2024 US077199271-202 PPI

Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/24
Vendor: American Express Initiated Activity
Amount: 55.00 USD
City: Washington, District of Columbia
Business Reason: AmEx Membership Fee

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Delia De La Vara

12/13/24

00:54 Greenwich Mean Time