


Print Order # 006221822

Items Ordered

November 14, 2024

Send by Email (eGift Card)

Order Placed

Product Name	Card Value	Qty	Purchase Fee(s)	Subtotal
 Thanks Gold Gift Card Email Recipient: > sancheze@msd120.org	\$50.00	1	\$3.95	\$53.95

Gift Message: Thank you - ELN Interview Participant

To: Tania Villarroel

From: Erika Sanchez

Card Value Subtotal	\$50.00
Purchase Fee(s)	\$3.95
Promo Code	-\$3.95
Order Total	\$50.00

Order Information

Billing Address

Berenice Rodriguez
1126 16TH ST NW
Ste 600
Washington, District of Columbia 20036
United States
(202)776-1747


Print Order # 006202687

Items Ordered

November 01, 2024

Send by Email (eGift Card)

Order Placed

Product Name	Card Value	Qty	Purchase Fee(s)	Subtotal
 Thanks Gold Gift Card Email Recipient: > christopher@detailsbycp.com	\$100.00	1	\$4.95	\$104.95

Gift Message: Thank you for all your help with our events!

To: Christopher Pulido

From: Jenny Munoz

Card Value Subtotal	\$100.00
Purchase Fee(s)	\$4.95
Promo Code	-\$4.95
Order Total	\$100.00

Order Information

Billing Address

Berenice Rodriguez
1126 16TH ST NW
Ste 600
Washington, District of Columbia 20036
United States
(202)776-1747



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**BERENICE RODRIGUEZ
UNIDOS US**

Account Number
XXXX-XXXXX2-66008

Closing Date
11/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,916.57	3,432.73	55.00	1,916.57	0.00	3,487.73

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 3794-841232-66008

**BERENICE RODRIGUEZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036**

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$3,487.73
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**
|||||

0000379484123266008 000348773000343273 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
BERENICE RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX2-66008

Closing Date
11/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-66008	Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-1,916.57
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/01/24	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006202687 844-433-7898 11/01/24 BUSINESS SERVICES ROC NUMBER 006202687	00620268700	100.00
11/02/24	Staples Inc PUTNAM PUTNAM CT REF# 356164250 Staples Inc 11/02/24 ORD 9925844364 ;REQ BERENICE RODRIG IT1 HP OFFICEJE;UPI 289.9900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 356164250 TAX \$19.27	35616425000	238.26
11/04/24	D J*WSJ 800-568-7625 NJ REF# P-0284191272 SUBSRIPTION 11/03/24		41.33
11/09/24	UNITED AIRLINES HOUSTON TX TKT# 01624347531800 CONTINENTAL 11/08/24 PASSENGER TICKET FERNANDEZ/RITAS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN DIEGO CA TO CARRIER CLASS HOUSTON TX IAH UA 00 TO MIAMI FL UA 00 TO HOUSTON TX IAH UA 00 TO SAN DIEGO CA UA 00	31392072000	595.95
11/09/24	SF CHRONICLE SUBSCRI SAN FRANCISCO CA REF# 310399951 800-310-2455 11/08/24 SUBSCRIPTION ROC NUMBER 310399951	31039995100	27.72
11/14/24	UNITED AIRLINES HOUSTON TX TKT# 01624360512320 CONTINENTAL 11/13/24 PASSENGER TICKET FERNANDEZ/RITAS UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN DIEGO CA TO CARRIER CLASS O HARE FIELD IL UA 00 TO WASHINGTON NAT'L D UA 00 TO O HARE FIELD IL UA 00 TO SAN DIEGO CA UA 00	31892246000	761.05
11/14/24	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006221822 844-433-7898 11/14/24 BUSINESS SERVICES ROC NUMBER 006221822	00622182200	50.00
11/20/24	RARESTEAKHOUSE&TAVER WASHINGTON DC REF# NT_RFP9XRJL6 +12028009994 11/20/24		500.00
11/25/24	NYTIMES NEW YORK NY REF# 900887019-11 1-800-698-4637 11/25/24		675.22

Continued on reverse

Prepared For
BERENICE RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX2-66008

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Activity Continued		Reference Code	Amount \$
11/25/24	EZCATER INC*EZCATERC BOSTON MA 8K7V5DW6 7VH7CH 20045 11/25/24 EZCATERCORNER BAKERY ROC NUMBER 8K7V5DW6		401.95
11/26/24	TST* ROTI - 17TH AND WASHINGTON DC REF# 999999943315 2028691791 11/26/24 RESTAURANTS ROC NUMBER 9999999433150008	99999994331	41.25
Total for BERENICE RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	3,487.73 -1,916.57

Order #9925844364

Order placed: October 30, 2024 at 3:42 PM

In store pick up:

106 West Osborn, Phoenix, AZ 85013

Picked up on: Nov 01, 2024

Picked up

1 item

Pickup person: ENRIQUE MAZLUM DAVIS

HP OfficeJet Pro 9125e Wireless Color Inkjet Printer, All-In-One, Print, Scan, Copy, Fax (403X0A#B1H)

Item #: 24583386
Model #: 403X0A#B1H



1 @ \$289.99
\$289.99
EACH
Coupon-\$70.00
Easy Rewards
Points Redemption
-\$1.00

\$218.99

Order summary

Merchandise total	\$289.99
Coupons	-\$70.00
Points redemption	-\$1.00
Shipping & Delivery	Free
Tax	\$19.27

Order total **\$238.26**

Payment method ^

Amex**** 6008 \$238.26

Billing & Shipping ^

Billing address

Berenice Rodriguez
Unidosus
1126 16th St Nw
Ste 700
Washington, DC, 20036

Easy Rewards. **654** pts
Earned points

Redeemed points:
200 pts (\$1)

Points details

1 point per \$1 spent on purchases	+218 pts
2 points per \$1 spent on technology &	+436 pts

accessories.

For more details on your
points visit the
[Easy Rewards Dashboard](#)

Not seeing your points?
[Submit a request](#)

Receipt of Payment

Event: UnidosUS - HAPPY HOUR

Location: RARE Steakhouse & Tavern

Date of Event: Wed, Dec 11, 2024

Tripleseat Payment #: 24972084

Amount	Date	Details
\$500.00 (USD)	11/20/2024 at 2:23 pm	Amex ending in 6008 for Berenice Rodriguez



1595 Eye Street NW, Washington, District of Columbia 20005 P: 202.800.9994
TS44964923

Banquet Event Order

Event: UnidosUS - HAPPY HOUR

Account: UnidosUS

Contact: Jeannette Orellana

Phone: 703-863-7798

Email: jorellana_temp@unidosus.org

Address: 1126 16th Street, NW
Suite 600
Washington, DC 20036

Event Manager: Martin Knanik

Phone|Email: 202-800-9994 / martin@rare.com

Date: Wednesday, December 11, 2024

Time: 5:30 PM - 7:30 PM

Location: DC: Tavern Front Bar

Event Type:

Guests: 30

GTD Guests: 25

Room Rental: \$0.00

F&B Minimum: \$1,000.00

Special Instructions

INFO - This event will be hosted at the Tavern Main Bar Area between 5:30pm - 8:00pm

ON-SITE POC - Jeannette Orellana

BILLING INSTRUCTIONS: Post all charges to a general house account; Martin will bill the host's credit card after the conclusion of the event and email out the itemized receipt.

*** NOTE:** Close the check at 8:00pm sharp unless instructed otherwise by the host.

Food

Qty		Price	Total
25	FOOD PRE-ORDER: STATIONARY * Beef Sliders (Brioche, Sharp Cheddar)	\$5.00	\$125.00
25	FOOD PRE-ORDER: STATIONARY * Crispy Arancini (Tomato Concasse)	\$5.00	\$125.00
5	FOOD PRE-ORDER: STATIONARY * Wisconsin Cheese Curds (Buttermilk Ranch)	\$16.00	\$80.00

Beverages

Qty		Price	Total
	REGULAR BAR MENU - A LA CARTE BEVERAGES * Charged on Consumption - All Charges to Credit Card on File		

Setup

A/V and Other Items

Billing

	Total
Menu	\$330.00
Subtotal	\$330.00
Service Charge 20%	20.0% \$66.00

Admin. Fee 4%	4.0%	\$13.20
DC Sales Tax 10%	10.0%	\$39.60
Food & Beverage Minimum	\$1,000.00 Total -\$330.00 Met	
Grand Total		\$448.80
Deposit (Credit Card 6008 Amex)	Paid 11/20/2024	-\$500.00
Amount Due		-\$51.20
Price Per Person		\$17.95

Terms and Conditions

AVAILABILITY

Private event bookings at RARE Steakhouse & Tavern are on a first come, first serve basis.

DEPOSITS | CANCELLATION | FINAL PAYMENT

A contract and deposit are required to secure your event, with 50% food and beverage minimum catering revenue paid in full before the event date. Your contract will stipulate a mutually agreed upon food and beverage minimum. Deposit and final payments may be made via credit card, corporate check and cash. Deposit is not refundable if client cancels 21 days or less before the event. Payment in full is due at the conclusion of your events. Billing and invoicing is not available.

NON PERFORMANCE

If for any reason beyond the restaurant's or client's reasonable control, including but not limited to strikes; labor disputes; acts, regulations or orders of governmental authorities; civil disorder; disasters; acts of war; acts of God; fires; flood or other emergency conditions; any delay in necessary and essential repairs of the restaurant; the restaurant or client is unable to perform obligations under this agreement, such non performance is excused and such party may terminate this agreement without further liability of any nature, upon return of client's deposit. In no event shall the restaurant or client be liable for consequential damages of any nature for any reason whatsoever.

FUNCTION SPACE

Function rooms are assigned based on the size and needs of the client. Space is available only during the times booked unless otherwise noted on the catering contract. The function space may be utilized by other patrons/groups prior to and following the contacted event.

SERVICE CHARGE | SALES TAX | TAX EXEMPTION

All event charges are subject to DC Sales Tax of 10%, Administrative Fee of 4%, and a 20% Service Charge. Chef attendant and bartender fees when required are additional. Clients requesting tax exemption must provide a DC issued Tax Exemption Certificate prior to the event.

SIGNATORY

At the completion of the function, a designated client's representative must sign all banquet checks. Any discrepancies must be defined at that time. Should the client's representative fail to sign any banquet checks for payment, the restaurant shall confirm accuracy, and bill accordingly and client shall accept such final billing.

MENU SELECTIONS

Final menu selections should be submitted 21 days prior to the event whenever possible. The chef reserves the right to replace menu items when required due to availability. Hosts or event planners should alert Event Manager to any allergies, dietary restrictions or special menu requests that need to be communicated at the same time as final menu selection.

GUARANTEED GUEST COUNT

A final guest count is due 72 hours prior to the event. Charges are based on the final guest count which is not subject to reduction. If guest count is higher at the time of the event, RARE will charge accordingly. If no final count is given, RARE will charge for the guest count given at the time of booking.

ROOM RENTAL

Room rental fees are subject to 20% service charge and applicable tax. Audio visual (A/V) charges for services provided by the restaurant's in-house team are additional.

OUTSIDE FOOD AND BEVERAGE

No food or beverage of any kind will be permitted to be brought into the restaurant.

AUDIO VISUAL

The restaurant engages a professional audio-visual team to provide complete A/V service for your event. The Director of Catering and Event Sales will provide you with a customized quote for services requested. Outside A/V companies can work at the restaurant only at the discretion of restaurant management and may incur additional fees which will be charged to your master account. Outside sound systems are not permitted at RARE Tavern or Steakhouse.

VENDORS

The restaurant reserves the right to approve all vendors prior to allowing access to work at the restaurant. Proof of insurance from your vendor(s) listing the restaurant as an additional insured may be required.

AMENITIES AND ADDITIONAL SERVICES PROVIDED

At the request of the client, additional items and services may be provided.

DELIVERIES

Floral arrangements, musical instruments and wedding/specialty cakes may be delivered to RARE Steakhouse & Tavern on the day of the event, during regular hours with prior management approval and must be removed at the close of the event. RARE Steakhouse & Tavern will not be responsible for lost or stolen items brought in by the client, client's guest, or vendors hired by the client.

ALCOHOLIC BEVERAGES

No closed or open alcoholic beverages may be brought on the property or taken from the premises. In the interest of protecting our patrons and the public, RARE Steakhouse & Tavern and its employees have the right to refuse service of alcoholic beverages to any patron or guest who by his or her behavior or appearance is believed to be incapable of tolerating further alcohol consumption.

CONDUCT

RARE Steakhouse & Tavern reserves the right to terminate any event should the attendees display any inappropriate behavior including, but not limited to, physical/verbal abuse towards staff, defacing/destroying property, or lewd/unsavory conduct on the premises. Should event termination be deemed appropriate by management of RARE Steakhouse & Tavern, all outstanding bills/charges will be applied to held credit card.

INDEMNIFICATION

Client shall indemnify, defend, save and hold harmless the restaurant and its affiliates, and their directors, officers and employees, from and against any and all liabilities, losses, damages, costs, claims, awards, judgments, sanctions, expenses, including, but without limitation, reasonable attorneys' fees and costs, resulting from or arising from any actions or omissions or willful misconduct of the client's officers, employees, agents, contractors, members, or attendees, in connection with the client's use of the restaurant's function space or client's breach of this Agreement or any of client's representations contained herein, except to the extent arising from the gross negligence or willful misconduct of the restaurant, its officers, employees or agents in connection with the Agreement.

The restaurant shall indemnify, defend, save and hold harmless client and its affiliates, and their directors, officers and employees, from and against any and all liabilities, losses, damages, costs, claims, awards, judgments, sanctions, expenses, including, but without limitation, reasonable attorneys' fees and costs, resulting from or arising from any actions or omissions or willful misconduct of the restaurant, its officers, employees, agents, contractors or the restaurant's breach of this Agreement or any of restaurant's representations contained herein, except to the extent arising from the gross negligence or willful misconduct of the client, its officers, employees or agents in connection with the Agreement.

GOVERNING LAW

This agreement shall be governed by and construed in accordance with the laws of the District of Columbia, without regard to conflicts of law principles. Client hereby submits to the nonexclusive jurisdiction and venue of the state and federal courts located in the District of Columbia for any action arising out of or connected with this agreement. In the event any action is commenced by either party against the other arising out of or connected with this agreement, the prevailing party shall be awarded its costs and expenses incurred in such action, including without limitation reasonable attorney's fees.

If any provision of this agreement is held to be invalid, illegal, or unenforceable, the remaining provisions shall remain in full force and effect.

This agreement contains the entire agreement of the parties superseding any prior agreements, written or oral, and may not be changed other than by agreement in writing between the parties. This agreement is governed by the laws of the jurisdiction, country or state in which the services are provided.

ACCEPTANCE

The individual whose signature appears on the Banquet Event Order (BEO) represents and warrants that they have authority to enter acceptance into this agreement on behalf of the client and hereby agrees to the terms set forth in this agreement.

By our receipt of this signed agreement and the required deposit, you have agreed to the specifications outlined herein and will be considered definite. A facsimile copy of this document will be acceptable and have the same contractual obligation as the original. The restaurant reserves the right to release the proposed space for resale or re-negotiation, if the contract is not received by the due date.

Client Signature

THE WALL STREET JOURNAL.

Thank you for subscribing to The Wall Street Journal.
This is your receipt.

Billed To

Berenice Rodriguez
1126 16th St Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 6008
Charged on Nov 03, 2024

Charges

Qty	Description
1	WSJ Tablet Edition
1	WSJ.com
1	WSJ Smartphone

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
Total	\$41.33

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 11/8/24
Vendor: AGENCY-CIRCULATION
Amount: 27.72 USD
City: San Francisco, California

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.

Berenice Rodriguez

12/9/24

21:55 Greenwich Mean Time

Berenice Rodriguez

From: Jeannette Orellana_Temp
Sent: Friday, November 8, 2024 4:21 PM
To: Berenice Rodriguez
Subject: Amex Receipt for November 2024 Amex statement_ eTicket Itinerary and Receipt for Confirmation A2RRDF

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Bere,

Below you will find Rita Fernandez's flight itinerary receipt for 2024 State Retreat. Please use cost center 361905 for payment processing.

Please advise if you have any questions.

Thank you kindly for all your help!

Jeannette

From: United Airlines <Receipts@united.com>
Sent: Friday, November 8, 2024 3:40 PM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Subject: eTicket Itinerary and Receipt for Confirmation A2RRDF

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.



Fri, Nov 08, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

A2RRDF

Flight 1 of 4 UA2472

Class: United Economy (T)

Mon, Nov 18, 2024

07:45 AM

San Diego, CA, US (SAN)

Mon, Nov 18, 2024

12:58 PM

Houston, TX, US (IAH)

Flight 2 of 4 UA462

Class: United Economy (T)

Mon, Nov 18, 2024

02:20 PM

Houston, TX, US (IAH)

Mon, Nov 18, 2024

05:53 PM

Miami, FL, US (MIA)

Flight 3 of 4 UA2343

Class: United Economy (T)

Thu, Nov 21, 2024

01:00 PM

Miami, FL, US (MIA)

Thu, Nov 21, 2024

02:59 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA669

Class: United Economy (T)

Thu, Nov 21, 2024

04:20 PM

Houston, TX, US (IAH)

Thu, Nov 21, 2024

05:50 PM

San Diego, CA, US (SAN)

Traveler Details

FERNANDEZ/RITAS

eTicket number: **0162434753180**

Frequent Flyer: **UA-XXXXX844 Member**

Seats: **SAN-IAH 30A**

IAH-MIA 34F

MIA-IAH 32F

IAH-SAN 34A

Purchase Summary

Method of payment:	American Express ending in 6008
Date of purchase:	Fri, Nov 08, 2024
Airfare:	508.60
U.S. Transportation Tax:	38.15
U.S. Flight Segment Tax:	20.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	18.00
Total Per Passenger:	595.95 USD
Total:	595.95 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Ritas Fernandez

Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Nov 18, 2024	2472	San Diego, CA, US (SAN) to Houston, TX, US (IAH)	735	147	1
Mon, Nov 18, 2024	462	Houston, TX, US (IAH) to Miami, FL, US (MIA)	545	109	1
Thu, Nov 21, 2024	2343	Miami, FL, US (MIA) to Houston, TX, US (IAH)	545	109	1
Thu, Nov 21, 2024	669	Houston, TX, US (IAH) to San Diego, CA, US (SAN)	735	147	1
MileagePlus accrual totals:			2560	512	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
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Mon, Nov 18, 2024

San Diego, CA, US (SAN) 40.00 USD 50.00 USD 50lbs(23kg) - 62in(157cm) 50lbs(23kg) - 62in(157cm)
to Miami, FL, US (MIA - International)

Thu, Nov 21, 2024

Miami, FL, US (MIA - International) 40.00 USD 50.00 USD 50lbs(23kg) - 62in(157cm) 50lbs(23kg) - 62in(157cm)
to San Diego, CA, US (SAN)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
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- For up to the minute flight information, sign-up for our [Flight Status Updates](#) or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our [Flight Status](#) page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

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from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

Customer Care Contact Information

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Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

- [united.com restricted items page](#)
- [FAA website Pack Safe page](#)
- [TSA website Prohibited Items page](#)

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

IMPORTANT CONSUMER NOTICES

Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at [Important travel notices | United Airlines](#).

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further

information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and

may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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Berenice Rodriguez

From: Jeannette Orellana_Temp
Sent: Thursday, November 14, 2024 9:22 AM
To: Berenice Rodriguez
Cc: unidosus_pulse_7798999952_9fc3f0f7fd00fe62f8ab__67447185@use1.mx.monday.com
Subject: Travel receipt -Cost Center code 361905

Good morning, Bere,

Happy Friday Eve! 😊

Below you will find Rita Fernandez's travel receipt. The flight was purchased with your AMEX.

For accounting purposes:

- 2024 P&A Retreat in DC
- Cost Center- 361905

Please advise if you need anything else or have any questions.

Thank you kindly,
Jeannette

From: United Airlines <Receipts@united.com>
Sent: Wednesday, November 13, 2024 5:15 PM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Subject: eTicket Itinerary and Receipt for Confirmation P07S5Z

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.



Wed, Nov 13, 2024

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

P07S5Z

Flight 1 of 4 UA797 Class: United Economy (H)

Mon, Dec 09, 2024

07:00 AM

San Diego, CA, US (SAN)

Mon, Dec 09, 2024

01:09 PM

Chicago, IL, US (ORD)

Flight 2 of 4 UA2640 Class: United Economy (H)

Mon, Dec 09, 2024

02:00 PM

Chicago, IL, US (ORD)

Mon, Dec 09, 2024

04:55 PM

Washington, DC, US (DCA)

Flight 3 of 4 UA2330 Class: United Economy (L)

Fri, Dec 13, 2024

01:00 PM

Washington, DC, US (DCA)

Fri, Dec 13, 2024

02:13 PM

Chicago, IL, US (ORD)

Flight 4 of 4 UA2080 Class: United Economy (L)

Fri, Dec 13, 2024

04:20 PM

Chicago, IL, US (ORD)

Fri, Dec 13, 2024

06:51 PM

San Diego, CA, US (SAN)

Traveler Details

FERNANDEZ/RITAS

eTicket number: **0162436051232**

Frequent Flyer: **UA-XXXXX844 Member**

Seats: **SAN-ORD 41D**

ORD-DCA 31F

DCA-ORD 36D

ORD-SAN 31A

Purchase Summary

Method of payment:

**American Express ending in
6008**

Date of purchase:

Wed, Nov 13, 2024

Airfare:	662.19
U.S. Transportation Tax:	49.66
U.S. Flight Segment Tax:	20.00
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	18.00

Total Per Passenger: **761.05 USD**

Total: 761.05 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Ritas Fernandez					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Dec 09, 2024	797	San Diego, CA, US (SAN) to Chicago, IL, US (ORD)	1625	325	1
Mon, Dec 09, 2024	2640	Chicago, IL, US (ORD) to Washington, DC, US (DCA)	580	116	1
Fri, Dec 13, 2024	2330	Washington, DC, US (DCA) to Chicago, IL, US (ORD)	295	59	1
Fri, Dec 13, 2024	2080	Chicago, IL, US (ORD) to San Diego, CA, US (SAN)	820	164	1
MileagePlus accrual totals:			3320	664	4

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, Dec 09, 2024 San Diego, CA, US (SAN) to Washington, DC, US (DCA - National)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Fri, Dec 13, 2024 Washington, DC, US (DCA - National) to San Diego, CA, US (SAN)	40.00 USD	50.00 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
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Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met. **EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
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from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*



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ezCater Receipt

Order Number

7VH-7CH

Customer

Berenice Rodriguez

Date & Time

Mon 11/25/24 at 11:45 AM

Address

Unidos US
1126 16th St NW
Suite 700
Washington, DC 20036
703-863-7798
20 people

Caterer

Corner Bakery Cafe #96 (National Press)

Food Items

Turkey & Swiss Sandwich Lunch Box w/ Salad & Chips × 1	\$13.49
Packaging: Individually Packaged	
Salad Choice: Mixed Greens Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Sugar Cookie	
Chicken-Pesto Sandwich Lunch Box w/ Salad & Chips × 1	\$13.49
Packaging: Individually Packaged	
Salad Choice: Caesar Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Oatmeal Raisin Cookie	
Vegan Delight Sandwich Lunch Box w/ Salad & Chips × 1	\$13.49
Packaging: Individually Packaged	
Salad Choice: Mixed Greens Salad	
Side: English Toffee Cookie	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Uptown Turkey-Avocado Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Cavatappi Pasta Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Oatmeal Raisin Cookie	
Uptown Turkey-Avocado Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Mixed Greens Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: English Toffee Cookie	
Uptown Turkey-Avocado Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Mixed Greens Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Oatmeal Raisin Cookie	
Uptown Turkey-Avocado Sandwich Lunch Box w/ Salad × 2	\$25.98
Packaging: Individually Packaged	
Salad Choice: Mixed Greens Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Monster Cookie	
Tomato-Mozzarella Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Cavatappi Pasta Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Oatmeal Raisin Cookie	
Ham & Swiss Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Caesar Salad	

Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Monster Cookie	
Ham & Swiss Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Mixed Greens Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Oatmeal Raisin Cookie	
Ham & Swiss Sandwich Lunch Box w/ Salad × 2	\$25.98
Packaging: Individually Packaged	
Salad Choice: Mixed Greens Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Oatmeal Raisin Cookie	
Chicken-Pesto Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Cavatappi Pasta Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Sugar Cookie	
Roasted Turkey Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Mixed Greens Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Sugar Cookie	
Roasted Turkey Sandwich Lunch Box w/ Salad × 2	\$25.98
Packaging: Individually Packaged	
Salad Choice: Caesar Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Chocolate Chip Cookie	
Tuna on Harvest Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Caesar Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Chocolate Chip Cookie	
Tuna on Harvest Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Caesar Salad	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Cookie Choice: Oatmeal Raisin Cookie	
Vegan Delight Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Mixed Greens Salad	
Side: Oatmeal Raisin Cookie	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Vegan Delight Sandwich Lunch Box w/ Salad × 1	\$12.99
Packaging: Individually Packaged	
Salad Choice: Mixed Greens Salad	
Side: Oatmeal Raisin Cookie	
Fruit Choice: Fruit Medley (GLUTEN-FREE)	
Bottled Water × 6	\$13.14
Packaging: Individually Packaged	
Diet Coke × 4	\$8.76
Packaging: Individually Packaged	
Coke × 4	\$8.76
Packaging: Individually Packaged	
Box of Lemonade × 1	\$30.00
Size: Small	
Sub Total	\$334.95
Delivery Fee	\$33.50
Tip for Driver/Catering Staff	\$33.50
Total	\$401.95

This order is tax exempt.

PAID

Payment Method: Credit Card - ●●●● ●●●● ●●●● 6008 (American Express). Balance Due: \$0.00

Transaction 8k7v5dw6 captured 11/25/2024.

Thank you for being an ezCater customer!

Questions? We like to help. Please email support@ezcater.com or call us at 1-800-488-1803.

Visit us online at <https://www.ezcater.com>.

Accounting: To easily verify this receipt

Please visit <https://www.ezcater.com/receipt/7VH7CH> and enter verification code **af5af2**.

Earn up to 25,000 ezRewards points

[Refer a friend](#) and earn up to 25,000 points per referral. That's a \$250 Amazon.com Gift Card!

Berenice Rodriguez

From: Jeannette Orellana_Temp
Sent: Monday, November 25, 2024 2:41 PM
To: Berenice Rodriguez
Subject: Bere's Amex receipt from Roti

Follow Up Flag: Follow up
Flag Status: Completed

Hi Bere,

Please find your AMEX receipt. I purchased 2 Gluten Free meals and charged your AMEX card for the monthly P&A meeting.

Thank you kindly,
Jeannette

From: Thanx <emails@thanx.com>
Sent: Monday, November 25, 2024 12:07 PM
To: Jeannette Orellana_Temp <jorellana_temp@unidosus.org>
Subject: Roti Order Received

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.

Roti
ORDER RECEIPT



Thank you for your order!

Order number:

29

Pickup time:

12:22pm EST on Nov 25, 2024

Store:

17th & K

1629 K St. NW
Washington, DC, District of Columbia 20006
(202) 869-1791

Item	Qty	Price
Harissa Chicken Chopped Salad Mixed Greens, Purple Cabbage, Curried Carrots, Lemony Brussels Sprouts, Persian Cucumbers, Roasted Corn, Drizzled (REGULAR), Citrus Vinaigrette, Roti Spice, Gluten-free Pita, Harissa Chicken	2	\$33.00
Item Total		\$33.00
Subtotal		\$33.00
Tax		\$3.30
Order Total		\$41.25

Order details

Recipient info:

Jeannette Orellana
(703) 863-7798
jorellana_temp@unidosus.org

Date placed:

Nov 25, 2024

Order type:

Pickup

Cancellation policies vary by location. For questions about your order contact us at
(202) 869-1791

Please do not reply directly to this email

