

Etsy

Order #3495047861



Purchased from [Bella Talavera](#) on Nov 22, 2024



Authentic Talavera Poblana Mug

Price

\$28.00

Transaction #4352408413
Quantity: 3
No returns or exchanges accepted

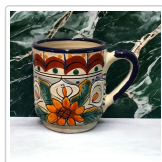


Authentic Talavera Poblana Mug

Price

\$27.00

Transaction #4352408411
Quantity: 3
Returns and exchanges accepted within 7 days of delivery



Talavera Coffee/Tea mugs

Price

\$28.00

Transaction #4352408409
Quantity: 3
Exchanges accepted within 7 days of delivery



Talavera Coffee mug, orange, taza para cafe, birthday gift, gift

Price

\$28.00

Transaction #4352408407
Quantity: 4
Returns and exchanges accepted within 7 days of delivery



Christmas gift for her, red mug, flower, mug, regalo

Price

\$28.00

Transaction #4352408405
Quantity: 3
Returns and exchanges accepted within 7 days of delivery



Talavera Mug, tableware, gift for her, eco friendly. Ceramic mug, tea/coffee cup, pottery Mug, blue, brown

Price

\$27.00

Transaction #4352408403
Quantity: 4
Returns and exchanges accepted within 7 days of delivery

Price

\$28.00



Talavera Mug, ceramic, tableware, gift for her, eco friendly. Ceramic mug, tea/coffee cup, pottery Mug, blue, Gay freedom

Transaction #4352408401
Quantity: 4
Returns and exchanges accepted within 7 days of delivery



Authentic Talavera Pottery Mug, Mom gift, coffee/tea mug, friendship, valentine's gift

Transaction #4342006580
Quantity: 3
Returns and exchanges accepted within 7 days of delivery



Chocolate mug, coffee cup,handcrafted multicolored Mexican mug

Transaction #4342006576
Quantity: 4
Returns and exchanges accepted within 7 days of delivery



Handmade Mug, Talavera pottery

Transaction #4342006574
Quantity: 4
Returns and exchanges accepted within 7 days of delivery

Price \$28.00

Price \$25.00

Price \$27.00

Payment Method

American Express ending in 2004
Paid on Nov 22, 2024
Your credit card information was not shared with this shop.


Applied Discounts

70C0D3B6FA310FA63164: 10% off when you buy 3 items

Item Total \$957.00
Shop Discount -\$95.70

Subtotal \$861.30
Shipping \$0.00
(Free shipping (USPS Priority Mail))
Sales Tax \$51.68

Order Total \$912.98

 **Gift it instantly!**

Add free personal touches—send a gift message, sneak peek, and more. [Create a digital gift teaser](#)

Order Notes



Note from Mayra McGinn

Thank you for your purchase! I would love for you to post a picture of your items. 5 star reviews are greatly appreciated as they will help my small online store to have more exposure.If any questions or comments please message me.

Kinds regards Mayra



Your note to Mayra McGinn

You did not add a note

Shop policies

Shop policies Last updated on Sep 8, 2023

Shipping See item details for estimated arrival times.

Customs and import taxes

Buyers are responsible for any customs and import taxes that may apply. I'm not responsible for delays due to customs.

Payment options  **Secure options**



Accepts Etsy Gift Cards and Etsy Credits

Etsy keeps your payment information secure. Etsy shops never receive your credit card information.

Returns & exchanges

Contact the seller to return or exchange your item.

Conditions

Buyer is responsible for return shipping costs and any loss in value if an item isn't returned in original condition.

Cancellations Cancellations: accepted

Request a cancellation: within 2 days of purchase

Frequently asked questions **Sizing details**

4 inches Tall

3 1/2 inches width

Seller details [View seller details](#)



Doodle AG
Werdstrasse 21

8004 Zurich, Switzerland
<https://doodle.com>
<https://help.doodle.com/hc/en-us/requests/new>

Credit Suisse AG, CH-8070 Zurich
Clearing Nr. 4835
CHF IBAN CH27 0483 5266 5337 0100 0
EUR IBAN CH90 0483 5266 5337 0200 0
USD IBAN CH63 0483 5266 5337 0200 1
BIC CRESCHZZ80A

BILLED TO
Octavio Espinal
1126 16th Street, NW
Washington, DC, 20036
United States
oespinal@unidosus.org

INVOICE

Invoice # **DDL-29188524710442**
Invoice Date **Nov 12, 2024**
Invoice Amount **\$83.40 (USD)**
Customer ID **2373478019316595**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
ID **16CVpXSoYtSU23Eop**
Billing Period **Nov 12, 2024 to Nov 12, 2025**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Pro	1	\$83.40	\$83.40
		Total	\$83.40
		Payments	(\$83.40)
		Amount Due (USD)	\$0.00

PAYMENTS

\$83.40 was paid on 12 Nov, 2024 15:54 CET by American Express card ending 2004.

NOTES


Please include your Invoice number as reference for the bank transfer.


Billing history


Looking for information about your payment method?


Payment method, payment date and subscription rate information is now available in your subscription overview.

Date	Subscription	Amount																																	
11/20/24	News	\$24.38	^																																
<table border="0"> <tr> <td>Account Number</td> <td>138030969</td> <td></td> <td></td> </tr> <tr> <td>Service Period</td> <td>11/22/24 – 12/20/24</td> <td></td> <td></td> </tr> <tr> <td>Payment Due</td> <td>11/20/24</td> <td></td> <td></td> </tr> <tr> <td colspan="4">News</td> </tr> <tr> <td>Subscription</td> <td></td> <td>\$23.00</td> <td></td> </tr> <tr> <td>Sales tax</td> <td></td> <td>\$1.38</td> <td></td> </tr> <tr> <td colspan="2">Total</td> <td>\$24.38</td> <td></td> </tr> <tr> <td colspan="2">Payment received from American Express*2004</td> <td>\$24.38</td> <td></td> </tr> </table>				Account Number	138030969			Service Period	11/22/24 – 12/20/24			Payment Due	11/20/24			News				Subscription		\$23.00		Sales tax		\$1.38		Total		\$24.38		Payment received from American Express*2004		\$24.38	
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08/28/24	News	\$21.20	∨																																

 07/31/24	News	\$21.20	▼
07/03/24	News	\$21.20	▼
06/05/24	News	\$21.20	▼
05/08/24	News	\$21.20	▼
04/10/24	News	\$21.20	▼
03/13/24	News	\$21.20	▼
02/14/24	News	\$21.20	▼
01/17/24	News	\$21.20	▼
12/20/23	News	\$21.20	▼
11/22/23	News	\$21.20	▼
10/25/23	News	\$21.20	▼
09/27/23	News	\$21.20	▼
08/30/23	News	\$21.20	▼
08/02/23	News	\$21.20	▼
07/05/23	News	\$21.20	▼

 06/07/23	News	\$21.20	▼
05/10/23	News	\$21.20	▼
04/12/23	News	\$18.02	▼
03/15/23	News	\$18.02	▼
02/15/23	News	\$18.02	▼
01/18/23	News	\$18.02	▼
12/21/22	News	\$18.02	▼
11/23/22	News	\$18.02	▼
10/26/22	News	\$18.02	▼
09/28/22	News	\$18.02	▼
08/31/22	News	\$18.02	▼
08/03/22	News	\$18.02	▼
07/06/22	News	\$18.02	▼
06/08/22	News	\$8.48	▼
05/11/22	News	\$8.48	▼

 04/13/22	News	\$8.48	▼
03/16/22	News	\$8.48	▼
02/16/22	News	\$8.48	▼
01/19/22	News	\$8.48	▼
12/22/21	News	\$8.48	▼
11/24/21	News	\$8.48	▼
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08/04/21	News	\$8.48	▼
07/07/21	News	\$8.48	▼
06/09/21	News	\$4.24	▼
05/12/21	News	\$4.24	▼
04/14/21	News	\$4.24	▼
03/17/21	News	\$4.24	▼

 02/17/21	News	\$4.24	▼
01/20/21	News	\$4.24	▼
12/23/20	News	\$4.24	▼
11/25/20	News	\$4.24	▼
10/28/20	News	\$4.24	▼
09/30/20	News	\$4.24	▼
09/02/20	News	\$4.24	▼
08/05/20	News	\$4.24	▼
07/10/20	News	\$4.24	▼

Can't find what you're looking for? Visit our [Billing Help Section](#).

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this morning.

Total **\$12.82**

Trip fare \$11.05

Subtotal **\$11.05**

Booking Fee \$0.90

DC Digital Dispatch Surcharge \$0.15

DC Fee \$0.72

Payments



American Express ****2004
11/15/24 9:49 PM

\$12.82

Receipt ID # 956eaa35-377c-45af-a773-9d6a3dbd0eec

Trip ID: 956eaa35-377c-45af-a773-9d6a3dbd0eec

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SHEWAKENA
Issued on behalf of SHEWAKENA

UberX 2.75 miles | 14 min

■ 10:52 AM | 750 9th St NW, Washington, DC 20001-4524, US

■ 11:06 AM | 1327 Otis Pl NW, Washington, DC 20010-3436, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this morning.

Total	\$13.94
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Trip fare	\$12.00
-----------	---------

Subtotal	\$12.00
DC Digital Dispatch Surcharge	\$0.25
Booking Fee	\$0.90
DC Fee	\$0.79

Payments



American Express ****2004
11/15/24 8:25 PM

\$13.94

Receipt ID # 6376728b-cd61-4e36-9e7c-aa10548351d5

Trip ID: 6376728b-cd61-4e36-9e7c-aa10548351d5

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Latrice

Issued on behalf of Latrice

UberX 2.75 miles | 13 min



9:33 AM | 1327 Otis Pl NW, Washington, DC 20010-3436, US



9:46 AM | 750 9th St NW, Washington, DC 20001-4524, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this evening.

Total **\$19.83**

Trip fare \$12.39

Subtotal **\$12.39**

DC Digital Dispatch Surcharge \$0.15

Reservation Fee \$5.27

Booking Fee \$0.90

DC Fee \$1.12

Payments



American Express ****2004

11/19/24 6:57 PM

\$19.83

Receipt ID # 95f7b1fb-2e0f-4ddf-9c5f-62387add50d9

Trip ID: 95f7b1fb-2e0f-4ddf-9c5f-62387add50d9

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Yonas

Issued on behalf of Yonas

UberX 5.31 miles | 23 min



6:34 PM | 1327 Otis PI NW, Washington, DC 20010-3436, US

6:57 PM | 2350 Foxhall Rd NW, Washington, DC 20007-1146, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Octavio

We hope you enjoyed your ride this evening.

Total **\$22.89**

Trip fare \$18.83

Subtotal **\$18.83**

DC Digital Dispatch Surcharge \$0.15

Booking Fee \$2.61

DC Fee \$1.30

Payments



American Express ****2004

11/20/24 7:27 AM

\$22.89

Receipt ID # 02e773ff-2486-4f6d-b47d-875d730d6f52

Trip ID: 02e773ff-2486-4f6d-b47d-875d730d6f52

[Visit the trip page](#) for more information, including invoices (where available)

You rode with SAMUEL

Comfort 6.80 miles | 22 min



8:31 PM | 2350 Foxhall Rd NW, Washington, DC 20007-1146, US

8:54 PM | 1327 Otis Pl NW, Washington, DC 20010-3436, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
OCTAVIO N. ESPINAL
UNIDOS US

Account Number
XXXX-XXXXX6-12004

Closing Date
11/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
312.76	1,111.43	55.00	312.76	0.00	1,166.43

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 3794-231386-12004

OCTAVIO N. ESPINAL
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Amount Due
\$1,166.43

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
|||||

0000379423138612004 000116643000111143 28HH

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

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

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

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

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

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

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



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



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

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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
OCTAVIO N. ESPINAL
UNIDOS US

Account Number
XXXX-XXXXX6-12004

Closing Date
11/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-12004		Reference Code	Amount \$
11/18/24	CORPORATE REMITTANCE RECEIVED 11/18		-312.76
10/28/24	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/24 THRU 11/25	00800001224	55.00
11/12/24	WWW.DOODLE.COM ZURICH REF# NT_RCKZMSIKI 8779001818 11/12/24		83.40
11/16/24	UBER TRIP HTTPS://HELP.UBER.CA DVWRDSKD MN3HFC6N 20001 11/16/24 ROC NUMBER DVWRDSKD		13.94
11/16/24	UBER TRIP HTTPS://HELP.UBER.CA B1WMFTNP SVXKUNJX 20010 11/16/24 ROC NUMBER B1WMFTNP		12.82
11/20/24	UBER TRIP HTTPS://HELP.UBER.CA NGGBK9AX SX33D6ZO 20007 11/19/24 ROC NUMBER NGGBK9AX		19.83
11/20/24	UBER TRIP HTTPS://HELP.UBER.CA 952Z3CX9 ALTXH7ZE 20010 11/20/24 ROC NUMBER 952Z3CX9		22.89
11/21/24	NYTIMES* 800-698-4637 NY REF# 854B75AB6993 ONLINE SUBS 11/20/24		24.38
11/22/24	ETSY.COM*BELLATALAVE ETSY.COM NY REF# 167317950195 MARKET PLACE 11/22/24	16731795019	912.98
11/23/24	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 561177639 www.adobe.com 11/22/24 0 ROC NUMBER 561177639 TAX \$1.20	56117763900	21.19
Total for OCTAVIO N. ESPINAL			
			New Charges/Other Debits 1,166.43
			Payments/Other Credits -312.76

