

Payment receipt

You paid \$75.00

to Strengths Now, Inc. on 12/5/2024

| | |
|----------------|----------------|
| Invoice no. | 44895 |
| Invoice amount | \$75.00 |
| Total | \$75.00 |

| | |
|------------------|--------------|
| Status | Paid |
| Payment method | Credit Card |
| Authorization ID | MQ0251376347 |

Thank you



Strengths Now, Inc.

(617) 817-6344

www.strengthsnow.com | sara@strengthsnow.com

7 Saddle Hill Rd, Hopkinton, MA 01748

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

District Wharf Garage

x, x

P2 Main Ex 12/09/24 22:42
Receipt 052570

Short-term parking tkt
G1 - No. 079933
12/09/24 18:32
12/09/24 22:42
Period 0d4h11'

\$49.00

Total

\$49.00

Payment Received

AID A000000025010801
APP LABELAMERICAN EXPRESS
CARD *****1000
AUTHORIZATION 899979
TOTAL USD\$49.00

APPROVED

00897C32 - 1/1

Sub Total

\$49.00

All Amounts in USD.
Deliv. Date=Receipt Date

DECEMBER 9, 2024 8:30 AM

COLPARK LOC 286
601 PENNSYLVANIA AVE NW
WASHINGTON DC 20004
202-295-8100

COMP ID:CLPK

TERM ID:CLPK028606

CARD TYPE: AMERICAN EXPRESS

APP NAME: AMERICAN EXPRESS

AID: A000000025010801

TRAN TYPE: SALE

ACCOUNT#: *****1000 TAP
EMV CREDIT

TOTAL AMOUNT \$ 26.00

APPROVAL CODE: 862674 STAN: 013875
BATCH NUMBER: 70

ARQC - 76C3164F197D97F3

CUSTOMER COPY



901 Massachusetts Avenue NW
Washington, DC 20001-4307
202.783.8412

Receipt #: **WASKC43F6754DB9303X**

December 7, 2024 6:34 PM

Print Orders

Order: 2010550711163340

\$38.25

| Item | SKU | QTY | Unit Price | Price |
|--|------|----------|------------------|----------------|
| Posters | | 1 | \$38.2500 | \$38.25 |
| Reg. Price \$45.00 Savings \$6.75 | | | | |
| Matte Paper/SqFt Reg. Price \$15.0000 | 1450 | 3 | \$12.7500 | \$38.25 T |

In-Store Pickup Location

Rita Carreon
FXO
901 Massachusetts Avenue NW
Washington, DC 20001-4307, US
2026078703
rcarreon27@gmail.com

| | |
|----------------------|----------------|
| Print Order Subtotal | \$38.25 |
| Tax | \$2.30 |
| Total | \$40.55 |

Purchase APPROVED

| | |
|-----------------|----------|
| AMEX | \$40.55 |
| Acct # | ****1000 |
| Expiration Date | 11/2027 |
| Authorization | 298757 |

Total Tender \$40.55

Total Savings \$6.75

Tell us how we're doing: [fedex.com/welisten](https://www.fedex.com/welisten)

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at [fedex.com/officeserviceterms](https://www.fedex.com/officeserviceterms) or you may request a copy of our terms and conditions, which will be made available to you upon request.



WASKC43F6754DB9303X

Your receipt from Apple.

From Apple <no_reply@email.apple.com>

Date Sat 11/30/2024 7:17 AM

To Rita Carreon <rcarreon@unidosus.org>

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



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ACCOUNT
rcarreon@unidosus.org

DATE
Nov 30, 2024

ORDER ID
[MQQ54QS5JY](#)

DOCUMENT NO.
208881336517

BILLED TO
Amex 1000
Rita Carreon
1126 16th street, NW suite 600
Washington , DC 20036
USA



iCloud+ with 50 GB of Storage
Monthly
Renews Dec 30, 2024

\$0.99

Subtotal **\$0.99**

Tax **\$0.06**

TOTAL \$1.05



Save 3% on all your Apple purchases.



[Apply and use in minutes](#)

1. 3% savings is earned as Daily Cash and is transferred to your Apple Cash card when transactions post to your Apple Card account. If you do not have an Apple Cash card, Daily Cash can be applied by you as a credit on your statement balance. 3% is the total amount of Daily Cash earned for these purchases. See the Apple Card Customer Agreement for more details on Daily Cash and qualifying transactions.

2. Subject to credit approval.

To access and use all the features of Apple Card, you must add Apple Card to Wallet on an iPhone or iPad with iOS or iPadOS 13.2 or later. Update to the latest version of iOS or iPadOS by going to Settings > General > Software Update. Tap Download and Install.

Available for qualifying applicants in the United States.

Apple Card is issued by Goldman Sachs Bank USA, Salt Lake City Branch.

If you reside in the US territories, please call Goldman Sachs at 877-255-5923 with questions about Apple Card.

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

You have the option to stop receiving email receipts for your subscription renewals. If you have opted out, you can still view your receipts in your account under Purchase History. To manage receipts or to opt in again, go to [Account Settings](#).

Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.



[Apple Account](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

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One Apple Park Way, Cupertino, CA 95014, United States.

Final Details for Order #111-4345986-9093051

Print this page for your records.

Order Placed: December 8, 2024
Amazon.com order number: 111-4345986-9093051
Order Total: \$53.66

Shipped on December 21, 2024

Items Ordered

1 of: *HappyPicnic Picnic Backpack Bag for 4, Wide Open with Large Capacity Insulated Cooler Compartment, 9" Plates, Wooden Handle Cutlery and Waterproof Blanket Best Gift - Navy Blue* **Price** \$48.89

Sold by: IS2017 ([seller profile](#))

Supplied by: IS2017 ([seller profile](#))

Condition: New

Shipping Address:

Elizabeth Carrillo
507 E LAKE AVE
WATSONVILLE, CA 95076-4426
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1000

Billing address

Rita Carreon
5 Stockton Rd
Silver Spring, MD 20901-3432
United States

Item(s) Subtotal: \$48.89
Shipping & Handling: \$0.00

Total before tax: \$48.89
Estimated tax to be collected: \$4.77

Grand Total: **\$53.66**

Credit Card transactions

AmericanExpress ending in 1000: December 21, 2024: \$53.66

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

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[Back to top](#)

English

United States

Help

DECEMBER 11, 2024 9:04 AM

COLPARK LOC 286
601 PENNSYLVANIA AVE NW
WASHINGTON DC 20004
202-295-8100

COMP ID:CLPK

TERM ID:CLPK028606

CARD TYPE: AMERICAN EXPRESS

APP NAME: AMERICAN EXPRESS

AID: A000000025010801

TRAN TYPE: SALE

ACCOUNT#: *****1000 TAP
ENV CREDIT

TOTAL AMOUNT \$ 26.00

APPROVAL CODE: 875356 STAN: 014252
BATCH NUMBER: 76

ARQC - 04026116ADF981BF

CUSTOMER COPY



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
12/28/24

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 890.05 | 271.26 | 0.00 | 890.05 | 0.00 | 271.26 |

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 3796-482115-11000

RITA CARREON
UNIDOS US
5 STOCKTON ROAD
SILVER SPRING MD 20901-3432

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$271.26
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
|||||

0000379648211511000 000027126000027126 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 conversation 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 your 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
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
12/28/24

Activity Date reflects either transaction or posting date

| Card Number XXXX-XXXXX5-11000 | | Reference Code | Amount \$ |
|--------------------------------------|---|--|-------------------|
| 12/18/24 | CORPORATE REMITTANCE RECEIVED 12/18 | | -890.05 |
| 11/30/24 | APPLE.COM/BILL CUPERTINO CA REF# MQQ54QS5JYA0 RECORD STORE 11/30/24 | | 1.05 |
| 12/05/24 | IN *STRENGTHS NOW, I HOPKINTON MA 340IAADE6 6337 017481 12/05/24 ROC NUMBER 340IAADE63U3MMQ0 | | 75.00 |
| 12/07/24 | FedEx Office 0083 Plano TX 133817336 1338173361448330175024 12/07/24 Matte Paper/SqFt ROC NUMBER 1338173361448330 TAX \$2.30 | 13381733614 | 40.55 |
| 12/10/24 | COLONIAL PARKING #88 WASHINGTON DC REF# 963461512 202-295-8144 12/09/24 PARKING FEES ROC NUMBER 963461512 | 96346151200 | 49.00 |
| 12/10/24 | COLPARK LOC 286 CLPK WASHINGTON DC REF# 000013875 2027758819 12/09/24 7523 ROC NUMBER 000013875 | 00001387500 | 26.00 |
| 12/12/24 | COLPARK LOC 286 CLPK WASHINGTON DC REF# 000014252 2027758819 12/11/24 7523 ROC NUMBER 000014252 | 00001425200 | 26.00 |
| 12/21/24 | CLDTKN AMAZON MKTPL*Z91860F AMZN.COM/BILL W REF# MK13Q1DJ2BW7 MERCHANDISE 12/21/24 | | 53.66 |
| Total for RITA CARREON | | New Charges/Other Debits Payments/Other Credits | 271.26 -890.05 |

