



CARBONARA

• OLD SCHOOL ITALIAN & WINE BAR •

Carbonara
3865 Wilson Blvd.
Arlington, VA 22203

Server: Margarita M

Check #136

Table 125

Guest Count: 2

Seats 1, 2

Ordered:

1/15/25 8:11 PM

1 BUCATINI CARBONARA TABLE SIDE	\$29.00
1 VEAL PARMIGIANA	\$39.00
1 BREAD	\$0.00
2	
DO NOT MAKE	
1 CRAB STUFFED MUSHROOMS	\$19.00
1 TIRAMISU	\$10.00
Aniversity	
BIRTHDAY DESSERT (100.00%)	- \$10.00

Pre-discount Subtotal \$97.00

Discount Total - \$10.00

Subtotal \$87.00

Tax \$8.70

Total \$95.70

Thank You!
See You Soon!!

18.00
113.70



TOTAL PARKING CHARGES * **\$ 25.99**

Includes state and local taxes of \$ 3.96

ENTERED AT Jan 28, 11:51 AM

EXITED AT Jan 28, 01:24 PM

STAY DURATION 1 hour, 33 mins

GARAGE NAME Yotel

LOCATION 415 New Jersey Ave,
NW, Washington, DC
20001

(202)-276-8814

US CUSTOMER SUPPORT +1 (312)-274-2111

FOR CANADA AND
INTERNATIONAL VISITORS +1 (844)-472-7577

ORDER NUMBER l0qRGidlna

PAYMENT MODE Paid with Apple Pay

CREDIT CARD NUMBER -

PHONE NUMBER 17032097027

DATE Jan 28, 2025





**Corporate Card
Statement of Account**

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
01/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
521.64	314.54	0.00	521.64	0.00	314.54

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 3791-235025-22009

EDUARDO PEREIRA
UNIDOS US
1126 16TH ST #600
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$314.54**

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
|||||

0000379123502522009 000031454000031454 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
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
01/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-22009		Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-521.64
01/02/25	ADOBE Adobe Systems SAN JOSE CA REF# 566535917 ADOBE.LY/ENUS 01/01/25 0 ROC NUMBER 566535917 TAX \$1.20	56653591700	21.19
01/03/25	CHIPOTLE 1225 0000 BETHESDA MD REF# 018776 301-214-2410 01/02/25 FAST FOOD RESTAURAN ROC NUMBER 018776	01877600000	39.38
01/08/25	COLPARK LOC 733 CLPK BETHESDA MD REF# 000003756 2027758819 01/07/25 PARKING GARAGE ROC NUMBER 000003756	00000375600	2.00
01/16/25	TST* CARBONARA 00127 ARLINGTON VA REF# 211051750160 RESTAURANT 01/15/25	21105175016	113.70
01/16/25	UBER TRIP HTTPS://HELP.UBER.CA 5PV6QZ00 WTNAWWL4 22203 01/16/25 ROC NUMBER 5PV6QZ00		42.12
01/17/25	APLPAY STARBUCKS STORE 0074 BETHESDA M REF# 0D500E8A7CAD FAST FOOD RESTA 01/16/25		11.71
01/18/25	APLPAY TST* PICCOLI PIATTI BETHESDA M REF# 211051750180 RESTAURANT 01/17/25	21105175018	42.66
01/23/25	APLPAY STARBUCKS STORE 0074 BETHESDA M REF# 24C918950A0B FAST FOOD RESTA 01/22/25		15.79
01/28/25	APLPAY PARKING.COM Chicago I REF# T3xzLmAIE5sv squareup.com/re 01/28/25		25.99
Total for EDUARDO PEREIRA		New Charges/Other Debits	314.54
		Payments/Other Credits	-521.64



Total **\$42.12**

Good news - you've been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	\$35.12
Subtotal	\$35.12
Booking Fee ?	\$6.25
Maryland Transportation Network Company Impact Fee	\$0.50
Montgomery County Surcharge	\$0.25

← ∨ Reply





How was your visit?



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

Steak Sandwich	\$17.00
Chips	
Gnocchi Burrata	\$18.00
Subtotal	\$35.00
Tax	\$2.10
Tip	\$5.56
Total	\$42.66

Credit Card	Contactless
Amex	xxxxxxxx2914

Transaction Type	Sale
Authorization	Approved
Approval Code	894893
Payment ID	MJyC9cJNFhs
Application ID	A00000025010901
Application Label	AMEX CREDIT
Merchant ID	324000000016
Card Reader	BBPOS

VALUED CUSTOMER

← ∨ Reply



Mail



Calendar



Feed



Apps

Missing Receipt Declaration - Dinner

Date of Expense: 1/2/25
Vendor: CHIPOTLE 1225
Amount: 39.38 USD
City: Bethesda, Maryland

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.

Eduardo Pereira

2/6/25

18:03 Greenwich Mean Time