

Final Details for Order #111-4552318-2994617

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Order Placed: January 15, 2025
Amazon.com order number: 111-4552318-2994617
Order Total: \$74.18

Shipped on January 16, 2025

Items Ordered

1 of: *Foil Pans with Lids - 9x13 Aluminum Pans with Covers - 25 Foil Pans and 25 Foil Lids - Disposable Food Containers Great for Baking, Cooking, Heating, Storing, Prepping Food Silver* **Price**
\$26.99

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

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

Condition: New

1 of: *FINDYOU 10 Pack White Table Cloth Rectangle Table 60 x 102 Inch Tablecloths for 6 Foot Rectangle Tables. Stain and Winkle Resistant Polyester Washable White Table Cloths for Parties Wedding Dining* **Price**
\$48.30

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

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

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 1006

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$75.29
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Your Coupon Savings:	-\$5.31

Total before tax:	\$69.98
Estimated tax to be collected:	\$4.20

Grand Total: **\$74.18**

Credit Card transactions

AmericanExpress ending in 1006: January 16, 2025: \$74.18

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

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English United States

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Final Details for Order #111-3573605-0522648

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Order Placed: January 15, 2025
Amazon.com order number: 111-3573605-0522648
Order Total: \$40.26

Shipped on January 16, 2025

Items Ordered **Price**
2 of: *Utopia Kitchen Rectangle Table Cloth 2 Pack [60x102 Inches, Red] Tablecloth Machine Washable Fabric Polyester Table Cover for Dining, Buffet Parties, Picnic, Events, Weddings and Restaurants* \$18.99

Sold by: Utopia Deals ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Utopia Deals ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$37.98
Shipping & Handling:	\$0.00

Total before tax:	\$37.98
Estimated tax to be collected:	\$2.28

Grand Total:	\$40.26

Credit Card transactions AmericanExpress ending in 1006: January 16, 2025: \$40.26

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

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UnidosUS - WeWork 400 Capitol Mall

080JS8
Attn: Esmeralda Lopez
1126 16th Street, N.W. #600
Washington
20852
United States



Due Date: 01/01/2025
Payment Terms: Due Upon Receipt

INVOICE # 20250000089 400 Capitol Mall							January 01, 2025
DESCRIPTION	PERIOD	QTY	PRICE	AMOUNT	DISCOUNT	TAX \$	TOTAL \$
Membership fee for Office 08-121	01/01/25-01/31/25	1.00	1,210.00	1,210.00	(12.10)	0.00	1,197.90
Color Print Credit	01/01/25-01/31/25	300.00	0.40	120.00	(120.00)	0.00	0.00
B&W PRINT CREDIT	01/01/25-01/31/25	1,000.00	0.08	80.00	(40.00)	3.50	43.50

Total Before Tax \$ 1,237.90
Sales Tax \$ (8.75%) 3.50
Total \$ 1,241.40

Bank Details

Company Name: 400 CAPITOL MALL TENANT LLC
Bank Account Number: 40630191619857372
Routing Number: 121000248
SWIFT Code: WFBIUS6S
Payment Reference: UnidosUS - WeWork 400 Capitol Mall

400 CAPITOL MALL TENANT LLC

400 Capitol Mall
Sacramento, CA 95814
we-us-37191@wework.com (mailto:we-us-37191@wework.com)

If you have questions, please submit a support request through [Account Central](#) for the fastest response. If you do not have access, please email help@wework.com.



Final Details for Order #113-2385775-3241802

Print this page for your records.

Order Placed: December 26, 2024
Amazon.com order number: 113-2385775-3241802
Order Total: \$107.79

Shipped on December 26, 2024

Items Ordered	Price
1 of: <i>White Tissue Paper 15"x20" 960 Pack, for Gifts, Games, Birthdays, Easter, Mothers Day, Graduations, Gift Wrap, Crafts, DIY Paper Flowers and More...</i>	\$30.99
Sold by: JACKPACK (seller profile)	
Supplied by: JACKPACK (seller profile)	

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 29, 2024

Items Ordered	Price
1 of: <i>PROCELL Intense AA High-Performance Alkaline Batteries (144 Pack), 10-Year Shelf Life, Bulk Value Pack for High Power Professional Devices</i>	\$70.70
Sold by: Battery Nation (seller profile)	
Supplied by: Battery Nation (seller profile)	

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:	Item(s) Subtotal:	\$101.69
American Express ending in 1006	Shipping & Handling:	\$0.00

Billing address	Total before tax:	\$101.69
Janet Firth	Estimated tax to be collected:	\$6.10
11204 Stephalee Lane		-----
Rockville, MD 20852	Grand Total:	\$107.79

United States

Credit Card transactions

AmericanExpress ending in 1006: December 29, 2024: \$107.79

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Corporate Card Statement of Account

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Prepared For
JANET L. FIRTH
UNIDOS US

Account Number
XXXX-XXXXX1-81006

Closing Date
01/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,984.41	1,712.27	0.00	6,984.41	0.00	1,712.27

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 3794-015341-81006

JANET L. FIRTH
UNIDOS US
11204 STEPHALEE LANE
ROCKVILLE MD 20852-3658

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,712.27
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
|||||

0000379401534181006 000171227000171227 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.



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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
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 01/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-81006	Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-6,984.41
12/30/24	CLDTKN AMAZON MKTPL*ZE9JO8G AMZN.COM/BILL W REF# 2GDKP5DRFW4C MERCHANDISE 12/26/24		107.79
01/02/25	YWW*WEWORK 400CAPITO NEW YORK NY REF# 271728809 855-593-9675 01/02/25	27172880900	1,241.40
01/05/25	Staples Inc PUTNAM PUTNAM CT REF# 359796054 Staples Inc 01/05/25 ORD 9927333480 ;REQ JANET FIRTH IT1 STAPLES FIL;UPI 21.0900;QTY1 IT2 STAPLES FIL;UPI 21.0900;QTY1 FRT 0.00;HDL 0.00;ITM7 ROC NUMBER 359796054 TAX \$14.08	35979605400	248.64
01/16/25	CLDTKN AMAZON MKTPL*ZD8LJ4Y AMZN.COM/BILL W REF# 38YNX4BMLLG8 MERCHANDISE 01/15/25		74.18
01/17/25	CLDTKN AMAZON MKTPL*Z51LX1S AMZN.COM/BILL W REF# 4HD4RKKVHZRX MERCHANDISE 01/16/25		40.26
Total for JANET L. FIRTH		New Charges/Other Debits	1,712.27
		Payments/Other Credits	-6,984.41



Order# 9927333480

Order placed: January 04, 2025

Invoice # 359796054
CHARGED on January 04, 2025
Item(s) Picked up in store

Item#	Item Description	Price	Quantity	Discounts	Subtotal
224535	Staples File Folders, 1/3-Cut Tab, Letter Size, Yellow, 100/Box (ST224535-CC)	\$21.09	1	\$0.00	\$21.09
224543	Staples File Folders, 1/3-Cut Tab, Letter Size, Green, 100/Box (ST224543-CC)	\$21.09	1	\$0.00	\$21.09
224527	Staples File Folders, 1/3-Cut Tab, Letter Size, Blue, 100/Box (ST224527-CC)	\$21.09	1	\$0.00	\$21.09
439328	Staples Heavyweight Reinforced File Folders, 1/3-Cut Tab, Letter Size, Assorted Colors, 24/Pack (TR10741-CC)	\$10.59	4	-\$0.02	\$42.34
227132	Staples Reinforced File Pocket, Letter Size, Assorted Colors, 5/Pack (227132)	\$28.69	1	\$0.00	\$28.69
535559	Staples File Folders, 1/3-Cut Tab, Letter Size, Purple, 100/Box (ST535559-CC)	\$21.09	1	\$0.00	\$21.09
645587	Staples® Hanging File Folder, 5-Tab, Letter Size, Assorted, 20/Box (ST13324/TR13324)	\$26.39	3	\$0.00	\$79.17

Method of payment

AMEX ending in *1006 - \$248.64

Subtotal:	\$234.58
Discounts:	-\$0.02
Shipping/Fees:	\$0.00
Tax:	\$14.08
Total:	\$248.64