

Invoice #22446534

Invoice From:

FAMILIES USA FOUNDATION, INC.

04-2730934

1225 New York Avenue, NW, Suite 800, Washington,
DC, 20005,

Attn: Health Action Conference

Invoice Date:

Jan 16, 2025

Email accounting@familiesusa.org for our W-9.

Invoice To:

Billed Contact: Stephanie Montes de Oca

Address: 5 Stockton Road

City: Silver Spring

Country: United States of America

State: MD

Zip Code: 20901

Paid

Event Name:

HEALTH ACTION CONFERENCE 2025

Ticket Name	Name	Price	Fee	Tax	Subtotal
In-Person: Single Day Conference (Thursday ONLY)	Stephanie Montes de Oca	US\$299	US\$0	US\$0	US\$299

Total (net): US\$299

Tax 0% : US\$0

Total: US\$299

Total Tickets: 1

Payment Date: Jan 16, 2025

Paid Via: amex - XXXX-XXXX-XXXX-1000

Terms:

If paying by check, our terms are Net 15.

For credit card transactions, the transaction will show on the statement as HAC REG* TICKET PURCHA WWW.FAMILIESUDC

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Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Mon 12/30/2024 7:37 AM
To Rita Carreon <rcarreon@unidosus.org>

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Receipt

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APPLE ACCOUNT
rcarreon@unidosus.org

DATE
Dec 30, 2024

ORDER ID
[MQQ57SG32M](#)

DOCUMENT NO.
172894942236

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

iCloud+



iCloud+ with 50 GB of Storage
Monthly
Renews Jan 30, 2025

\$0.99

Subtotal **\$0.99**

Tax **\$0.06**

TOTAL \$1.05



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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.

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



Corporate Card Statement of Account

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Prepared For
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
01/28/25

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
271.26	300.05	0.00	271.26	0.00	300.05

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.

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Account Number 3796-482115-11000

RITA CARREON
UNIDOS US
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SILVER SPRING MD 20901-3432

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$300.05
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.

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Prepared For
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
01/28/25

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Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-11000		Reference Code	Amount \$
01/17/25	CORPORATE REMITTANCE RECEIVED 01/17		-271.26
12/30/24	APPLE.COM/BILL CUPERTINO CA REF# MQQ57SG32MA0 RECORD STORE 12/30/24		1.05
01/16/25	HEALTH ACTION CONFER WASHINGTON DC REF# NT_RBCUWERK8 +12026283030 01/16/25		299.00
Total for RITA CARREON		New Charges/Other Debits	300.05
		Payments/Other Credits	-271.26

