



Welcome to Pizzeria Da Marco!

8008 Woodmont Ave.
Bethesda, MD 20814
(301) 654-8083

12/3/24, 8:03 PM

Ticket: C11

Server: Cynthia M

Dining Room Table 310

Seat 1, 2, & 4

Invoice: 241203-12-11

1 Ginger Ale	4.00
1 Americana	17.50
1 Pizza Con Nutella	12.50
1 Americana	17.50
1 Lemonade	4.00
1 Diet Pepsi	4.00
1 4 Crostini	1.00
1 Ruchetta	17.50
<hr/>	
Pay Cash & Save	2.83
Subtotal	80.83
MD Sales tax	4.85
<hr/>	
Total	85.68
<hr/>	
Cash Total	82.68

Suggested Tips $\$15.00$
 $\$100.68$

18%=14.55 20%=16.17 22%=17.79

Thank you for visiting us!

www.pizzeriadamarco.net

*** PAY CASH & SAVE ***

Potbelly Sandwich Shop
www.potbelly.com
1660 L Street
Washington, DC
(202) 463-8111

Host:
Order164

12/10/2024
2:59 PM
10079

Zapps Regular (3 @2.19)	6.57
BIG A Wreck (2 @13.69)	27.38
Large Add Bacon (2 @3.59)	7.18
Chili Bowl	6.89

Subtotal 48.02

Total Tax 4.80

Dine in Total 52.82

FP Amex #XXXXXXXXXXXX2009 52.82

Tip 4.80

Total 57.62

Auth:858130

Grand Total 57.62

You deserve free sandwiches!
Join Potbelly Perks today to learn more
Download the app or visit www.potbelly.com

--- Check Closed ---



Cheese	\$13.50
Pepperoni	\$15.50
Hawaiian	\$17.00
San Pellegrino Can	\$2.50
2 Canned Soda	\$4.50
Polpettine	\$10.00
Crispy Calamari	\$10.00

Subtotal	\$75.50
Tax	\$4.53
Tip	\$12.00
Total	\$92.03

Credit Card	Contactless
Amex	xxxxxxxx2009
Time	7:01 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	820461
Payment ID	qdcbcJkbPYwt
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	324000000016
Card Reader	BBPOS

VALUED CUSTOMER

Reply



Mail



Calendar



Feed



Apps



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
12/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
431.03	521.64	0.00	431.03	0.00	521.64

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 \$521.64
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 000052164000052164 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
12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-22009	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-431.03
11/30/24	APLPAY STARBUCKS STORE 0782 ROCKVILLE M REF# B394A6C84B91 FAST FOOD RESTA 11/29/24		19.34
12/01/24	CLDTKN AMAZON.COM*ZL6B19NA0 AMZN.COM/BILL W REF# 6GE4CS50JVWA MERCHANDISE 12/01/24		13.48
12/02/24	ADOBE Adobe Systems SAN JOSE CA REF# 562320664 ADOBE.LY/ENUS 12/01/24 0 ROC NUMBER 562320664 TAX \$1.20	56232066400	21.19
12/02/24	AIRGARAGE PARKING SAN FRANCISCO CA REF# NT_RKGVWRVW4 +14154170975 12/02/24		6.04
12/04/24	PIZZERIA DA MARCO 65 BETHESDA MD REF# 101563202412 3016546083 12/03/24	10156320241	100.68
12/04/24	APLPAY PARKMOBILE-MONTGOMER 770-818-9036 G 928068204 928068204 30309 12/03/24 ROC NUMBER 928068204	92806820400	3.83
12/06/24	PEETS # 26806 WASHINGTON D.C. DC REF# 854757 FAST FOOD RESTA 12/05/24	85475700000	14.70
12/06/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000320 202-721-8455 12/05/24 PARKING FEES ROC NUMBER 000000000320	00000000032	20.00
12/10/24	APLPAY PARKMOBILE-MONTGOMER 770-818-9036 G 930582971 930582971 30309 12/09/24 ROC NUMBER 930582971	93058297100	4.95
12/10/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000321 202-721-8455 12/09/24 PARKING FEES ROC NUMBER 000000000321	00000000032	20.00
12/11/24	POTBELLY #61 WASHINGTON DC 858130 10079 20036 12/10/24 ROC NUMBER 858130 TAX \$4.80	85813000000	57.62
12/11/24	CLDTKN AMAZON.COM*ZX0IG0LH0 AMZN.COM/BILL W REF# 790MBLW992MK MERCHANDISE 12/10/24		20.32
12/11/24	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000321 202-721-8455 12/10/24 PARKING FEES ROC NUMBER 000000000321	00000000032	20.00
12/13/24	STARBUCKS STORE 0074 BETHESDA MD REF# A5989C413E30 FAST FOOD RESTA 12/12/24		17.96
12/14/24	COLPARK LOC 410 CLPK WASHINGTON DC REF# 000001584 2027758819 12/13/24 7523 ROC NUMBER 000001584	00000158400	14.00
12/15/24	APLPAY STARBUCKS STORE 0070 POTOMAC M REF# C735BC84B2D4 FAST FOOD RESTA 12/14/24		4.51
12/18/24	APLPAY STARBUCKS STORE 0790 WHEATON M REF# CEB610263D28 FAST FOOD RESTA 12/17/24		21.36
12/20/24	TST* PICCOLI PIATTI BETHESDA MD REF# 211051743550 RESTAURANT 12/19/24	21105174355	92.03
12/20/24	CLDTKN AMAZON MKTPL*Z94C41J AMZN.COM/BILL W REF# 1HBR26G6SYQ6 MERCHANDISE 12/19/24		28.56

Continued on reverse

Activity Continued		Reference Code	Amount \$
12/20/24	CLDTKN AMAZON MKTPL*Z193U6I AMZN.COM/BILL REF# 3YXVAHHHH6CC MERCHANDISE 12/20/24	W	5.29
12/21/24	APLPAY STARBUCKS STORE 1958 BETHESDA REF# 4C1DE4C7978A FAST FOOD RESTA 12/20/24	M	7.89
12/22/24	APLPAY STARBUCKS STORE 1958 BETHESDA REF# 411A89D3FA1A FAST FOOD RESTA 12/21/24	M	7.89
Total for EDUARDO PEREIRA		New Charges/Other Debits Payments/Other Credits	521.64 -431.03

Missing Receipt Declaration - Office Supplies

Date of Expense: 12/19/24
Vendor: AMAZON MARKEPLACE NA PA
Amount: 28.56 USD
City: Seattle, Washington

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

17:55 Greenwich Mean Time