

Senor Taco Express Phoenix

3215 NORTH CENTRAL AVENUE

PHOENIX, AZ 85012

6027953858

[HTTP://SENORTACOEXPRESS.COM/](http://senortacoexpress.com/)

ORDER: 167

DINE IN

11-Dec-2024 1:27:34P

Transaction **209970**

2	California Surfin'	\$27.38
5	Street Tacos	\$14.45
	Adobada	\$0.00
	Adobada	\$0.00
	Adobada	\$0.00
	Carne Asada	\$0.00
	Pollo Asado	\$0.00
1	Bottled Water	\$1.99
2	KIDS SMALL DRINK	\$5.98

Subtotal **\$49.80**

Sales Tax 8.6% \$4.28

Total **\$54.08**

CREDIT CARD SALE \$54.08

AMEX 1002

Retain this copy for statement validation

Station: Counter 1

11-Dec-2024 1:30:06P

\$54.08 | Method: CONTACTLESS



The Bistro AZ
2909 N Central Ave, Ste 100
Phoenix, AZ 85012

Server: Coty L
Check #47 Julian
Guest Count: 1
Ordered: 12/12/24 9:19 AM

1 Bistro Club \$7.99
Tater Tots \$3.50

Subtotal \$11.49
Tax \$0.98
Tip \$2.07
Total \$14.54

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1002
Time 9:20 AM

Transaction Type Sale
Authorization Approved
Approval Code 863374
Payment ID yybmbbqcJc7z
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID 363fa09dc1ca6586
Merchant ID 063664049
Card Reader BBPOS

Taco Chelo DT PHX
501 E Roosevelt rd.
Phoenix, AZ 85004

Server: CASHIER Z

4

Check #248

Guest Count: 1

12/12/24 7:43 PM

Ordered:

1 Carne Asada	\$3.75
1 Sonoran Taco	\$3.85
1 Beef Barbacoa Taco	\$3.75
2 Vegetable Taco	\$8.50
1 Chicharrones	\$6.50
1 Rice and Black beans	\$6.00
Subtotal	\$32.35
Tax	\$2.82
Total	\$35.17
Credit	-\$35.17
Amount Due	\$0.00

Powered by Toast

Here's your receipt for your ride, Julian

We hope you enjoyed your ride this evening.

Total	\$10.93
--------------	----------------

Trip fare	\$8.39
-----------	--------

Subtotal	\$8.39
Booking Fee	\$2.54



Payments

 American Express ****1002	\$10.93
12/11/24 6:52 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ibrahim

UberX 3.51 miles | 10 min

	8:00 PM 3410 N 24th St, Phoenix, AZ 85016-6606, US
	8:10 PM 14 W Vernon Ave, Phoenix, AZ 85003-1039, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Julian

We hope you enjoyed your ride this evening.

Total	\$7.97
--------------	---------------

Trip fare	\$5.71
-----------	--------

Subtotal	\$5.71
Booking Fee	\$2.26

Payments

 American Express ****1002	\$7.97
12/11/24 6:22 AM	

[Visit the trip page](#) for more information, including invoices (where available)

You rode with ROYCE

UberX 3.13 miles | 9 min

■	7:30 PM 10 E Thomas Rd, Phoenix, AZ 85012, US
■	7:39 PM 2333 E Osborn Rd, Phoenix, AZ 85016, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Total **\$66.00**

👉 You saved \$10.35 on this order with Uber One and promos

-
- | | | |
|---|-----------------------------------|---------|
| 1 | 31. Chicken Pho | \$17.90 |
| | Make Any Bowl XL (U) | |
| | XL \$4.95 | |
| 1 | 44. White Rice with Wok | \$17.95 |
| | Fried & Diced Fillet Steaks | |
| 1 | 50. Fried Rice | \$12.95 |
| | Choose Protein Fried Rice (U) | |
| | Plain/Nothing \$0.00 | |
| 1 | 1. Spring Rolls with Grilled Pork | \$6.75 |

Subtotal	\$55.55
Membership Benefit	-\$5.60
Uber One Credits	-\$2.26
Tip	\$4.32
Delivery Fee ?	\$2.49
Service Fee ?	\$9.21
Delivery Discount	-\$2.49
Tax	\$4.78

Payments

Here's your receipt for your ride, Julian

We hope you enjoyed your ride this afternoon.

Total **\$22.99**

Trip fare \$14.50

Subtotal **\$14.50**

Booking Fee \$3.49

Airport Pickup Surcharge \$5.00

Payments



American Express ****1002

12/14/24 12:15 AM

\$22.99

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Whitley

UberX 6.77 miles | 12 min

1:25 PM | 3003 N Central Ave, Phoenix, AZ 85012-2772, US

1:37 PM | Terminal 3, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ 85034, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Julian

We hope you enjoyed your ride this afternoon.

Total **\$11.43**

Trip fare \$15.63

Subtotal **\$15.63**

Booking Fee \$2.23

Airport Pickup Surcharge \$5.00

Promotion **-\$11.43**

Payments



American Express ****1002

12/9/24 2:22 AM

\$11.43

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Travis

UberX 6.67 miles | 12 min

■ 3:30 PM | Terminal 3, Phoenix Sky Harbor International Airport (PHX), Phoenix, AZ 85034, US

■ 3:42 PM | 10 E Thomas Rd, Phoenix, AZ 85012, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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
JULIAN TALERO
 UNIDOS US

Account Number
 XXXX-XXXXX2-71002

Closing Date
 12/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX2-71002		Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-455.95
12/09/24	UBER TRIP HTTPS://HELP.UBER. CA NHJBT6NS O5M5MFPZ 85012 12/09/24 ROC NUMBER NHJBT6NS		11.43
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA KN992SGY NNDDCKCA 85016 12/11/24 ROC NUMBER KN992SGY		7.97
12/11/24	UBER TRIP HTTPS://HELP.UBER. CA 8PG46A7V RDT4CJRE 85003 12/11/24 ROC NUMBER 8PG46A7V		10.93
12/12/24	SENR TACO EXPRESS P PHOENIX AZ REF# 70400067 602-795-3858 12/11/24 FAST FOOD RESTAURAN ROC NUMBER 70400067	70400067000	54.08
12/13/24	TST* TACO CHELO DT P PHOENIX AZ REF# 211051743480 RESTAURANT 12/12/24	21105174348	35.17
12/13/24	UBER EATS HTTPS://HELP.UBER. CA NC7DYCD6 MQ74QGZ2 94103 12/12/24 ROC NUMBER NC7DYCD6 TAX \$4.78		66.00
12/13/24	TST* THE BISTRO AZ 3 PHOENIX AZ REF# 999999943481 6023682686 12/13/24 RESTAURANTS ROC NUMBER 9999999434810002	99999994348	14.54
12/14/24	UBER TRIP HTTPS://HELP.UBER. CA J45XQJWK M2ORYYRG 85034 12/14/24 ROC NUMBER J45XQJWK		22.99
Total for JULIAN TALERO		New Charges/Other Debits Payments/Other Credits	223.11 -455.95

