



Thank You For Your Purchase!

How was your shopping experience today?

PROVIDE FEEDBACK



Secure Checkout

Order Confirmed

Print

Thank you for your Order #W01005934337296

placed on February 11, 2025 10:56 AM

Success!

Your order is in process. You should receive an email with your order confirmation shortly. If the email hasn't arrived in 5-10 minutes, please check your spam/junk folder to see if the email was routed there.

Have questions, or need to change your order?
Call [1-800-798-6241](tel:1-800-798-6241)

Order Status

View your order status with our online order tracking page. Please note: if your order has already been shipped or delivered, we cannot make any changes or cancellation.

TRACK ORDER

Need to update your order?

You may be able to modify the recipient address, gift message, and delivery date. Orders that can be modified will show blue links in the editable sections.

MODIFY MY ORDER



Top



Feedback

Chat

For additional assistance: Call: 1-800-798-6241 Email: service@wolfermans.com

Create an Account for faster checkout, online modifications, and order tracking.

EMAIL ADDRESS* 

rcarreon@unidosus.org

PASSWORD*

CREATE ACCOUNT

Get Offers and Deals via SMS

MOBILE NUMBER* 

2027338257



Get exclusive offers via text message

SUBMIT

Billing Address

Rita Carreon
5 Stockton Road
Silver Spring, MD, US, 20901
(202) 733-8257
rcarreon@unidosus.org

Payment Information

Payment Method:

Card: AMEX

Card #: *****1000

Amount: \$111.98



Order Payment Summary

Merchandise:	\$109.99
Promotions:	-\$22.00
Shipping Charge:	\$23.99
Total Before Taxes:	\$111.98
Estimated Taxes:	\$0.00
Order Total:	\$111.98

Item 1 of 1:



Ham Brunch Banquet

Item #: 51041W

Wolferman's

Price: \$109.99

Qty: 1

Sending To:

Jose Lemus, 111 Melbourne Ave, Silver Spring, MD, US, 20901-4908,

Recipient's Relationship:

- Other

Recipient's Occasion:

- Just Because

Gift Message:

Esperamos que este regalo
llene su hogar de recuerdos
buenos de nuestra Lupe
From: UnidosUS familia

Delivery Date:

Between Feb 12 - Feb 13, 2025



CAN I MAKE CHANGES TO MY ORDER?

- Orders are accessible online **15 minutes** after being placed

- Go to [Orders](#) to track and make changes

Our Guarantee

We guarantee that you and your gift recipients will love the bakery-fresh taste of our Wolferman's Bakery® products. If for any reason you are not satisfied, simply call us and we'll make it right with an appropriate replacement or refund.



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303 2nd St Suite 800, San Francisco, CA 94107

business-support@doordash.com

UnidosUS

Billing Period	2025-02-01 - 2025-02-11
Total Company Payment	\$219.50

Date	Email	Merchant	Menu Items	Budget Name	Company Payment	Employee Payment	Order Type
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2025-02-11	pmartinez@unidosus.org	Goody'S Cafe (Palm Springs)	Breakfast Burrito, Freshly Squeezed Orange Juice (16oz)	Team Lunch Feb 11 2025	\$20.00	\$9.13	INDIVIDUAL ORDER
2025-02-11	dliendou@umd.edu	Anita's New Mexico Style (Burke)	Fajita- Combo, Smoothie	Team Lunch Feb 11 2025	\$20.00	\$16.18	INDIVIDUAL ORDER
2025-02-11	ecarrillo@unidosus.org	Strawberry Patch Cafe (Watsonville)	EI Carpintero, Patch Burrito	Team Lunch Feb 11 2025	\$20.00	\$14.18	INDIVIDUAL ORDER
2025-02-11	stephaniemontes@gmail.com	Chicken + Whiskey (14th Street NW)	Yuca Fries, La Comadre	Team Lunch Feb 11 2025	\$20.00	\$4.40	INDIVIDUAL ORDER
2025-02-11	rcarreon@unidosus.org	Chipotle Mexican Grill - 1608	Salad	Team Lunch Feb 11 2025	\$19.50	\$0.00	INDIVIDUAL ORDER
Total					\$219.50	\$118.66	

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2025-02-11	stephaniemontes@gmail.com	Chicken + Whiskey (14th Street NW)	Yuca Fries, La Comadre	Team Lunch Feb 11 2025	\$20.00	\$4.40	INDIVIDUAL ORDER
2025-02-11	rcarreon@unidosus.org	Chipotle Mexican Grill - 1608	Salad	Team Lunch Feb 11 2025	\$19.50	\$0.00	INDIVIDUAL ORDER
Total					\$219.50	\$118.66	

This statement is a summary of the charges of the period listed above. Please note that there is a one day delay for the transactions to show up on this summary.

To view further details of the expensed meal orders, download the CSV file from the billing history page.



303 2nd St Suite 800, San Francisco, CA 94107

business-support@doordash.com

UnidosUS

Billing Period	2025-02-01 - 2025-02-11
Total Company Payment	\$219.50

Date	Email	Merchant	Menu Items	Budget Name	Company Payment	Employee Payment	Order Type
2025-02-11	dorihuela@unidosus.org	Tap 42 (Coral Gables)	Crispy Chicken Tenders	Team Lunch Feb 11 2025	\$20.00	\$8.08	INDIVIDUAL ORDER
2025-02-11	mramirez@unidosus.org	Baby Elephant Thai (Amar Rd)	Pad Thai	Team Lunch Feb 11 2025	\$20.00	\$5.36	INDIVIDUAL ORDER
2025-02-11	ejrodriguez@unidosus.org	Poke One (W Wendover Ave Suite 125)	Poke Your Bowl	Team Lunch Feb 11 2025	\$20.00	\$0.53	INDIVIDUAL ORDER
2025-02-11	omolina93@gmail.com	Charm Thai Restaurant	Pad Thai, Pad Cashew Nut, Mango and Sweet Sticky Rice	Team Lunch Feb 11 2025	\$20.00	\$44.35	INDIVIDUAL ORDER
2025-02-11	aheredia@unidosus.org	RASA (Navy Yard SE)	Garlic Naan, Spicy Chili Chicken Bowl	Team Lunch Feb 11 2025	\$20.00	\$10.26	INDIVIDUAL ORDER
2025-02-11	mfernandez@unidosus.org	SeoulSpice (Guilford Dr)	Seoul Train	Team Lunch Feb 11 2025	\$20.00	\$6.19	INDIVIDUAL ORDER
2025-02-11	pmartinez@unidosus.org	Goody'S Cafe (Palm Springs)	Breakfast Burrito, Freshly Squeezed Orange Juice (16oz)	Team Lunch Feb 11 2025	\$20.00	\$9.13	INDIVIDUAL ORDER
2025-02-11	dliendou@umd.edu	Anita's New Mexico Style (Burke)	Fajita- Combo, Smoothie	Team Lunch Feb 11 2025	\$20.00	\$16.18	INDIVIDUAL ORDER
2025-02-11	ecarrillo@unidosus.org	Strawberry Patch Cafe (Watsonville)	EI Carpintero, Patch Burrito	Team Lunch Feb 11 2025	\$20.00	\$14.18	INDIVIDUAL ORDER
2025-02-11	stephaniemontes@gmail.com	Chicken + Whiskey (14th Street NW)	Yuca Fries, La Comadre	Team Lunch Feb 11 2025	\$20.00	\$4.40	INDIVIDUAL ORDER
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To view further details of the expensed meal orders, download the CSV file from the billing history page.

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Thu 01/30/2025 10:32 AM
To Rita Carreon <rcarreon@unidosus.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Receipt

Save 3% on all your Apple purchases with Apple Card.¹ [Apply and use in minutes](#)²

APPLE ACCOUNT
rcarreon@unidosus.org

DATE
Jan 30, 2025

ORDER ID
[MQQ5D1LVWW](#)

DOCUMENT NO.
160908771626

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 Feb 28, 2025

\$0.99

Subtotal **\$0.99**

Tax **\$0.06**

TOTAL \$1.05



Save 3% on all your Apple purchases.



Apply and use in minutes

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.

2. Subject to credit approval.

To access and use all the features of Apple Card, you must add Apple Card to Wallet on an iPhone or iPad with iOS or iPadOS 13.2 or later. Update to the latest version of iOS or iPadOS by going to Settings > General > Software Update. Tap Download and Install.

Available for qualifying applicants in the United States.

Apple Card is issued by Goldman Sachs Bank USA, Salt Lake City Branch.

If you reside in the US territories, please call Goldman Sachs at 877-255-5923 with questions about Apple Card.

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

You have the option to stop receiving email receipts for your subscription renewals. If you have opted out, you can still view your receipts in your account under Purchase History. To manage receipts or to opt in again, go to [Account Settings](#).

Apple ID is now Apple Account. You can still sign in with the same email address or phone number and password.



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



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
02/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
300.05	332.53	0.00	300.05	0.00	332.53

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 3796-482115-11000

RITA CARREON
UNIDOS US
5 STOCKTON ROAD
SILVER SPRING MD 20901-3432

Amount Due
\$332.53

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||||

0000379648211511000 000033253000033253 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
RITA CARREON
 UNIDOS US

Account Number
 XXXX-XXXXX5-11000

Closing Date
 02/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-11000	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-300.05
01/30/25	APPLE.COM/BILL CUPERTINO CA REF# MQQ5D1LVWWA0 RECORD STORE 01/30/25		1.05
02/12/25	DD *DOORDASH TAP42 SAN FRANCISCO CA REF# NT_RKWPXVNRP +16506819470 02/11/25		20.00
02/12/25	DD *DOORDASH CHICKEN SAN FRANCISCO CA REF# NT_RKSAIEVFL +16506819470 02/11/25		20.00
02/12/25	DD *DOORDASH SEOULSP SAN FRANCISCO CA REF# NT_RKSQXBJWV +16506819470 02/11/25		20.00
02/12/25	DD *DOORDASH RASA SAN FRANCISCO CA REF# NT_RKSXGAOLW +16506819470 02/11/25		20.00
02/12/25	DD *DOORDASH STRAWBE SAN FRANCISCO CA REF# NT_RKS8AVH3C +16506819470 02/11/25		20.00
02/12/25	DD *DOORDASH ANITASN SAN FRANCISCO CA REF# NT_RKS8LBQ1I +16506819470 02/11/25		20.00
02/12/25	DD *DOORDASH CHIPOTL SAN FRANCISCO CA REF# NT_RKRODRQHP +16506819470 02/11/25		19.50
02/12/25	DD *DOORDASH GOODYSC SAN FRANCISCO CA REF# NT_RKSK3TTOL +16506819470 02/11/25		20.00
02/12/25	DD *DOORDASH CHARMTH SAN FRANCISCO CA REF# NT_RKTAISBIX +16506819470 02/11/25		20.00
02/12/25	DD *DOORDASH BABYELE SAN FRANCISCO CA REF# NT_RKUM3LQON +16506819470 02/11/25		20.00
02/12/25	DD *DOORDASH POKEONE SAN FRANCISCO CA REF# NT_RKTYTOYYC +16506819470 02/11/25		20.00
02/12/25	WOLFERMAN'S 800-345-5655 OR REF# 1002493585 CATALOG GIFT 02/11/25	10024935850	111.98
Total for RITA CARREON		New Charges/Other Debits Payments/Other Credits	332.53 -300.05

