



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
DAVID CASTRO  
UNIDOS US

Account Number  
XXXX-XXXXX6-31006

Closing Date  
10/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
7,545.69	7,919.45	0.00	7,545.69	0.00	<b>7,919.45</b>

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](http://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 3794-114536-31006

DAVID CASTRO  
UNIDOS US  
4109 36TH ST S  
ARLINGTON VA 22206-1805

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$7,919.45**  
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  
|||

0000379411453631006 000791945000791945 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](http://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  
**DAVID CASTRO**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX6-31006**

Closing Date  
**10/28/24**

**Activity** Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-31006	Reference Code	Amount \$
10/18/24	CORPORATE REMITTANCE RECEIVED 10/18		-7,545.69
09/29/24	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# NT_QWHVGEXWO +18773818743 09/29/24		31.79
09/30/24	CLDTKN WP ENGINE AUSTIN T REF# NT_QWFTDDQMN +18779736446 09/30/24		850.00
09/30/24	DNH*GODADDY#33263876 Tempe AZ REF# 3327317857 4805058855 09/30/24 Microsoft 365 Email Essentials with Secu ROC NUMBER 3327317857 TAX \$5.75	33273178570	101.63
10/01/24	AMTRAK COM WASHINGTON DC TKT# 2740733028640 PASSENGER RAI 09/30/24 FERNANDEZ/ANA TICKET-ID 2740733028640 FROM WASHINGTON-UNIO,DC TO CARRIER PHILADELPHIA 30,PA 2V		100.00
10/01/24	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# NT_QWVHPYXSX +16468274366 10/01/24		82.80
10/03/24	AVAST ADP1553029889 TEMPE AZ REF# 3WDZEYSMA AVAST.COM/ORD 10/03/24		47.88
10/03/24	UBER TRIP HTTPS://HELP.UBER.CA PH7KTDQJ JZX53UTD 20036 10/03/24 ROC NUMBER PH7KTDQJ		5.25
10/05/24	CLDTKN AMAZON PRIME*N677K75 AMZN.COM/BILL W REF# OGBZ82UZY8CP SUBSCRIPTION 10/05/24		15.89
10/13/24	CLDTKN SHUTTERSTOCK*866-663 NEW YORK U REF# 148054388 COMMERCIAL PHOT 10/13/24	14805438800	210.94
10/15/24	ACTIVECAMPAIGN CHICAGO IL REF# 764137J5 8003570402 10/15/24		2,303.16
10/16/24	CLDTKN AMZN MKTP US*UB87M7C AMZN.COM/BILL W REF# 4JMS3BUCWZS2 MERCHANDISE 10/16/24		43.76
10/17/24	CLDTKN AMAZON MKTPL*LZ40E44 AMZN.COM/BILL W REF# 5ULKTH8WMA4X MERCHANDISE 10/16/24		183.48
10/22/24	CLDTKN AMAZON GROCE*V83N42H AMZN.COM/BILL W REF# 5NG1IEO2MVEH MERCHANDISE 10/21/24		16.24
10/22/24	CLDTKN AMAZON MKTPL*L15299J AMZN.COM/BILL W REF# 1MLBESHHI2DJ MERCHANDISE 10/21/24		116.58
10/22/24	CLDTKN CAPCUT WILMINGTON D REF# NT_R4XJQS1P0 +16505840896 10/22/24		9.99
10/22/24	WWW.RUSHHOURPRINTING BOWIE MD REF# NT_R4HWVKLGW +12027147874 10/21/24		1,750.00
10/23/24	WEB*HOSTGATOR.COM 713-574-5287 MA 176476788 86546290 01803 10/22/24 HOSTGATOR ROC NUMBER 1764767888 TAX \$16.86	17647678880	297.86
10/23/24	CLDTKN AMAZON TIPS*ZN8QJ1JI AMZN.COM/BILL W REF# 3WZZOQ8BUHC8 MERCHANDISE 10/23/24		5.00
10/23/24	FEDEX Office 5175 15 SALINAS CA 517500549 51750054958 93901 10/23/24 ROC NUMBER 51750054958	51750054958	1,232.05

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
10/24/24	AMTRAK COM WASHINGTON DC TKT# 2970749082659 PASSENGER RAI 10/23/24 DOMINGUEZ/MARIA TICKET-ID 2970749082659 FROM WASHINGTON-UNIO,DC TO CARRIER NEW YORK - PENN,NY 2V		440.00
10/28/24	CITY PLACE* CITY PLA WASHINGTON DC REF# NT_R79AALHNW +18887072469 10/28/24		75.15
<b>Total for DAVID CASTRO</b>		New Charges/Other Debits Payments/Other Credits	7,919.45 -7,545.69



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AMERICAN EXPRESS  
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LOS ANGELES CA 90096-8000  
|||||

0000379411453631006 000791945000791945 2&H

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**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.

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**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](http://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  
**DAVID CASTRO**  
**UNIDOS US**

Account Number  
 XXXX-XXXXX6-31006

Closing Date  
 10/28/24

**Activity** Date reflects either transaction or posting date

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09/30/24	CLDTKN WP ENGINE AUSTIN T REF# NT_QWFTDDQMN +18779736446 09/30/24		850.00
09/30/24	DNH*GODADDY#33263876 Tempe AZ REF# 3327317857 4805058855 09/30/24 Microsoft 365 Email Essentials with Secu ROC NUMBER 3327317857 TAX \$5.75	33273178570	101.63
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10/03/24	AVAST ADP1553029889 TEMPE AZ REF# 3WDZEYSMA AVAST.COM/ORD 10/03/24		47.88
10/03/24	UBER TRIP HTTPS://HELP.UBER.CA PH7KTDQJ JZX53UTD 20036 10/03/24 ROC NUMBER PH7KTDQJ		5.25
10/05/24	CLDTKN AMAZON PRIME*N677K75 AMZN.COM/BILL W REF# OGBZ82UZY8CP SUBSCRIPTION 10/05/24		15.89
10/13/24	CLDTKN SHUTTERSTOCK*866-663 NEW YORK U REF# 148054388 COMMERCIAL PHOT 10/13/24	14805438800	210.94
10/15/24	ACTIVECAMPAIGN CHICAGO IL REF# 764137J5 8003570402 10/15/24		2,303.16
10/16/24	CLDTKN AMZN MKTP US*UB87M7C AMZN.COM/BILL W REF# 4JMS3BUCWZS2 MERCHANDISE 10/16/24		43.76
10/17/24	CLDTKN AMAZON MKTPL*LZ40E44 AMZN.COM/BILL W REF# 5ULKTH8WMA4X MERCHANDISE 10/16/24		183.48
10/22/24	CLDTKN AMAZON GROCE*V83N42H AMZN.COM/BILL W REF# 5NG1IEO2MVEH MERCHANDISE 10/21/24		16.24
10/22/24	CLDTKN AMAZON MKTPL*L15299J AMZN.COM/BILL W REF# 1MLBESHHI2DJ MERCHANDISE 10/21/24		116.58
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10/22/24	WWW.RUSHHOURPRINTING BOWIE MD REF# NT_R4HWVKLGW +12027147874 10/21/24		1,750.00
10/23/24	WEB*HOSTGATOR.COM 713-574-5287 MA 176476788 86546290 01803 10/22/24 HOSTGATOR ROC NUMBER 1764767888 TAX \$16.86	17647678880	297.86
10/23/24	CLDTKN AMAZON TIPS*ZN8QJ1JI AMZN.COM/BILL W REF# 3WZZOQ8BUHC8 MERCHANDISE 10/23/24		5.00
10/23/24	FEDEX Office 5175 15 SALINAS CA 517500549 51750054958 93901 10/23/24 ROC NUMBER 51750054958	51750054958	1,232.05

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
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<b>Total for DAVID CASTRO</b>		New Charges/Other Debits Payments/Other Credits	7,919.45 -7,545.69

**From:** [Ana Gabriela Fernandez](#)  
**To:** [Gabriela Sazon](#)  
**Subject:** FW: Amtrak: eTicket and Receipt for Your 10/17/2024 Trip - ANA FERNANDEZ  
**Date:** Monday, September 30, 2024 11:39:04 AM  
**Attachments:** [Fernandez Ana 202409301136500883.pdf](#)  
[image001.png](#)

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Ana Gabriela Fernández | Director | Media Relations & Communications



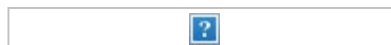
202.776.1755 | [afernandez@unidosus.org](mailto:afernandez@unidosus.org)  
[unidosus.org](http://unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [Twitter](#)

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**From:** etickets@amtrak.com <etickets@amtrak.com>  
**Sent:** Monday, September 30, 2024 11:37 AM  
**To:** Ana Gabriela Fernandez <afernandez@unidosus.org>  
**Subject:** Amtrak: eTicket and Receipt for Your 10/17/2024 Trip - ANA FERNANDEZ

**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.

### SALES RECEIPT



Purchased: 09/30/2024 8:36 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 007331 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

**Reservation Number -**  
**8DDACE** Washington, DC - Union Station to  
**Philadelphia, PA - William H Gray III 30th St. Sta.**  
**(Round-Trip)** SEPTEMBER 30, 2024

### Billing Information

<b>American Express</b> ending in 1006 (Purchase) Authorization Code 221876	<b>Total \$100.00</b>
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## Purchase Summary - Ticket Number 2740733028640

<b>TRAIN 2154: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)</b> Depart 7:00 AM, Thursday, October 17, 2024 1 ACELA BUSINESS CLASS SEAT	<b>\$83.00</b>
Car 5 - Seat 4F	
<b>Ticket Terms &amp; Conditions</b> VLD DATE/TRAIN TICKETED. NO SHOW: FORFEIT VALUE.ACELA BUSINESS/FIRST: CHANGES CANCELS PERMITTED, NO FEE.ADULT FULL FARE ID REQUIRED	
<b>Subtotal</b>	<b>\$83.00</b>
<b>TRAIN 55: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (Round-Trip)</b> Depart 8:16 PM, Thursday, October 17, 2024 1 COACH SEAT	<b>\$17.00</b>
<b>Ticket Terms &amp; Conditions</b> ADULT FULL FARE ID REQUIREDVLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUECOACH: CHANGES CANCELS PERMITTED, NO FEE	
<b>Subtotal</b>	<b>\$17.00</b>
<b>Total Charged by Amtrak</b>	<b>\$100.00</b>

### Passengers

Ana Fernandez

### Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to

the tariffs of the providing carrier.

- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

# Invoice

**Bill To:**  
DAVID CASTRO  
1126 16TH ST. NW  
WASHINGTON, DC 20036  
UNITED STATES

**ActiveCampaign,  
LLC**  
1 North Dearborn  
Street  
5th Floor  
Chicago, IL 60602

**ORDER ID:** 764137J5

**DATE:** OCTOBER 15, 2024, 2:23 AM

**ACCOUNT:** UNIDOSUS.ACTIVEHOSTED.COM

Description	Amount
<b>ActiveCampaign - Professional</b>	<b>\$3,104.00 / month</b>
250000 Contacts	\$2,999.00
13 User(s)	\$105.00
30% Off Discount	[-] \$931.21
Tax	\$130.37

Total  
**\$2,303.16**

**Paid in full**

If you have any questions with this order, please contact [info@activecampaign.com](mailto:info@activecampaign.com)

**Thank you for your business!**

# Invoice

PAID

29 October 2024

Zapier Inc.  
548 Market St #62411  
San Francisco, CA 94104-5401

**Billed To:**  
Moses Frenck  
digitalmarketing@unidosus.org

Description	Amount
Pro 750 (monthly)	\$29.99 USD
<b>Subtotal</b>	\$29.99 USD
<b>Sales Tax (6%)</b>	\$1.80 USD
<b>Total</b>	\$31.79 USD
<b>Amount due</b>	\$31.79 USD

**Card:** american-express \*\*\*\* \* 1006

**Reference Code:** 0192d8b9-1182-8ca3-fb3e-b8826107e1a8

Please keep a copy of this invoice for your records and for future reference.

\*Actual price billed in this invoice may vary from the local currency price shown on the Zapier website, because the actual price is calculated using the currency exchange rate at the time of invoice.

To change your payment information or update your plan, please visit your account settings:  
<https://zapier.com/app/settings/>.

If you have billing or technical support questions, please [contact us](#).

Thank you for your business, and for using Zapier!

**The Zapier Team**

**From:** [Maria Dominguez](#)  
**To:** [MacCombsct](#)  
**Subject:** Fw: Amtrak: eTicket and Receipt for Your 10/28/2024 Trip - DOMINGUEZ Party  
**Date:** Tuesday, November 19, 2024 2:28:52 PM  
**Attachments:** [Dominguez Maria 202410231651520029.pdf](#)  
[Outlook-rt\\_image00.png](#)

---

Best,  
MED

MED: Maria Elisabeth Dominguez | Manager, Social Media | Communications & Marketing

**UNIDOSUS**

t. 202-785-1670 | c. 786-238-0582 | [mdominguez@unidosus.org](mailto:mdominguez@unidosus.org)  
[unidosus.org](https://unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [Twitter](#)

---

**From:** [etickets@amtrak.com](mailto:etickets@amtrak.com) <[etickets@amtrak.com](mailto:etickets@amtrak.com)>  
**Sent:** Wednesday, October 23, 2024 4:51 PM  
**To:** Maria Dominguez <[mdominguez@unidosus.org](mailto:mdominguez@unidosus.org)>  
**Subject:** Amtrak: eTicket and Receipt for Your 10/28/2024 Trip - DOMINGUEZ Party

**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.

### SALES RECEIPT



Purchased: 10/23/2024 1:51 PM PT  
Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 00749  
1 Massachusetts Ave NW  
Washington, DC 20001  
800-USA-RAIL  
[Amtrak.com](https://amtrak.com)

### Reservation Number - ABF554

**Washington, DC - Union Station to New York, NY - Moynihan  
Train Hall at Penn Sta. (Round-Trip)**  
OCTOBER 23, 2024

### Billing Information

**American Express** ending in 1006 (Purchase)  
Authorization Code 220197

Total \$440.00

Purchase Summary - Ticket Number 2970749082659

**TRAIN 182: Washington, DC - Union Station to New York, NY - Moynihan Train Hall at Penn Sta. (Round-Trip)**

Depart 9:35 AM, Monday, October 28, 2024

2 COACH SEATS

\$220.00

**Ticket Terms & Conditions**

VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE  
COACH: CHANGES CANCELS PERMITTED, NO FEE  
ADULT FULL FARE ID REQUIRED

Subtotal

**TRAIN 197: New York, NY - Moynihan Train Hall at Penn Sta. to Washington, DC - Union Station (Round-Trip)**

Depart 6:06 PM, Monday, October 28, 2024

2 COACH SEATS

\$220.00

**Ticket Terms & Conditions**

VLD DATE TRAIN TICKETED; NO SHOW: FORFEIT VALUE  
COACH: CHANGES CANCELS PERMITTED, NO FEE  
ADULT FULL FARE ID REQUIRED

Subtotal

Total Charged by Amtrak

\$440.00

Passengers

Maria Dominguez, Zoe Valentin

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless

otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

### GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

### PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

### SPECIAL DETAILS

### PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

### FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_

# Receipt

# Rush Hour Printing

Invoice number 566F61F7-0002  
Receipt number 2237-9359  
Date paid October 21, 2024  
Payment method American Express - 1006

**Rush Hour Printing**  
14408 Secretariat Drive  
Bowie, Maryland 20721  
United States  
+1 202-714-7874  
artwork@rushhourprinting.com

**Bill to**  
Kelly Isaac  
kisaac@unidosus.org

## \$1,750.00 paid on October 21, 2024

Description	Qty	Unit price	Amount
Three separate 8.5×11 flyers printed double-sided, 500 copies of each	1,500	\$0.70	\$1,050.00
500 copies of a 4 page booklet	1	\$700.00	\$700.00
NA	1	\$0.00	\$0.00
Delivery by 2:00 PM on 10/22 ATTN: Laura Alfonso Barón 1126 16th Street NW, Suite 600 Washington, DC 20036-4845	1	\$0.00	\$0.00

Subtotal	\$1,750.00
Total	\$1,750.00
<b>Amount paid</b>	<b>\$1,750.00</b>

## GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## SPECIAL DETAILS

## PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

## FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_



FedEx Office is your destination  
for printing and shipping.

501 S Main St  
Salinas, CA 93901-3307  
Tel: (831) 769-9855

10/23/2024 11:50:53 AM PST  
Team Member: Emmanuel C.  
Customer: Kelly Issac  
Account #: XXXXXX0100-  
Account: Unidosus

SALE

5x7	Qty 600	1,127.73
CLR 1S Cardstock	1200 @	0.9100 T
002525 Reg. Price	1.52	
Single Cut	15 @	1.7500 T
000376 Reg. Price	1.75	
Cutting Setup	1 @	1.4900 T
000377 Reg. Price	1.49	
File Enhancement	1 @	7.9900 T
004373 Reg. Price	7.99	
Price per piece	1.88	
Regular Total	1,859.73	
Discounts	732.00	

Sub-Total	1,127.73
Tax	104.32
Deposit	1,232.05
<b>Total</b>	<b>1,232.05</b>

Total Tender	0.00
Change Due	0.00

Total Discounts 732.00



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everything from full-color banners to  
photo-quality posters, yard signs,  
auto magnets and more.

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including limitations of liability.  
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conditions from a Team Member or visit  
[fedex.com/officeserviceterms](http://fedex.com/officeserviceterms)  
for details.

Customer Copy

**Subject:** Re: FOR YOUR RECORDS/SHARING: Estimates for BankOn 5x7 Flyers  
**Date:** Monday, October 21, 2024 at 5:47:17 PM Eastern Daylight Time  
**From:** Maritza Santibanez  
**To:** Kelly Isaac  
**CC:** Design-Marcomm  
**Attachments:** image002.png

Yes, thank you.

---

**From:** Kelly Isaac <[kisaac@unidosus.org](mailto:kisaac@unidosus.org)>  
**Sent:** Monday, October 21, 2024 4:46 PM  
**To:** Maritza Santibanez <[msantibanez@unidosus.org](mailto:msantibanez@unidosus.org)>  
**Cc:** Design-Marcomm <[design-marcomm@unidosus.org](mailto:design-marcomm@unidosus.org)>  
**Subject:** Re: FOR YOUR RECORDS/SHARING: Estimates for BankOn 5x7 Flyers

Hi Maritza,

Confirming the estimated price of \$1,232.05 is approved for this request of 1,200 flyers.

They would deliver mid-day on Wednesday.

In advance, thank you.

Kelly Isaac | Director, Design and Brand | Communications and Marketing

**UNIDOSUS**

202.776.1729 | [kisaac@unidosus.org](mailto:kisaac@unidosus.org)  
[unidosus.org](http://unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

---

**From:** Maritza Santibanez <[msantibanez@unidosus.org](mailto:msantibanez@unidosus.org)>  
**Date:** Monday, October 21, 2024 at 12:57 PM  
**To:** Kelly Isaac <[kisaac@unidosus.org](mailto:kisaac@unidosus.org)>  
**Cc:** Design-Marcomm <[design-marcomm@unidosus.org](mailto:design-marcomm@unidosus.org)>  
**Subject:** Re: FOR YOUR RECORDS/SHARING: Estimates for BankOn 5x7 Flyers

Nope. We can keep the current logos. Thank you!

---

**From:** Kelly Isaac <[kisaac@unidosus.org](mailto:kisaac@unidosus.org)>  
**Sent:** Monday, October 21, 2024 11:56 AM  
**To:** Maritza Santibanez <[msantibanez@unidosus.org](mailto:msantibanez@unidosus.org)>  
**Cc:** Design-Marcomm <[design-marcomm@unidosus.org](mailto:design-marcomm@unidosus.org)>  
**Subject:** Re: FOR YOUR RECORDS/SHARING: Estimates for BankOn 5x7 Flyers

Final question, do we need to update the branding of the flyers to have the Cesar Chavez Foundation logo?

Account Name: Zandra Baermann  
Account ID: 86546290  
Address: UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC20036-4804

Invoice # 104926854

### Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
01/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
01/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
<b>Total Invoice Amount</b>					<b>\$ USD281.00</b>	<b>\$ USD16.86</b>		<b>\$ USD297.86</b>

### Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
01/22/25	1786306405	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann  
Account ID: 86546290  
Address: UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC20036-4804

Invoice # 103637728

### Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
12/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
12/22/24	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
<b>Total Invoice Amount</b>					<b>\$ USD281.00</b>	<b>\$ USD16.86</b>		<b>\$ USD297.86</b>

### Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
12/22/24	1778890020	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann  
Account ID: 86546290  
Address: UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC20036-4804

Invoice # 102468200

### Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
11/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
11/22/24	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
<b>Total Invoice Amount</b>					<b>\$ USD281.00</b>	<b>\$ USD16.86</b>		<b>\$ USD297.86</b>

### Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
11/22/24	1771534008	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann  
Account ID: 86546290  
Address: UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC20036-4804

Invoice # 101245568

### Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
10/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
10/22/24	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
<b>Total Invoice Amount</b>					<b>\$ USD281.00</b>	<b>\$ USD16.86</b>		<b>\$ USD297.86</b>

### Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
10/22/24	1764767888	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann  
Account ID: 86546290  
Address: UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC20036-4804

Invoice # 100057569

### Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
09/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
09/22/24	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
<b>Total Invoice Amount</b>					<b>\$ USD281.00</b>	<b>\$ USD16.86</b>		<b>\$ USD297.86</b>

### Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
09/22/24	1757838576	CreditCard	****1006	\$297.86

### Please Note:

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

## Missing Receipt Declaration - Lunch

Date of Expense: 10/28/24  
Vendor: CITY PLACE CAFE - WASHINGTON  
Amount: 75.15 USD  
City: Washington, District of Columbia  
Business Reason: Marcomm team lunch

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.

David Castro-Olmedo

1/31/25

00:41 Greenwich Mean Time

**Subject:** Thank you for your order (#ADP1553029889)  
**Date:** Thursday, October 3, 2024 at 8:59:07 AM Eastern Daylight Time  
**From:** Avast  
**To:** David Castro

**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.

## It's great to have you

Hi, David.

Thanks again for choosing Avast! Here's your invoice and a few bits of other important information. Please have a look, and save this email — it might come in handy if you ever need to contact us.

---

Order ID

**ADP1553029889**

Order date

**October 3, 2024**

Seller Details

## Gen Digital Inc

60 E Rio Salado Pkwy, Suite 1000, Tempe, AZ 85281 United States

### Need to manage your subscriptions?

Activate and sign in to your user account to download your Invoices, update your preferences, cancel subscriptions or request refunds. An account has been created for this email address, click below to setup a password if you haven't and begin managing your subscription online today!

[MANAGE SUBSCRIPTIONS](#)

## Your products

**Avast One Individual**

**\$ 109.99**

**~~-\$ 62.11~~**

Subscription status: Subscribed

Subscription period: 1 Year

Devices: 5

Need to download Avast One? Get it here.

**DOWNLOAD FOR PC**

**DOWNLOAD FOR MAC**

(for Android phone/tablet)

(for iPhone/iPad)

After installation, open the interface and go to Dashboard > Account, then log in to your [account](#).

[See installation instructions](#)

Subtotal: \$ 109.99

Discount: -\$ 62.11

Taxes: \$ 0.00

**Total: \$ 47.88**

Paid with: AMEX \*\*\*\*1006

---

## Your details

Billing Address:

David Castro  
1126 16th St NW  
Arlington VA 22206  
US

Shipping Address:

Electronic license delivery

dcastro@unidosus.org

---

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---

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## Final invoice for the September 2024 billing period

### From

DigitalOcean LLC  
101 Avenue of the Americas, 2nd Floor  
New York, NY 10013

### Invoice Details

Invoice number: 494017723  
Date of issue: October 1, 2024  
Payment due on: October 1, 2024

### Billing Details

unidosus  
<webmaster@unidosus.org>  
UnidosUS  
1126 16th St NW  
Suite 600  
Washington, DC, 20036-4845  
UNITED STATES  
2027851670

### Team ID

do:team:7bc0b6297030bf645eca09aebb67b78ce952f9

## Summary

---

Total usage charges	\$82.80
---------------------	---------

---

<b>Total due</b>	<b>\$82.80</b>
------------------	----------------

---

## Product Usage Charges

*Detailed usage information is available via the API or can be downloaded from the billing section of your account*

Droplets	Hours	Start	End	\$78.00
data-explorer (4GB)	720	09-01 00:00	10-01 00:00	\$48.00
becomeavoter (s-2vcpu-4gb)	720	09-01 00:00	10-01 00:00	\$24.00
unidosus (s-1vcpu-1gb)	720	09-01 00:00	10-01 00:00	\$6.00

Droplet Backups	Hours	Start	End	\$4.80
becomeavoter (Weekly Backup Services)	5	09-02 16:06	09-30 16:06	\$4.80

# Invoice

Invoice #: INV07016316  
 Invoice Date: Sep 30, 2024  
 Account #: 100082475 unidosus  
 Account Name: unidosus

**Billed From:**  
 WP Engine, Inc.  
 504 Lavaca Street  
 Suite 1000  
 Austin TX 78701  
 United States  
 Tax ID #: 27-3155665

**Billed To:**  
 UnidosUS Webmaster  
 4109 36th St S  
 Arlington, VA 22206  
 United States

Terms	Due Date
On Receipt	Sep 30, 2024

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	9/30/2024	10/29/2024	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Service	9/30/2024	10/29/2024	1	\$250.00

Total Charges: \$850.00  
 Total Sales Tax: \$0.00  
 Total Credits Applied: (\$0.00)  
 Total Payments Received: (\$850.00)

**Balance Due: \$0.00**

For inquiries regarding this transaction, please email [billing@wpenigne.com](mailto:billing@wpenigne.com).

**Payment Instructions:**

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at [my.wpenigne.com](http://my.wpenigne.com) under the *My Account* tab.

**Invoice Aging Summary**

Current Due	30 Days Past Due	60 Days Past Due	90 Days Past Due	120+ Days Past Due	Total Aging
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Final Details for Order #114-6054823-0749055

[Print this page for your records.](#)

**Order Placed:** October 21, 2024

**Amazon.com order number:** 114-6054823-0749055

**Order Total:** \$116.58

---

### Shipped on October 22, 2024

#### Items Ordered

1 of: *Logitech MX Master 2S Bluetooth Edition Wireless Mouse – Use on Any Surface, Hyper-Fast Scrolling, Ergonomic, Rechargeable, Control Up to 3 Apple Mac and Windows Computers - Graphite* Price  
\$69.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Anker 555 USB-C Hub (8-in-1), with 100W Power Delivery, 4K 60Hz HDMI Port, 10Gbps USB C and 2 A Data Ports, Ethernet microSD SD Card Reader, for MacBook Pro More* \$39.99

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

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

Condition: New

#### Shipping Address:

MarComm Attention: Gabriela Sazon

1126 16TH ST NW

300

WASHINGTON, DC 20036-4804

United States

#### Shipping Speed:

Rush Shipping

---

### Payment information

#### Payment Method:

American Express ending in 1006

#### Billing address

MarComm Attention: Gabriela Sazon

1126 16TH ST NW

300

WASHINGTON, DC 20036-4804

United States

#### Credit Card transactions

AmericanExpress ending in 1006: October 22, 2024: \$116.58

Item(s) Subtotal:	\$109.98
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
	-----
Total before tax:	\$109.98
Estimated tax to be collected:	\$6.60
	-----
<b>Grand Total:</b>	<b>\$116.58</b>

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

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[Back to top](#)

English

United States

Help



## Final Details for Order #114-9785225-2367429

Print this page for your records.

**Order Placed:** October 16, 2024

**Amazon.com order number:** 114-9785225-2367429

**Order Total:** \$183.48

---

### Shipped on October 17, 2024

#### Items Ordered

2 of: *Threehoney 4 Pcs Acrylic Sticky Note Holder 3 x 3 Clear Crystal Acrylic Note Dispenser Notepad Memo Holder Office Desk Organizer Accessories Sticky for Dorm Room Office Desk* **Price** \$17.99

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

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

Condition: New

1 of: *DreamShore Acrylic Pen Holder, Clear 8 Pack Desktop Pencil Cup Stationery Organizer for Office Desk Accessory, Round Makeup Brush Srotage for Home, Cutlery Storage Organizer (Clear, 8 Pack)* **Price** \$24.99

Sold by: DreamShore\_US1 ([seller profile](#))

Supplied by: DreamShore\_US1 ([seller profile](#))

Condition: New

#### Shipping Address:

MarComm Attention: Gabriela Sazon  
1126 16TH ST NW  
300  
WASHINGTON, DC 20036-4804  
United States

#### Shipping Speed:

FREE Prime Delivery

---

### Shipped on October 16, 2024

#### Items Ordered

1 of: *Scotch Magic Tape, Invisible, Home Office Supplies and Back to School Supplies for College and Classrooms, 6 Rolls* **Price** \$14.69

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Swingline Commercial Stapler, 20 Sheet Capacity, Jam Free, Metal, 2 Pack, Black (44401AZ)* **Price** \$18.27

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Anker 2.4G Wireless Vertical Ergonomic Optical Mouse, 800 / 1200 /1600 DPI, 5 Buttons for Laptop, Desktop, PC, Macbook - Black* **Price** \$19.99

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

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

Condition: New

#### Shipping Address:

MarComm Attention: Gabriela Sazon  
1126 16TH ST NW

300  
WASHINGTON, DC 20036-4804  
United States

**Shipping Speed:**  
FREE Prime Delivery

---

**Shipped on October 16, 2024**

**Items Ordered**

1 of: *Amazon Basics Office Desk Tape Dispenser - 3-Pack*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Price**  
\$15.29

**Shipping Address:**

MarComm Attention: Gabriela Sazon

1126 16TH ST NW

300

WASHINGTON, DC 20036-4804

United States

**Shipping Speed:**  
FREE Prime Delivery

---

**Shipped on October 16, 2024**

**Items Ordered**

1 of: *Germ-X Original Hand Sanitizer, Non-Drying Moisturizing Gel with Vitamin E, Instant and No Rinse Formula, 8 Fl Oz Pump Bottle (Pack of 12)*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Price**  
\$21.24

**Shipping Address:**

MarComm Attention: Gabriela Sazon

1126 16TH ST NW

300

WASHINGTON, DC 20036-4804

United States

**Shipping Speed:**  
FREE Prime Delivery

---

**Shipped on October 16, 2024**

**Items Ordered**

1 of: *Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66)*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Price**  
\$27.59

**Shipping Address:**

MarComm Attention: Gabriela Sazon  
1126 16TH ST NW  
300  
WASHINGTON, DC 20036-4804  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

American Express ending in 1006

**Billing address**

MarComm Attention: Gabriela Sazon  
1126 16TH ST NW  
300  
WASHINGTON, DC 20036-4804  
United States

Item(s) Subtotal:	\$178.04
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$3.75
	-----
Total before tax:	\$174.29
Estimated tax to be collected:	\$9.19
	-----
<b>Grand Total:</b>	<b>\$183.48</b>

**Credit Card transactions**

AmericanExpress ending in 1006: October 17, 2024: \$183.48

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

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[Back to top](#)

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## Final Details for Order #114-8612448-6377049

Print this page for your records.

**Order Placed:** October 16, 2024  
**Amazon.com order number:** 114-8612448-6377049  
**Order Total:** \$43.76

---

### Shipped on October 16, 2024

#### Items Ordered

1 of: *Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary)*

**Price**  
\$41.28

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

Supplied by: Other

Condition: New

#### Shipping Address:

MarComm Attention: Gabriela Sazon  
1126 16TH ST NW  
300  
WASHINGTON, DC 20036-4804  
United States

#### Shipping Speed:

Expedited Shipping

---

### Payment information

#### Payment Method:

American Express ending in 1006

#### Billing address

MarComm Attention: Gabriela Sazon  
1126 16TH ST NW  
300  
WASHINGTON, DC 20036-4804  
United States

Item(s) Subtotal:	\$41.28
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$41.28
Estimated tax to be collected:	\$2.48
	-----
<b>Grand Total:</b>	<b>\$43.76</b>

#### Credit Card transactions

AmericanExpress ending in 1006: October 16, 2024: \$43.76

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

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[Back to top](#)

English

United States

Help

## Final Details for Order #114-2026704-2808220

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**Order Placed:** October 21, 2024  
**Amazon.com order number:** 114-2026704-2808220  
**Order Total:** \$21.24

---

### Shipped on October 22, 2024

#### Items Ordered

1 of: *Deer Park 100% Natural Spring Water, 16.9 Fl Oz each (Pack of 24)*

Sold by: Prime Now LLC ([seller profile](#))

Supplied by: Other

Condition: New

**Price**

\$6.29

#### Shipping Address:

MarComm Attention: Gabriela Sazon  
1126 16TH ST NW  
300  
WASHINGTON, DC 20036-4804  
United States

#### Shipping Speed:

Scheduled delivery

---

### Payment information

#### Payment Method:

American Express ending in 1006

#### Billing address

MarComm Attention: Gabriela Sazon  
1126 16TH ST NW  
300  
WASHINGTON, DC 20036-4804  
United States

#### Credit Card transactions

AmericanExpress ending in 1006: October 23, 2024: \$5.00  
AmericanExpress ending in 1006: October 22, 2024: \$16.24

Item(s) Subtotal:	\$6.29
Shipping & Handling:	\$9.95
	-----
Total before tax:	\$16.24
Estimated tax to be collected:	\$0.00
	-----
Tip (optional):	5.00
	-----
<b>Grand Total:</b>	<b>\$21.24</b>

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

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[Back to top](#)

English

United States

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## Invoice/Receipt

Order ID: **CS-09149-BE79**

### Billed from:

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 21st Floor  
New York, NY 10118  
USA  
EIN: 80-0812659

### Billed to:

David Castro  
1126 16th Street NW  
Suite 600  
Washington, DC 20036  
United States  
User ID: 291515853

Purchase Date  
October 13, 2024

Payment Method  
Amex ending in 1006

Payment Status  
Paid

Qty	Description	Amount
1	Image Month-to-Month Subscription - 350 Downloads Per Month	\$199.00
	6% Tax:	\$11.94
	<b>TOTAL:</b>	<b>\$210.94</b>

Please note: Charges were made in USD. Prices in other currencies are approximate.  
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-02297C274-48**

Thank you for your business!

CONTACT US 24/7 1-480-505-8877

# Receipt

No 3327317857

DATE:

9/30/2024

CUSTOMER #:

132617337

BILL TO:

David Castro  
1126 16th St NW,  
Washington, District of Columbia 20036,  
United States  
UnidosUS  
+1.2027761769

PAYMENT:

AMEX \*\*\*\* 1006 \$101.63

---

**Previous Balance** \$101.63

**Received Payment** (\$101.63)

---

**Balance Due (USD)** **\$0.00**

Term	Product	Amount
1 yr	Microsoft 365 Email Essentials with Security - Renewal	\$95.88

info@becomeavoter.org

<b>Subtotal</b>	<b>\$95.88</b>
Taxes	\$5.75
Fees	\$0.00

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<b>Total (USD)</b>	<b>\$101.63</b>
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REFERENCE

Taxes	\$5.75
-------	--------

GoDaddy.com, LLC 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	\$5.75
---	--------

A1	Net	\$95.88	General Sales and Use Tax (6.00%)	\$5.75
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Fees	\$0.00
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