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# INVOICE #00395

Payment successful

[Download PDF](#)

## INVOICE DETAILS

Balance due \$0.00

Amount \$100.00  
[\\$100.00 paid on February 05, 2025](#)

Invoice # 00395

Date December 20, 2024

Origin [Member renewal](#)  
Affiliate Member

Invoiced to Hannah Garelick, UnidosUS  
hgarelick@unidosus.org

Item	Amount
Membership renewal. Level: Affiliate Member. Renew to March 01, 2026	\$100.00
Invoice total	\$100.00

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# INVOICE #00395

Payment successful

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## INVOICE DETAILS

Balance due \$0.00

Amount \$100.00  
[\\$100.00 paid on February 05, 2025](#)

Invoice # 00395

Date December 20, 2024

Origin [Member renewal](#)  
Affiliate Member

Invoiced to Hannah Garelick, UnidosUS  
hgarelick@unidosus.org

Item	Amount
Membership renewal. Level: Affiliate Member. Renew to March 01, 2026	\$100.00
Invoice total	\$100.00

INVOICE

[View invoice online](#)

Mental Health Liaison Group  
Washington, DC

Member renewal

Invoice number: 00395

Contact Andrew Strickland for mailing address if needed. ([astrickland@apa.org](mailto:astrickland@apa.org))

Issued: December 20, 2024

Bill to:

Hannah Garelick  
hgarelick@unidosus.org  
UnidosUS

Item	Amount
Membership renewal. Level: Affiliate Member. Renew to March 01, 2026	\$100.00

Total: \$100.00

Balance Due: \$100.00

[View invoice online](#)





# Print Order # 006407220

## Items Ordered

February 20, 2025

Send by Email (eGift Card)

Order Placed

Product Name	Card Value	Qty	Purchase Fee(s)	Subtotal
 Gold Script Virtual Gift Card <b>Email Recipient:</b> > jaypaterson15@gmail.com	\$100.00	1	\$4.95	\$104.95
<b>Gift Message:</b> Thank you for participating, focus group of voters				
<b>To:</b> Jay <b>From:</b> Paterson				
 Gold Script Virtual Gift Card <b>Email Recipient:</b> > yarelisvb@gmail.com	\$100.00	1	\$4.95	\$104.95
<b>Gift Message:</b> Thank you for participating, focus group of voters				
<b>To:</b> Yarelis <b>From:</b> Villa				
 Gold Script Virtual Gift Card <b>Email Recipient:</b> > patiomochun@hotmail.com	\$100.00	1	\$4.95	\$104.95
<b>Gift Message:</b> Thank you for participating, Voters Focus Group				
<b>To:</b> Lazara Patricia <b>From:</b> Dominguez				
 Gold Script Virtual Gift Card <b>Email Recipient:</b> > Terevg913@gmail.com	\$100.00	1	\$4.95	\$104.95

**Gift Message:** Thank you for participating, Voters Focus Groups

**To:** Teresa  
**From:** Valdés

---



Gold Script Virtual Gift Card	\$100.00	1	\$4.95	\$104.95
<b>Email Recipient:</b> > delmaguerra45@gmail.com				

**Gift Message:** Thank you for participating, Voters Focus Groups

**To:** Maria Delma  
**From:** Guerra

---

Card Value Subtotal	\$500.00
Purchase Fee(s)	\$24.75
Promo Code	-\$24.75
<b>Order Total</b>	<b>\$500.00</b>

## Order Information

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### Billing Address

Berenice Rodriguez  
1126 16TH ST NW  
Ste 600  
Washington, District of Columbia 20036  
United States  
(202)776-1747

# THE WALL STREET JOURNAL.

Thank you for subscribing to The Wall Street Journal.  
This is your receipt.

## Billed To

Berenice Rodriguez  
1126 16th St Nw  
Washington, DC 20036  
United States

## Payment Info

American Express ending in 6008  
Charged on Jan 26, 2025

## Charges

Qty	Description
1	WSJ Tablet Edition
1	WSJ.com
1	WSJ Smartphone

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
<b>Total</b>	<b>\$41.33</b>

Customer	
Postal Id	1100095963
Customer Id	1100055705
Name	Jennifer Moore
Co. Name	UNIDOSUS
Address	1126 16TH ST NW
City/State	WASHINGTON/DC ZIP 20036
Phone	(None) Fax (None)
Email	jmoore@UNIDOSUS.org

Bill To (If Different)	
Date	02/25/2025
Name	
Co. Name	
Address	
City	
State	
Zip	

Qty	Term	Publication	Expires	Unit Price	TOTAL
1	12	Health Affairs	3/31/26	175.00	175.00

SubTotal:	\$175.00
S&H:	\$0.00
Tax:	\$0.00
Grand Total:	\$175.00
Amount Due:	\$0.00

Payment Details	
<input type="radio"/>	Cash
<input type="radio"/>	Check
<input checked="" type="radio"/>	Credit Card
American Express 6008	
.....	
.....	

Thank you for your order!



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
**BERENICE RODRIGUEZ  
UNIDOS US**

Account Number  
**XXXX-XXXXX2-66008**

Closing Date  
**02/28/25**

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
4,564.57	1,440.04	0.00	4,564.57	0.00	<b>1,440.04</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 3794-841232-66008

BERENICE RODRIGUEZ  
UNIDOS US  
1126 16TH STREET NW  
WASHINGTON DC 20036

**Amount Due  
\$1,440.04**

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  
|||||

0000379484123266008 000144004000144004 28HH

**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  
**BERENICE RODRIGUEZ**  
 UNIDOS US

Account Number  
 XXXX-XXXXX2-66008

Closing Date  
 02/28/25

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

<b>Card Number XXXX-XXXXX2-66008</b>		Reference Code	<b>Amount \$</b>
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-4,564.57
01/30/25	LA TIMES SUBSCRIPTIO ELSEGUNDO CA REF# 79565987 800-252-9141 01/30/25 ADVERTISING AGENCY/ ROC NUMBER 79565987	79565987000	116.00
02/01/25	SF CHRONICLE SUBSCRI SAN FRANCISCO CA REF# 317744877 800-310-2455 01/31/25 SUBSCRIPTION ROC NUMBER 317744877	31774487700	27.72
02/02/25	SACBEE SUBSCRIPTION SACRAMENTO CA REF# 317782519 800-284-3233 02/01/25 NEWS DEALERS/NEWSST ROC NUMBER 317782519	31778251900	479.99
02/06/25	MENTAL HEALTH LIAISO WASHINGTON DC REF# #####OD5P3i PROFESSIONAL SE 02/05/25		100.00
02/21/25	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006407220 844-433-7898 02/20/25 BUSINESS SERVICES ROC NUMBER 006407220	00640722000	500.00
02/24/25	D J*WSJ 800-568-7625 NJ REF# P-0330381862 SUBSRIPTION 02/23/25		41.33
02/26/25	HEALTH AFFAIRS 46168 MILLWOOD VA REF# 730110050579 JBORG@PROJECTHO 02/25/25	73011005057	175.00
<b>Total for BERENICE RODRIGUEZ</b>		New Charges/Other Debits	1,440.04
		Payments/Other Credits	-4,564.57



You are currently managing the subscription for the The Sacramento Bee account #81104449.

## Account Overview

You can edit your login, profile or password information.

### Login Information

**Email:**

pcrowe@unidosus.org

### Change Password

[EDIT](#)

You can change your password by clicking edit.

### Current Members

pcrowe@unidosus.org

### Subscription Information

**Subscription:**

7 Day Online

**Account number:**

81104449

### Billing Information

**On autopay:**

**Last payment:**

\$479.99

**Expire date:**

1/31/2026

**Balance:**

\$437.30

# Los Angeles Times

2300 E Imperial Highway  
El Segundo, CA 90245  
United States  
Phone: (213) 283-2274  
Email: servicenotifications@caltimes.com

## Invoice

Invoice # 17557236  
Billed On Jan 30, 2025  
Terms On-Receipt  
Due On Jan 30, 2025

Bill To

**Berenice Rodriguez**

1 DIGITAL NO ADDRESS  
Los Angeles, CA 20036  
United States

**PAID**

on Jan 30, 2025

**\$116.00** USD

Date	Description	Qty	Price	Subtotal
Jan 30, 2025 – Jan 29, 2026	Digital Only: Every Day for 52 Weeks	1	\$116.00	\$116.00

Subtotal \$116.00

**Total \$116.00**

Paid (\$116.00)

**Amount Due \$0.00**

### Payments

Jan 30, 2025 \$116.00 Payment from American Express ... 6008

### Notes

All amounts in United States Dollars (USD)

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