

HMShost

ByAvolta

BRIOCHE DOREE C22
CHICAGO O'HARE AIRPORT
364774 HASSENA

WS#: 487001

CHK 8624

GST 1

2/24/2025 7:45 AM

To Go

1 CROISS	4.00
1 COFFEE M	3.19
Subtotal	\$7.19
Other	\$1.00
Tax	\$0.84
Payment	\$9.03
Change Due	\$0.00
CHARGED TIP	\$1.00
Amex	\$9.03
XXXXXXXXXXXX1003	

----- Check Closed -----
2/24/2025 7:46 AM

We value your feedback!
Scan the QR code below to share
your experience!



<https://www.hmshost.com/contact>

STOREID: 0RDBDC03

Order 8624

Potbelly Sandwich Shop
www.potbelly.com
1900 L Street NW
Washington, DC
(202) 478-0026

Host: Order150
02/24/2025
12:52 PM
10069

Baked Lays 2.19
ORG Mediterranean 10.49

Tell us about your experience today and
enjoy a FREE COOKIE on your next order
with a purchase of a
sandwich or entree salad.
Offer not valid with any
other discount or coupon.
One offer per receipt. No cash value.

Go to www.potbellylistens.com in the
next three days to give us your feedback
Survey number:

020 002 100 040 210 291 56

Bring back this receipt with
validation code to redeem offer
Validation code: _____

Subtotal 12.68
Total Tax 1.27

Dine in Total 13.95

FP Amex #XXXXXXXXXXXX1003 13.95
Tip 1.27
Total 15.22
Auth:827334

Grand Total 15.22

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

--- Check Closed ---

WHOLE FOODS MARKET

Foggy Bottom GWU 202-296-1660

2201 I St NW

Washington, DC 20037 2240

GLAC SMARTWATER 33.8FZ \$7.77 F

Qty 3 \$2.59 ea

365WFM OG BERRY TRAL MIX \$11.79 F

ENSPC DK CHOC BAR \$2.79 F

Reg \$3.49

Savings with Prime (\$0.70)

Subtotal: \$23.05

Total Savings: -\$0.70

Net Sales: \$22.35

Total: \$22.35

Sold Items: 5

Paid:

American Exp *1003 \$22.35

Chip Card: AMERICAN EXPRESS

Chip Card AID: A00000002501

Your Total Savings

\$0.70

RETURNS: All returns require proof
of purchase. No returns on items
purchased after 30 days.

For additional information
please visit wfm.com/returns.

Earn 5% back at Whole Foods Market
with Prime Visa

and an eligible Prime membership

Learn more at amazon.com/wfmvisa

HOW WAS YOUR SHOPPING EXPERIENCE?

Go to: <http://www.wfm.com/feedback>

ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD

908 97730 02/24/2025 01:54 PM



63011041490897730022420250

QNAFIT0A1H

Gregorys Coffee
1900 L St NW
Washington, DC 20036

Server: Milagro H
Check #117
Ordered:
06 PM

2/24/25 2:

Iced Mocha
\$0.00
16 oz
\$5.95
Extra Shot
\$1.50

Subtotal
\$7.45
Tax
\$0.45
Tip
\$1.00
Total
\$8.90

Credit Card
tless
Amex
x1003
Time
06 PM

Contac
xxxxxxx
2:

Transaction Type
Sale
Authorization
roved
Approval Code
65008
Payment ID
MhcCk
Application ID
10801
Application Label
PRESS
Merchant ID
00664
Card Reader
BBPOS

App
8
mNYL7pq
A0000000250
AMERICAN EX
0683

VALUED CUSTOMER

Powered by Toast



GREGORYS COFFEE

Gregorys Coffee
1101 Connecticut Ave. NW
Washington, DC 20036

Server: Barista B

Check #81

Ordered: 2/26/25 8:54 AM

Mocha	\$0.00
16 oz	\$5.85
Croissant	\$4.00
Subtotal	\$9.85
Tax	\$0.59
Tip	\$2.09
Total	\$12.53

Credit Card	Contactless
Amex	xxxxxxxx1003
Time	8:54 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	886431
Payment ID	yLkp#XRrwkzn
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	068314996
Card Reader	BBPOS

VALUED CUSTOMER

SEE COFFEE DIFFERENTLY

QARGO COFFEE

Proudly Serving



QARGO COFFEE - WASHINGTON D.C. - LAFAYETTE

1600 K St NW

Washington, DC 20005

Term1/612518-Manager Lafaye

A858887.54401

Duplicate C858887.2281

2/26/25, 2:49-PM

Client 1

Watermelon Cooler (20 Oz) L	7.65
Watermelon Cooler (20 Oz) L	7.65
Mocha (20 Oz) L	6.75
Coconut Milk	0.95
Add 1 Espresso Shot	1.25

Total US\$ 24.25

(Pre-Tax: US\$ 24.25)

Amex	US\$ 27.16
Reference TJX11UEWVFPH	
Tip	US\$ 2.91
Amount paid	US\$ 24.25

20006 Washington

Made with confidence,
served with love

Follow us @qargocoffeeofficial
and give us a 5-star review here



Want to have a digital version
of your receipt? Scan this QR



Lightspeed (K) 24.42.0.22058

* DUPLICATE #1 *

2/26/25, 2:55-PM

Receipt R858887.34653

Lightspeed (K) 24.42.0.22058

CUSTOMER RECEIPT

QARGO COFFEE - WASHINGTON D.C. - LAFAYETTE

1600 K St NW

Washington, DC 20005

* PAYMENT RECEIVED #1 *

Client 1

Term1/Manager Lafayette(612518)

A858887.54401

Payment Q858887.33874

2/26/25, 2:49-PM

Amex	US\$ 27.16
Reference TJX11UEWVFPH	
Tip	US\$ 2.91
Amount paid	US\$ 24.25

Paid with Lightspeed Payments
CARDHOLDER COPY

Date/Time: 02/26/2025 14:49:37
 Card/PAN seq.: ****1003 00
 Card type: amex/AMERICAN EXPRESS
 Payment method: amex/amex
 Entry mode: Contactless chip
 AID: A000000025010801
 MID: 6624966255
 TID/PTID: P400Plus-806045525 66922586
 Token payment variant: amex
 Auth. code: 841814
 Tender: MncY00174059937107
 Reference: TJX11UEWVFPH
 Type: GOODS SERVICES
 Purchase amount: \$ 24.25
 Gratuity: \$ 2.91
 TOTAL: \$ 27.16

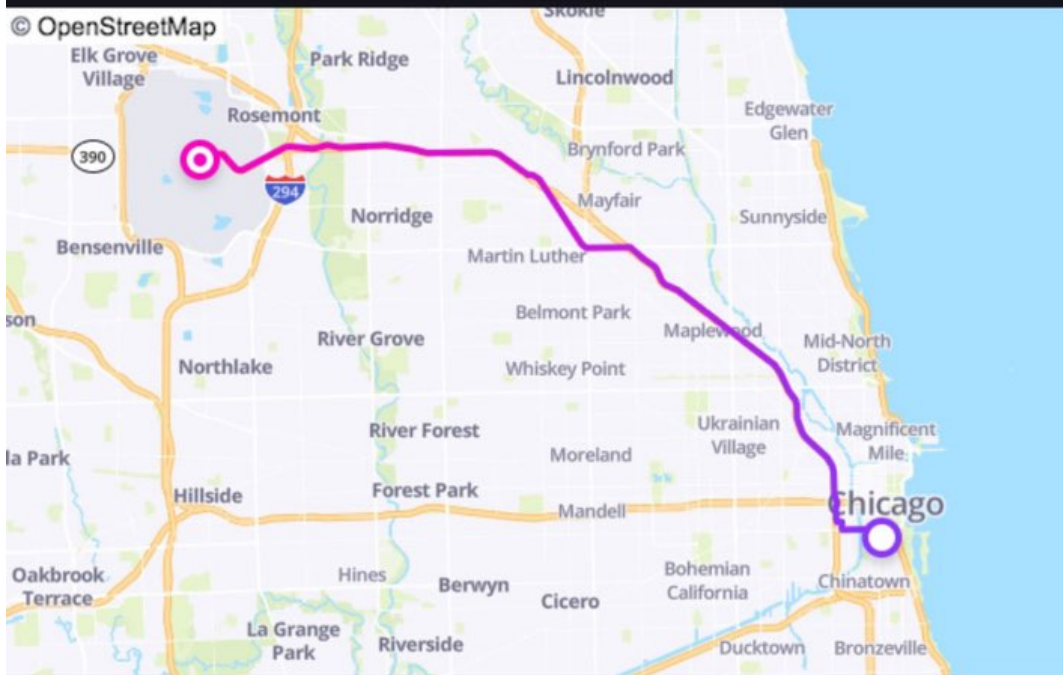
APPROVED

Retain for your records

Lightspeed (K) 24.42.0.22058



Ride on 2/24/25, 6:20 AM



1345 S Wabash
Chicago, IL 60605

Pickup
6:20 AM

ORD, Terminal 1, United Airlines
Chicago, IL 60666

Drop-off
7:11 AM

Payment

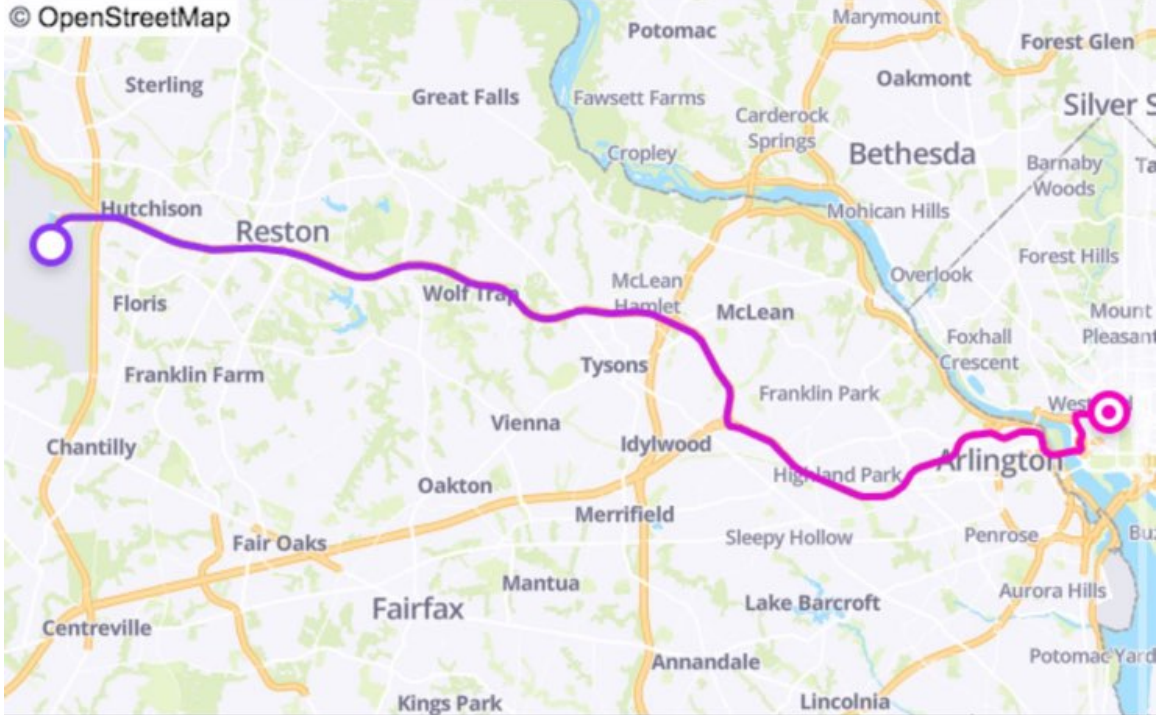
Lyft Standard fare (19.5 mi, 51m)	\$53.53
Lyft Pink member-exclusive savings	-\$2.98
City of Chicago Fee	\$1.13
City of Chicago Airport, McCormick Place, Navy Pier Surcharge	\$5.00
City of Chicago Accessibility Fee	\$0.10



American Express *1003
Total charge

\$56.78

Feb 24, 2025, 11:57 AM • 26.4 miles • 29 min



Zone 3H
Sterling, VA 20166

1823 L St NW
Washington, DC 20036

Pickup
11:57 AM

Drop-off
12:27 PM

Payment

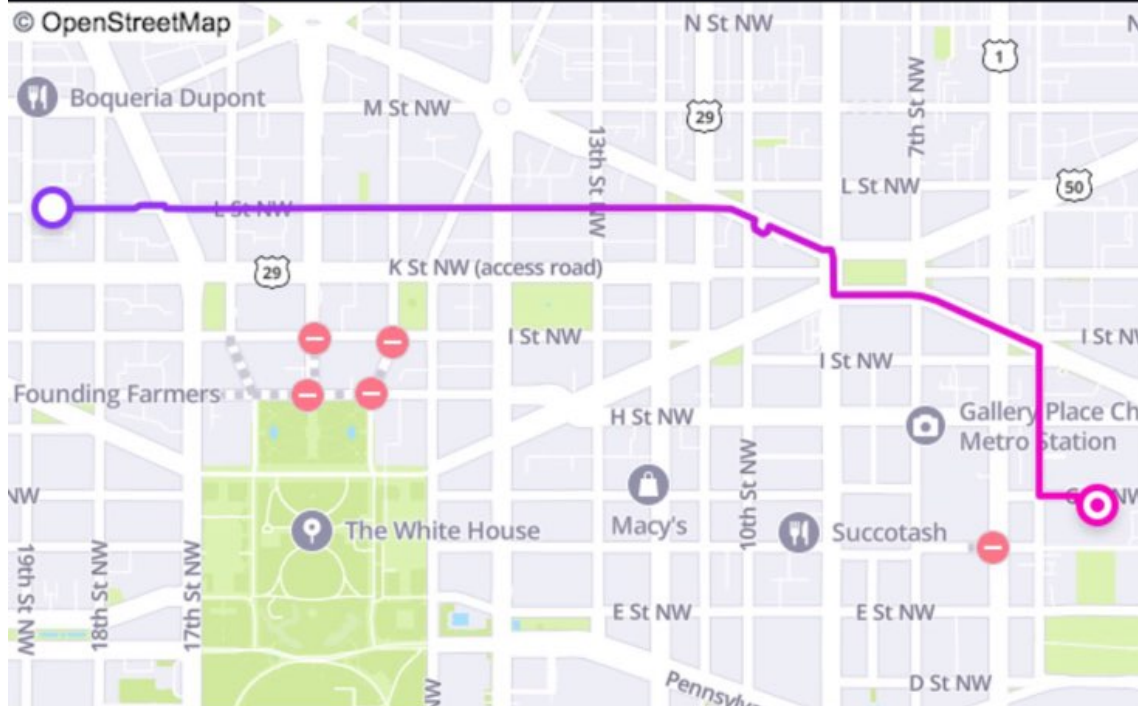
Lyft Standard fare (26.4 mi, 29m)	\$47.98
Priority Pickup Upgrade	\$2.54
Lyft Pink free Priority Pickup upgrade	-\$2.54



American Express *1003
Total charge

\$47.98

Feb 25, 2025, 3:43 PM • 1.6 miles • 22 min



Poki DC
Washington, DC 20036

Pickup
3:43 PM

National Building Museum
Washington, DC 20001

Drop-off
4:05 PM

Payment

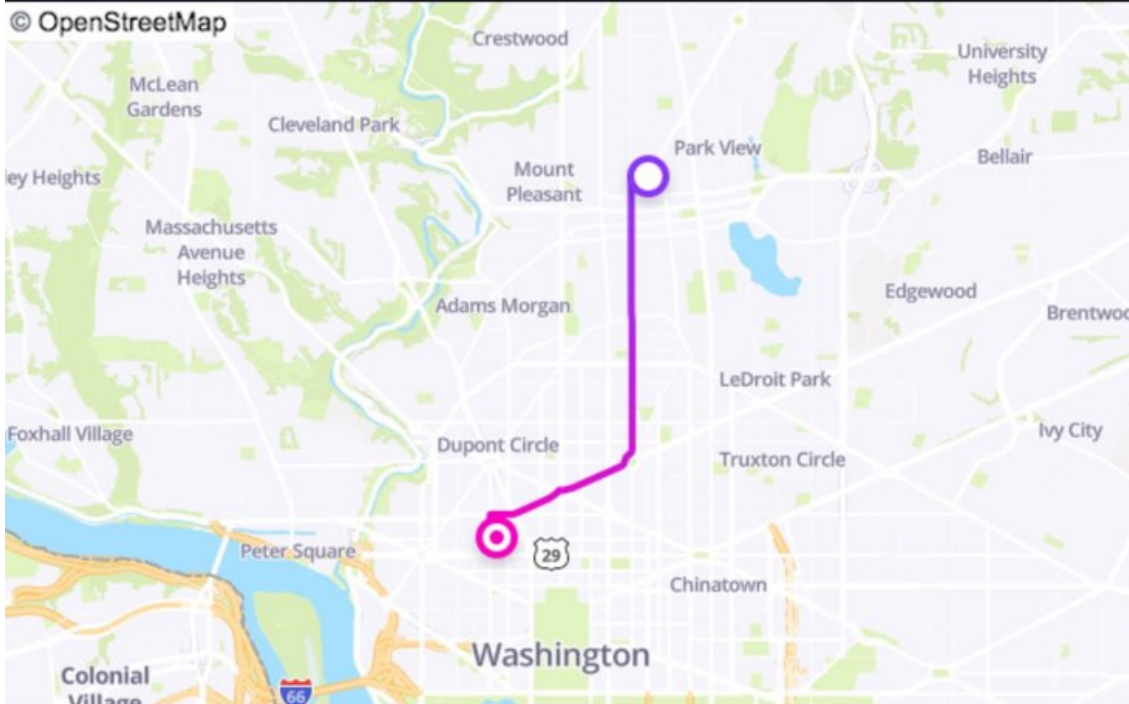
Lyft Standard fare (1.6 mi, 22m)	\$16.04
Priority Pickup Upgrade	\$3.27
Lyft Pink free Priority Pickup upgrade	-\$3.27
DC City Fee	\$0.95



American Express *1003
Total charge

\$16.99

Feb 27, 2025, 6:47 PM • 2.6 miles • 19 min



El Chucho

Washington, DC 20010

Pickup

6:47 PM

1823 L St NW

Washington, DC 20036

Drop-off

7:06 PM

Payment

Lyft Standard fare (2.6 mi, 19m)	\$21.63
Priority Pickup Upgrade	\$4.48
Lyft Pink free Priority Pickup upgrade	-\$4.48
DC City Fee	\$1.28

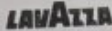


American Express *1003

Total charge

\$22.91

Proudly Serving



TRADING SINCE 1894

QARGO COFFEE - WASHINGTON D.C. - LAFAYETTE
1600 K St NW
Washington, DC 20005

Term1/525135-Freddy A858887.54797
Duplicate C858887.2295 2/28/25, 1:28 PM

Client 1

Watermelon Cooler (24 Oz) XL 8.15
Watermelon Cooler (24 Oz) XL 8.15
Caffe Latte (20 Oz) L 6.25
Coconut Milk 0.95
Add 1 Espresso Shot 1.25

Total US\$ 24.75
(Pre-Tax: US\$ 24.75)

Amex US\$ 28.46
| Reference ZPNBLBPSQTZX
| Tip US\$ 3.71
| Amount paid US\$ 24.75

20006 Washington

Made with confidence,
served with love

Follow us @qargocoffeeofficial
and give us a 5-star review here



Want to have a digital version
of your receipt? Scan this QR



Lightspeed (K) 24.42.0.22058

* DUPLICATE #1 *

2/28/25, 1:32-PM Receipt R058887.34847
Lightspeed (K) 24.42.0.22058

CUSTOMER RECEIPT

QARGO COFFEE - WASHINGTON D.C. - LAFAYETTE
1600 K St NW
Washington, DC 20005

* PAYMENT RECEIVED #1 *

Client 1

Term1/Freddy(525135) A858887.54797
Payment Q858887.34067 2/28/25, 1:28 PM

Amex US\$ 28.46
| Reference ZPNBLBPSQTZX
| Tip US\$ 3.71
| Amount paid US\$ 24.75

Paid with Lightspeed Payments
CARDHOLDER COPY

Date/Time: 02/28/2025 13:28:42
Card/PAN seq.: ****1003 00
Card type: amex/AMERICAN EXPRESS
Payment method: amex/amex
Entry mode: Contactless chip
AID: A00000025010801
MID: 6624966255
TID/PTID: P400Plus-806045525 66822586
Token payment variant: amex
Auth. code: 840328
Tender: Wnic1001740767322063
Reference: ZPNBLBPSQTZX
Type: GOODS_SERVICES
Purchase amount: \$ 24.75
Gratuity: \$ 3.71
TOTAL: \$ 28.46

APPROVED

Retain for your records



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ADREAN VARGAS
UNIDOS US

Account Number
XXXX-XXXXX5-51003

Closing Date
02/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	1,718.45	0.00	0.00	0.00	1,718.45

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 3794-303575-51003

ADREAN VARGAS
UNIDOS US
1345 S WABASH AVE
CHICAGO IL 60605

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,718.45
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
|||

0000379430357551003 000171845000171845 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
- 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
ADREAN VARGAS
 UNIDOS US

Account Number
 XXXX-XXXXX5-51003

Closing Date
 02/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51003	Reference Code	Amount \$
02/14/25	FedEx Office 0083 Plano TX 296417395 2964173954781730175024 02/14/25 CLR 1S on 32# Wht 8.5x11 Lamination CLR 1S on 32# Wht ROC NUMBER 2964173954781730 TAX \$17.86	29641739547	265.96
02/24/25	LYFT *RIDE MON 5AM SAN FRANCISCO CA NT_RPA13M 2053210502731302594104 02/23/25 2053210502731302512 ROC NUMBER NT_RPA13MKAORTCU TAX \$6.23		56.78
02/25/25	THE QUINCY DC027 THE WASHINGTON DC FOL# 0792750790 LODGING 02/25/25 ARRIVAL DATE DEPARTURE DATE 02/23/25 02/24/25 00 ROC NUMBER 0792750790	64615100500	1,152.18
02/25/25	POTBELLY #21 WASHINGTON DC 827334 10069 20036 02/24/25 ROC NUMBER 827334 TAX \$1.27	82733400000	15.22
02/25/25	Brioche Doree C-19 O Chicago IL 8624 8624 60666 02/24/25 ROC NUMBER 8624 TAX \$0.84	86240000000	9.03
02/25/25	TST* GREGORYS COFFEE WASHINGTON DC REF# 61Be1UpPq00 9089025905 02/25/25 RESTAURANTS ROC NUMBER 61Be1UpPq00		8.90
02/25/25	WHOLEFDS GWU 10414 0 WASHINGTON DC REF# 0QNAFITOA1H 3019844880 02/24/25 GROCERY STORES ROC NUMBER 0QNAFITOA1H		22.35
02/25/25	LYFT *RIDE MON 11A SAN FRANCISCO CA NT_RPKN8D 2053475089346315294104 02/24/25 2053475089346315286 ROC NUMBER NT_RPKN8DMEBRB31 TAX \$5.00		47.98
02/25/25	LYFT *RIDE TUE 3PM SAN FRANCISCO CA NT_RQBAFW 2053903069118471394104 02/25/25 2053903069118471302 ROC NUMBER NT_RQBAFWSAAWWDK TAX \$1.20		16.99
02/27/25	QARGO COFFEE WASHINGTON DC REF# #####AAGZIQ DIGITAL GOODS: 02/26/25		27.16
02/27/25	POTBELLY #61 WASHINGTON DC 848380 30041 20036 02/26/25 ROC NUMBER 848380 TAX \$2.67	84838000000	32.00
02/27/25	TST* GREGORY'S COFFE WASHINGTON DC REF# nn4Jcohn00 8507761237 02/27/25 RESTAURANTS ROC NUMBER nn4Jcohn00		12.53
02/27/25	LYFT *RIDE THU 6PM SAN FRANCISCO CA NT_RQYGOY 2054694190021009794104 02/27/25 2054694190021009708 ROC NUMBER NT_RQYGOY5364EJF TAX \$1.53		22.91
02/28/25	QARGO COFFEE WASHINGTON DC REF# #####ABzm7c DIGITAL GOODS: 02/28/25		28.46

Total for ADREAN VARGAS

New Charges/Other Debits 1,718.45
 Payments/Other Credits 0.00



**The Quincy, Ascend Hotel
Collection (DC027)**

1823 L Street Northwest
Washington, DC 20036
1 (202) 428-4024
Y

Account: 972274606
Date: 3/6/25
Room: 911 SCPM
Arrival Date: 2/24/25
Departure Date: 2/28/25
Check In Time: 2/24/25 12:29 PM
Check Out Time: 2/28/25 8:41 AM
Rewards Program ID: GP-CXG000518
You were checked in by: nrosas
You were checked out by: sreyes
Total Balance Due: 0.00

GUEVARA, CYNTHIA
392 PARK STREET
STOUGHTON, MA 02072

Post Date	Description	Comment	Amount
2/24/25	American Express		(1,152.18)
		XXXXXXXXXXXX1003	
2/24/25	Room Charge	#911 GUEVARA, CYNTHIA	246.05
2/24/25	Occupancy Tax		39.24
2/25/25	Room Charge	#911 GUEVARA, CYNTHIA	255.55
2/25/25	Occupancy Tax		40.76
2/26/25	Room Charge	#911 GUEVARA, CYNTHIA	246.05
2/26/25	Occupancy Tax		39.24
2/27/25	Room Charge	#911 GUEVARA, CYNTHIA	246.05
2/27/25	Occupancy Tax		39.24
Folio Summary 2/24/25 - 2/27/25			
	Room Charge		993.70
	Occupancy Tax		158.48
	American Express		(1,152.18)
			<hr/>
		Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x _____



Earn rewards nights faster! Learn More at www.choicehotels.com/cardoffer.

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

Host: Brayan
Order330

02/26/2025
12:58 PM
30041

ORG Mediterranean	10.49
Chips + Drink	4.39
Voodoo Heat	2.19
ORG Grilled Chicken	9.59

Tell us about your experience today and enjoy a FREE COOKIE on your next order with a purchase of a sandwich or entree salad. Offer not valid with any other discount or coupon. One offer per receipt. No cash value.

Go to www.potbellylistens.com in the next three days to give us your feedback
Survey number:

020 002 300 060 210 611 74

Bring back this receipt with validation code to redeem offer
Validation code: _____

Subtotal	26.66
Total Tax	2.67
Dine in Total	29.33
FP Amex #XXXXXXXXXXXX1003	29.33
Tip	2.67
Total	32.00
Auth:848380	
Grand Total	32.00

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

--- Check Closed ---

Thank you, Monserrat Monterrubio.

Your order has been submitted.

Order number #2010194794971333

Confirmation email has been delivered to mmonterrubio@metrowestcleveland.org

[Join our email list](#) so that you're always the first to know about new products, exclusive discounts, and inspirational tips on how to get the most value out of your projects. You can unsubscribe at any time.

Contact information

CONTACT

Monserrat Monterrubio
mmonterrubio@metrowestcleveland.org
g
 [\(216\) 961-9073](tel:(216)961-9073) 204

Shipping information

ADDRESS

Monserrat Monterrubio
Metro West Community
Development Organization
3167 Fulton Road
Suite 303
Cleveland, OH, 44109
US

Payment




PAYMENT METHOD

Pay by credit card
*ending in *1003*

BILLING ADDRESS

Adrean Vargas
1345 South Wabash Avenue
Chicago, IL 60605

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
 Shipping				
FedEx Office (3 items)				
 Spanish- Merit America flyer to edit SHOW DETAILS 	\$0.71	200	-\$28.40	\$113.60
SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
CLR 1S on 32# Wht	\$0.71	200	-\$28.40	\$113.60

ADDITIONAL DETAILS

Prints Per Page: One

Hole Punching: None

Hole Punching Production: Machine Finishing

Sides: Single-Sided

ADDITIONAL DETAILS

Paper Size: 8.5x11
Cutting: None
Folding: None
Collation: Collated
Folding Production: Hand Finishing
Orientation: Vertical
Lamination: None
Offset Stacking: On
Print Color: Full Color
Paper Type: Laser (32 lb.)
Stapling Production: Machine Finishing



Eng_Merit America Flyer

\$0.71

200

-\$28.40

\$113.60

[SHOW DETAILS](#) ✓

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
CLR 1S on 32# Wht	\$0.71	200	-\$28.40	\$113.60

ADDITIONAL DETAILS

Prints Per Page: One
Hole Punching: None
Hole Punching Production: Machine Finishing
Sides: Single-Sided
Paper Size: 8.5x11
Cutting: None
Folding: None
Collation: Collated
Folding Production: Hand Finishing
Orientation: Vertical
Lamination: None
Offset Stacking: On
Print Color: Full Color
Paper Type: Laser (32 lb.)
Stapling Production: Machine Finishing



Merit America Eligibility CheckList

\$3.41

4

-\$2.73

\$10.91

[SHOW DETAILS](#) ✓

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
8.5x11 Lamination	\$2.20	4	-\$1.76	\$7.04
CLR 1S on 32# Wht	\$0.71	4	-\$0.57	\$2.27

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
Pouch Lam Trim	\$0.50	4	-\$0.40	\$1.60

ADDITIONAL DETAILS

Folding Production: Hand Finishing
 Prints Per Page: One
 Hole Punching Production: Machine Finishing
 Sides: Single-Sided
 Paper Size: 8.5x11
 Orientation: Vertical
 Lamination: Glossy with No Border
 Offset Stacking: On
 Collation: Collated
 Print Color: Full Color
 Paper Type: Laser (32 lb.)
 Stapling Production: Machine Finishing

Shipping method: FedEx Ground US[®] \$9.99

Expected Delivery: Monday, February 17 End of Day

Questions about your order?
Call [1.800.GoFedEx](tel:1800GoFedEx) or [1.800.463.3339](tel:1800.463.3339)
Note: Due to the customization of your order, no changes or cancellations are available after order submission.

Items (3)	\$297.64
Shipping Total	\$9.99
Tax	\$17.86
Total Discount(s) ▲	-\$59.53
Promo Discount	-\$59.53
<hr/>	
Total	\$265.96