

Order #WM96414481

Placed on: Jan 30, 2025

Billing Information

Janet Firth

11204 Stephalee Lane
N Bethesda MD 20852

Payment Method: AMEX ***1006

Item	Price/Item	Qty	Line Total
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Delivery (1 item)

1126 16th St Nw Ste 270 , Washington, DC 20036

GYPTOOL Heavy-Duty Drywall Cart with 1,800 lbs. Load Capacity with 4 Swivel Wheels	\$275.99	1	\$275.99
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Expect it on Feb 10

Subtotal	\$275.99
Shipping	\$55.00
Sales Tax	\$19.86

Total	\$350.85
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Online Customer
Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

Final Details for Order #111-5180600-3128215

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Order Placed: January 29, 2025
Amazon.com order number: 111-5180600-3128215
Order Total: \$38.54

Shipped on January 30, 2025

Items Ordered

1 of: *Kraft Honey Single Serve Packets, 9 g Packets (Pack of 204)*

Sold by: FoodserviceDirect Inc. ([seller profile](#))

Supplied by: Other

Condition: New

Price
\$38.54

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$38.54
Shipping & Handling:	\$0.00

Total before tax:	\$38.54
Estimated tax to be collected:	\$0.00

Grand Total:	\$38.54

Credit Card transactions

AmericanExpress ending in 1006: January 30, 2025: \$38.54

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Final Details for Order #111-5411445-3845021

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Order Placed: January 29, 2025
Amazon.com order number: 111-5411445-3845021
Order Total: \$476.00

Shipped on January 29, 2025

Items Ordered

7 of: *Café Bustelo 100 % Colombian Coffee, 96 Count*

Sold by: D Values ([seller profile](#))

Supplied by: Other

Condition: New

Price
\$68.00

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$476.00
Shipping & Handling:	\$0.00

Total before tax:	\$476.00
Estimated tax to be collected:	\$0.00

Grand Total:	\$476.00

Credit Card transactions AmericanExpress ending in 1006: January 29, 2025: \$476.00

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

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Final Details for Order #111-7942678-8618606

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Order Placed: January 29, 2025
Amazon.com order number: 111-7942678-8618606
Order Total: \$16.49

Shipped on January 30, 2025

Items Ordered

1 of: *Domino Sugar Packets (1000)*

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

Supplied by: Other

Condition: New

Price
\$16.49

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$16.49
Shipping & Handling:	\$0.00

Total before tax:	\$16.49
Estimated tax to be collected:	\$0.00

Grand Total:	\$16.49

Credit Card transactions AmericanExpress ending in 1006: January 30, 2025: \$16.49

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

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Final Details for Order #111-4142936-5735402

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Order Placed: January 29, 2025

Amazon.com order number: 111-4142936-5735402

Order Total: \$268.84

Shipped on January 29, 2025

Items Ordered

	Price
10 of: <i>Amazon Brand - Happy Belly Hot Cocoa Pods, Milk Chocolate, 24 Count, Pack of 1</i>	\$11.37
Part 1 of 1 - Amazon Brand - Happy Belly Hot Cocoa Pods, Milk-Chocolate, 24 Count, Pack of 2	

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: <i>GloryBee 100 Piece Honey Stix Bag, Clover Blossom, 1.20 Pound</i>	\$15.12
--	---------

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

10 of: <i>Amazon Brand - Happy Belly Cappuccino Coffee Pods Light Roast Compatible with 2.0 K-Cup Brewers, French Vanilla Flavored, 24 Count, 1.5 pound (Pack of 1)</i>	\$8.99
---	--------

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Shipped on January 30, 2025

Items Ordered

	Price
1 of: <i>Pack Of 600, Black Disposable Coffee Cup Lids, Coffee Cup Lids 10 oz 12 oz 16 oz 20 oz, Leak-Proof Plastic Coffee Lids, Heat-Resistant & Strong Hot Cup Lids For Coffee Cups For Everyday Convenience</i>	\$39.99

Sold by: HOMELANCE LLC ([seller profile](#))

Supplied by: HOMELANCE LLC ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Credit Card transactions

Item(s) Subtotal:	\$273.83
Shipping & Handling:	\$0.00
15% off on any 4:	-\$13.49

Total before tax:	\$260.34
Estimated tax to be collected:	\$8.50

Grand Total:	\$268.84
AmericanExpress ending in 1006: January 30, 2025:	\$268.84

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

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Final Details for Order #111-6823746-8513053

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Order Placed: January 29, 2025
Amazon.com order number: 111-6823746-8513053
Order Total: \$27.99

Shipped on January 30, 2025

Items Ordered

1 of: *Sugar in Raw Sugar, 0.18 oz Packets, 500 per Carton*

Sold by: AMG SELLER ([seller profile](#))

Supplied by: Other

Condition: New

Price

\$27.99

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$27.99
Shipping & Handling:	\$0.00

Total before tax:	\$27.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$27.99

Credit Card transactions AmericanExpress ending in 1006: January 30, 2025: \$27.99

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English	United States	Help
-------------------------	-------------------------------	----------------------

Invoice



Invoice number 561C77B2-0001
Date of issue January 27, 2025
Date due January 30, 2025

Borrow A Bin LLC
35 silverway Drive
Herndon, Virginia 20170
United States
+1 571-293-2760
info@borrowabin.com

Bill to
Janet Firth
1126 16th St.
NW, District of Columbia 20026
United States
jfirth@unidosproperties.org

Ship to
Janet Firth
1126 16th St.
NW, District of Columbia 20026
United States

\$491.84 USD due January 30, 2025

[Pay online](#)

Thank you for considering Borrow a Bin LLC to help with your move. We think you'll find our plastic moving bins are a cost effective, environmentally friendly, and time saving packing solution. We hope they make this your easiest move yet. Please see your order summary below and don't hesitate to let us know if you need anything else.

Description	Qty	Unit price	Tax	Amount
100 Bin Package	1	\$309.00	6%	\$309.00
25 Dollies	1	\$30.00	6%	\$30.00
100 Bins Additional Week	1	\$125.00	6%	\$125.00
Subtotal				\$464.00
Total excluding tax				\$464.00
Sales tax (6% on \$464.00)				\$27.84
Total				\$491.84
Amount due				\$491.84 USD

Thank you,

Ryan Kostolni
Founder
Borrow A Bin LLC
www.Borrowabin.com
o: 571-293-2760

**Final Details for Order #111-5444859-9741066**

Print this page for your records.

Order Placed: January 29, 2025**Amazon.com order number:** 111-5444859-9741066**Order Total:** \$745.04

Shipped on January 29, 2025**Items Ordered**4 of: *Nestle Coffee mate Coffee Creamer, French Vanilla, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs (Pack of 180)* **Price** \$14.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth

UnidosUS

1126 16th St. NW. #200

Washington, DC 20036

United States

Shipping Speed:

Rush Shipping

Shipped on January 29, 2025**Items Ordered**10 of: *Amazon Brand - Happy Belly Tea Pods Compatible with 2.0 K-Cup Brewers, Chai Latte, 24 Count, Pack of 1 (Previously Solimo)* **Price** \$7.79Part 1 of 1 - **Amazon Brand - Happy Belly Tea Pods Compatible with 2.0 K-Cup Brewers, Chai Latte, 24 Count, Pack of 2 (Previously Solimo)**

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *REALEMON Single Serve Lemon Juice, 4 gr. (Pack of 200)* **Price** \$26.34Sold by: Kaizen8 ([seller profile](#)) | Product question? [Ask Seller](#)Supplied by: Kaizen8 ([seller profile](#))

Condition: New

1 of: *Georgia-Pacific Dixie Ultra 12 oz. Heavy-Weight Paper Bowls by GP PRO (Georgia-Pacific), Pathways, SXB12WS (CASE), 500 Count (125 Bowls Per Pack, 4 Packs Per Case)* **Price** \$51.52

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth

UnidosUS

1126 16th St. NW. #200

Washington, DC 20036

United States

Shipping Speed:

Rush Shipping

Shipped on January 29, 2025

Items Ordered

5 of: *Peet's Coffee, Dark Roast Keurig K-Cup Pods - Major Dickason's Blend 75 Count (1 Box of 75 K-Cup Pods)*, Peet's Coffee

Price

\$38.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth

UnidosUS

1126 16th St. NW. #200

Washington, DC 20036

United States

Shipping Speed:

Rush Shipping

Shipped on January 29, 2025

Items Ordered

1 of: *Peet's Coffee, Dark Roast Keurig K-Cup Pods - Major Dickason's Blend 75 Count (1 Box of 75 K-Cup Pods)*, Peet's Coffee

Price

\$38.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *Café Bustelo Espresso Style Dark Roast Coffee, 72 Count Keurig K-Cup Pods*

\$40.47

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth

UnidosUS

1126 16th St. NW. #200

Washington, DC 20036

United States

Shipping Speed:

Rush Shipping

Shipped on January 29, 2025

Items Ordered

5 of: *Grove Square Cappuccino Pods, Variety, Single Serve (Pack of 72)*

Price

\$37.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 1006

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Credit Card transactions

AmericanExpress ending in 1006: January 29, 2025: \$745.04

Item(s) Subtotal:	\$720.55
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$720.55
Estimated tax to be collected:	\$24.49

Grand Total:	\$745.04

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Final Details for Order #113-7789017-2025865

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Order Placed: February 23, 2025
Amazon.com order number: 113-7789017-2025865
Order Total: \$268.13

Shipped on February 23, 2025

Items Ordered

1 of: *Pelican 1510 Case With Foam (Black)*

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Price
\$252.95

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$252.95
Shipping & Handling:	\$0.00

Total before tax:	\$252.95
Estimated tax to be collected:	\$15.18

Grand Total:	\$268.13

Credit Card transactions AmericanExpress ending in 1006: February 23, 2025: \$268.13

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Final Details for Order #111-9295607-9731448

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Order Placed: February 20, 2025
Amazon.com order number: 111-9295607-9731448
Order Total: \$99.38

Shipped on February 21, 2025

Items Ordered **Price**
1 of: *Fitable 6 Pack White Round Tablecloths - 120 Inches in Diameter - Stain Resistant and Washable Table Clothes, Polyester Fabric Table Covers for Wedding, Party, Banquet, Formal Events* \$58.60

Sold by: [Fitable \(seller profile\)](#)
Supplied by: [Fitable \(seller profile\)](#)

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Rush Shipping

Shipped on February 21, 2025

Items Ordered **Price**
1 of: *Fitable 6 Pack White Round Tablecloths - 120 Inches in Diameter - Stain Resistant and Washable Table Clothes, Polyester Fabric Table Covers for Wedding, Party, Banquet, Formal Events* \$58.60

Sold by: [Fitable \(seller profile\)](#)
Supplied by: [Fitable \(seller profile\)](#)

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852

Item(s) Subtotal:	\$117.20
Shipping & Handling:	\$2.99
Your Coupon Savings:	-\$23.44
Free Shipping:	-\$2.99

Total before tax:	\$93.76
Estimated tax to be collected:	\$5.62

United States

Credit Card transactions

Grand Total: \$99.38
AmericanExpress ending in 1006: February 21, 2025: \$99.38

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Final Details for Order #114-4649460-8828248

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Subscribe and Save Order Placed: February 7, 2025

Amazon.com order number: 114-4649460-8828248

Order Total: \$696.07

This order contains Subscribe & Save items.

Shipped on February 9, 2025

Items Ordered

1 of: *Nature's Garden Organic Trail Mix Snack Packs, Multi Pack 28.8 oz - 24 Individual Servings (Pack of 3)* **Price** \$40.99

Sold by: Nature's Garden - Healthy Snacks ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Nature's Garden - Healthy Snacks ([seller profile](#))

Condition: New

2 of: *Belkin 6-Outlet Power Strip Surge Protector w/Flat Rotating Plug, 6ft Cord - Ideal for Personal Electronics, Small Appliances and More (1080 Joules), White, 6' - 6 Pack* **Price** \$87.27

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

2 of: *Dot's Pretzels Variety Pack, Original, Honey Mustard, and Cinnamon Sugar Pretzel Twists, Healthy Kids Snacks, 1oz Grocery Sized Bags (20 Count)* **Price** \$14.29

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Shipped on February 9, 2025

Items Ordered

1 of: *HAITRAL Water Gallon Jug Holder, 5-Tier Heavy Duty Water Bottle Buddy Display Rack, Black* **Price** \$49.99

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

Supplied by: HAITRAL Home ([seller profile](#))

Condition: New

1 of: *15 Ft Power Strip Surge Protector - 7 Outlets 4 USB Ports (2 USB C), Ultra Thin Flat Extension Cord & Flat Plug, 1700 Joules, Wall Mount, Desk Charging Station for Home Office Dorm, White* **Price** \$19.99

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

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

Condition: New

Shipping Address:

Janet Firth

UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:
FREE Prime Delivery

Shipped on February 8, 2025

Items Ordered

1 of: *Smartfood Popcorn, Variety Pack, 0.5 Ounce (Pack of 40)*

Price
\$22.43

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

1 of: *Veratify - Healthy Mixed Snack Box & Snacks Gift Variety Basket - Perfect for Men, Women, Adults, Office, School, College, Work - Variety Assortment Gift Basket - (Gift Care Package 66 Count)*

Sold by: Veratify ([seller profile](#))
Supplied by: Veratify ([seller profile](#))

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:
FREE Prime Delivery

Shipped on February 9, 2025

Items Ordered

1 of: *Brio Self Cleaning Bottom Loading Water Cooler Water Dispenser - Black Stainless Steel - 3 Temperature Settings - Hot, Room & Cold Water*

Price
\$279.00

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 1006

Item(s) Subtotal: \$664.31
Shipping & Handling: \$0.00

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Subscribe & Save: -\$2.44

Total before tax: \$661.87

Estimated tax to be collected: \$34.20

Grand Total: \$696.07

Credit Card transactions

AmericanExpress ending in 1006: February 9, 2025: \$696.07

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

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Final Details for Order #114-8987224-3798645

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Order Placed: February 7, 2025
Amazon.com order number: 114-8987224-3798645
Order Total: \$47.69

Shipped on February 9, 2025

Items Ordered

1 of: *Prestee Wooden Coffee Stirrer - 1000 Disposable 5.5 inches Long Wooden Stir Sticks for Coffee and Cocktails - Smooth, Splinter-Free Beverage Mixers - Ideal for Coffee Bars and Drink Stations* **Price**
\$9.99

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

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

Condition: New

2 of: *Dawn Powerwash Spray, Dish Soap, Dishwashing Liquid, Cleaning Supplies, Lemon, 1 Starter Kit + 3 Refills, 4 units of 16oz (64oz)* **Price**
\$17.50

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1006

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal: \$44.99
Shipping & Handling: \$0.00

Total before tax: \$44.99
Estimated tax to be collected: \$2.70

Grand Total: \$47.69

Credit Card transactions

AmericanExpress ending in 1006: February 9, 2025: \$47.69

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Final Details for Order #113-8250898-1408229

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Order Placed: February 6, 2025
Amazon.com order number: 113-8250898-1408229
Order Total: \$49.81

Shipped on February 6, 2025

Items Ordered

1 of: *Zeyune 6 Pack Silver Office Trash Can Bulk Mesh Trash Can 4 Gallon Metal Wire Mesh Waste Paper Basket Round Trash Bin Small Garbage Can for Office Bathroom Home Bedroom Kitchen Dorm, Zeyune* **Price** \$46.99

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

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

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$46.99
Shipping & Handling:	\$0.00

Total before tax:	\$46.99
Estimated tax to be collected:	\$2.82

Grand Total:	\$49.81

Credit Card transactions AmericanExpress ending in 1006: February 6, 2025: \$49.81

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

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Final Details for Order #113-6105979-4718641

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Order Placed: February 6, 2025

Amazon.com order number: 113-6105979-4718641

Order Total: \$36.03

Shipped on February 6, 2025

Items Ordered

1 of: *Anker 622 Magnetic Battery (MagGo), 5,000mAh Foldable Magnetic Wireless Portable Charger with Stand and USB-C Port (On the Side), Magsafe-Compatible for iPhone 16/15/14/13 Series* **Price** \$44.99

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

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

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 1006

Billing address

Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$44.99
Shipping & Handling:	\$2.99
Your Coupon Savings:	-\$11.00
Free Shipping:	-\$2.99

Total before tax:	\$33.99
Estimated tax to be collected:	\$2.04

Grand Total:	\$36.03

Credit Card transactions

AmericanExpress ending in 1006: February 6, 2025: \$36.03

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English	United States	Help
---------	---------------	------

Final Details for Order #113-3235168-9705014

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Order Placed: February 6, 2025
Amazon.com order number: 113-3235168-9705014
Order Total: \$422.94

Shipped on February 6, 2025

Items Ordered	Price
1 of: <i>Quartet Whiteboard, Glass Dry Erase Board, Magnetic, 6' x 4', Infinity Frameless Mounting, White Surface, Accessory Tray, 1 Dry Erase Marker and 2 Glass Board Magnets (G7248W)</i>	\$399.00

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Shipping Speed:

Scheduled Delivery

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$399.00
Shipping & Handling:	\$0.00

Total before tax:	\$399.00
Estimated tax to be collected:	\$23.94

Grand Total:	\$422.94

Credit Card transactions AmericanExpress ending in 1006: February 6, 2025: \$422.94

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

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English United States

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Final Details for Order #113-1490510-6301067

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

Order Placed: February 6, 2025
Amazon.com order number: 113-1490510-6301067
Order Total: \$21.19

Service completed

Items Ordered

	Price
1 of: <i>Room of Choice Delivery</i>	\$19.99
<small>Provided by Amazon.com Services, LLC (seller profile)</small>	

Address

Janet Firth
UnidosUS
1126 16th St. NW. #200
Washington, DC 20036
United States

Payment information

Payment Method:
American Express ending in 1006

Billing address
Janet Firth
11204 Stephalee Lane
Rockville, MD 20852
United States

Item(s) Subtotal:	\$19.99

Total before tax:	\$19.99
Estimated tax to be collected:	\$1.20

Grand Total:	\$21.19

Credit Card transactions AmericanExpress ending in 1006: February 7, 2025: \$21.19

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

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English United States

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Missing Receipt Declaration - Hotel

Date of Expense: 2/25/25
Vendor: HAMILTON HOTEL DC
Amount: 29.00 USD
City: Washington, District of Columbia

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.

Janet Firth

3/5/25

23:36 Greenwich Mean Time

UnidosUS - WeWork 400 Capitol Mall

080JS8
Attn: Esmeralda Lopez
1126 16th Street, N.W. #600
Washington
20852
United States



Due Date: 02/01/2025
Payment Terms: Due Upon Receipt

INVOICE # 20250000223 | 400 Capitol Mall**February 01, 2025**

DESCRIPTION	PERIOD	QTY	PRICE	AMOUNT	DISCOUNT	TAX \$	TOTAL \$
Membership fee for Office 08-121	02/01/25-02/28/25	1.00	1,210.00	1,210.00	0.00	0.00	1,210.00
Color Print Credit	02/01/25-02/28/25	300.00	0.40	120.00	(120.00)	0.00	0.00
B&W PRINT CREDIT	02/01/25-02/28/25	1,000.00	0.08	80.00	(40.00)	3.50	43.50

Total Before Tax \$ 1,250.00
Sales Tax \$ (8.75%) 3.50
Total \$ 1,253.50

Bank Details

Company Name: 400 CAPITOL MALL TENANT LLC
Bank Account Number: 40630191619857372
Routing Number: 121000248
SWIFT Code: WFBIUS6S
Payment Reference: UnidosUS - WeWork 400 Capitol Mall

400 CAPITOL MALL TENANT LLC

400 Capitol Mall
Sacramento, CA 95814
we-us-37191@wework.com (mailto: we-us-37191@wework.com)

If you have questions, please submit a support request through [Account Central](#) for the fastest response. If you do not have access, please email help@wework.com.

From: [First Source Wireless](#)
To: [Janet Firth](#)
Subject: Order #5119 confirmed
Date: Thursday, February 20, 2025 9:41:49 AM

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.



ORDER #5119

Thank you for your purchase!

Hi Janet, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary

Walkie Talkie Sim × 8
Nationwide (United States) Free
Deliver every Year



ExpressComm Nationwide LTE PoC Walkie Talkie × 8
Nationwide (United States) \$1,596.00

Subtotal	\$1,596.00
Shipping	\$30.91
Taxes	\$0.00

Total **\$1,596.00 USD**

You saved \$30.91

Customer information

Shipping address

Janet Firth
UnidosUS
1126 16th St. NW
Suite #270
Washington DC 20036
United States

Billing address

Janet Firth
UNIDOS US
11204 Stephalee Ln, Rockville, MD 20852
Rockville MD 20852-3658
United States

Shipping method

UPS Next Day Air® and Priority Mail

If you have any questions, reply to this email or contact us at support@firstsourcewireless.com

PVI Office Furniture Plus+

200 MONROE AVENUE UNIT #3
 FREDERICK, MD 21701
 USA

INVOICE

Invoice Number: NF-01092024-5-I
 Invoice Date: Jan 29, 2025
 Page: 1
Duplicate

Voice: 301-694-7162
 Fax: 301-694-3758

Bill To:
UNIDOS US 1126 16TH STREET N.W. SUITE 600 WASHINGTON, DC 20036

Ship to:
UNIDOS US 1126 16TH STREET N.W. SUITE 600 WASHINGTON, DC 20036

Customer ID	Customer PO	Payment Terms	
UNIDOS US		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
NICOLE	REPEAT		1/29/25

Quantity	Item	Description	Unit Price	Amount
4.00	USED	GRAY BARREL SIDE CHAIRS	159.00	636.00
1.00	USED	72" OVAL SLAB BASE GRAY CONFERENCE TABLE	399.00	399.00
13.00	USED	CLOSEOUT HIGH BACK WHITE LEATHER CHAIRS, FIXED ARMS AND ALUM BASE	199.00	2,587.00
15.00	NEW	CLEARANCE MID MESH BACK WITH BLACK FABRIC SEAT TASK CHAIR- PVI'S BEST SELLING SINGLE FUNCTION TASK SEATING	239.00	3,585.00
1.00	DELIVERY-DC	DELIVERY CHARGES-DC	350.00	350.00
1.00		Janet Firth <jfirth@unidosproperties.org>		
1.00		301-466-4753		
1.00		FEB. 5TH DELIVERY!		

Subtotal	7,557.00
Sales Tax	
Total Invoice Amount	7,557.00
Payment/Credit Applied	3,778.50
TOTAL	3,778.50

Check/Credit Memo No: 493



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
JANET L. FIRTH
UNIDOS US

Account Number
XXXX-XXXXX1-81006

Closing Date
02/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,712.27	10,857.47	0.00	1,712.27	0.00	10,857.47

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 3794-015341-81006

JANET L. FIRTH
UNIDOS US
11204 STEPHALEE LANE
ROCKVILLE MD 20852-3658

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$10,857.47
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
|||||

0000379401534181006 001085747001085747 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
JANET L. FIRTH
UNIDOS US

Account Number
XXXX-XXXXX1-81006

Closing Date
02/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-81006	Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-1,712.27
01/28/25	BORROWABIN HERNDON VA REF# NT_RFIYQZEQY +15712932760 01/28/25		491.84
01/29/25	PVI OFFICE FURNITURE FREDERICK MD REF# 18100002 301-694-7162 01/28/25 OFFICE FURNITURE ROC NUMBER 18100002	18100002000	3,778.50
01/30/25	CLDTKN AMZN MKTP US*Z775P4B AMZN.COM/BILL W REF# 34R13IY7WJ7 MERCHANDISE 01/29/25		476.00
01/30/25	CLDTKN AMAZON MKTPL*Z76L39H AMZN.COM/BILL W REF# 2Z0DN8RMFPH1 MERCHANDISE 01/29/25		745.04
01/30/25	CLDTKN AMZN MKTP US*ZC1GP1S AMZN.COM/BILL W REF# Y3JPIVURP16Z MERCHANDISE 01/29/25		27.99
01/30/25	CLDTKN AMAZON MKTPL*ZC5DD5S AMZN.COM/BILL W REF# 5SKSXDY75I9 MERCHANDISE 01/29/25		268.84
01/30/25	CLDTKN AMZN MKTP US*ZC51H8S AMZN.COM/BILL W REF# 69GUY1AW58DJ MERCHANDISE 01/29/25		16.49
01/30/25	CLDTKN AMZN MKTP US*ZC4E63A AMZN.COM/BILL W REF# 435RTXGST9OJ MERCHANDISE 01/29/25		38.54
01/31/25	HOMEDEPOT.COM 800-430-3376 GA REF# 013008119409 800-430-3376 01/30/25	01300811940	350.85
02/02/25	YWW*WEWORK 400CAPITO NEW YORK NY REF# 276102065 855-593-9675 02/02/25	27610206500	1,253.50
02/07/25	CLDTKN AMAZON MKTPL*822BD4Q AMZN.COM/BILL W REF# 4LTF8W78GEDA MERCHANDISE 02/06/25		49.81
02/07/25	CLDTKN AMAZON MKTPL*5Z4WO5R AMZN.COM/BILL W REF# 2Z0RWJ14XR0Q MERCHANDISE 02/06/25		36.03
02/07/25	CLDTKN AMAZON.COM*TT52W91D3 AMZN.COM/BILL W REF# 4K9UKC72YP4N MERCHANDISE 02/06/25		422.94
02/07/25	CLDTKN AMAZON.COM*5N7XJ15A3 AMZN.COM/BILL W REF# 1R7ZHCU3FDC8 MERCHANDISE 02/06/25		21.19
02/10/25	CLDTKN AMAZON MKTPL*FR4PY8W AMZN.COM/BILL W REF# 3P7P5A17VLN2 MERCHANDISE 02/07/25		696.07
02/10/25	CLDTKN AMAZON MKTPL*E253719 AMZN.COM/BILL W REF# 1H8MHQKF67RN MERCHANDISE 02/09/25		47.69
02/20/25	SP FIRSTSOURCEWIRELE ELDERSBURG MD REF# NT_RODNQGBEX +18009914569 02/20/25		1,596.00
02/21/25	CLDTKN AMAZON MKTPL*GA4QF9Y AMZN.COM/BILL W REF# 57J17ZX1OJ3T MERCHANDISE 02/20/25		99.38
02/24/25	CLDTKN AMAZON.COM*RZ6T88R13 AMZN.COM/BILL W REF# 4TY7QHTYSRY MERCHANDISE 02/23/25		268.13
02/25/25	SELECT SECURITY SYST PEORIA AZ REF# 52170004 602-230-1252 02/25/25 BUSINESS SERVICES ROC NUMBER 52170004	52170004000	123.65

Continued on reverse

Prepared For
JANET L. FIRTH
UNIDOS US

Account Number
XXXX-XXXXX1-81006

Page 4 of 4

Activity Continued		Reference Code	Amount \$
02/25/25	UPS dfcb144184a54bc2 ATLANTA GA REF# dfcb144184a5 800 811 1648 02/25/25 CUST SVC# 800 811 1648 ;ITM 1 TRACK# dfcb144184a54bc2ae TRACK# ROC NUMBER dfcb144184a54bc2		19.99
02/26/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550571 202-682-0111 02/25/25	74207855057	29.00
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	10,857.47 -1,712.27



Corporate Card Statement of Account

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Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**JANET L. FIRTH
UNIDOS US**

Account Number
XXXX-XXXXX1-81006

Closing Date
02/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,712.27	10,857.47	0.00	1,712.27	0.00	10,857.47

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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Do not staple or use paper clips

Payment Coupon

Account Number 3794-015341-81006

JANET L. FIRTH
UNIDOS US
11204 STEPHALEE LANE
ROCKVILLE MD 20852-3658

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$10,857.47
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
|||||

0000379401534181006 001085747001085747 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.

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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
JANET L. FIRTH
UNIDOS US

Account Number
XXXX-XXXXX1-81006

Closing Date
02/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81006		Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-1,712.27
01/28/25	BORROWABIN HERNDON VA REF# NT_RFIYQZEQY +15712932760 01/28/25		491.84
01/29/25	PVI OFFICE FURNITURE FREDERICK MD REF# 18100002 301-694-7162 01/28/25 OFFICE FURNITURE ROC NUMBER 18100002	18100002000	3,778.50
01/30/25	CLDTKN AMZN MKTP US*Z775P4B AMZN.COM/BILL W REF# 34R13IY7WJ7 MERCHANDISE 01/29/25		476.00
01/30/25	CLDTKN AMAZON MKTPL*Z76L39H AMZN.COM/BILL W REF# 2Z0DN8RMFPH1 MERCHANDISE 01/29/25		745.04
01/30/25	CLDTKN AMZN MKTP US*ZC1GP1S AMZN.COM/BILL W REF# Y3JPIVURP16Z MERCHANDISE 01/29/25		27.99
01/30/25	CLDTKN AMAZON MKTPL*ZC5DD5S AMZN.COM/BILL W REF# 5SKSXDY75I9 MERCHANDISE 01/29/25		268.84
01/30/25	CLDTKN AMZN MKTP US*ZC51H8S AMZN.COM/BILL W REF# 69GUY1AW58DJ MERCHANDISE 01/29/25		16.49
01/30/25	CLDTKN AMZN MKTP US*ZC4E63A AMZN.COM/BILL W REF# 435RTXGST9OJ MERCHANDISE 01/29/25		38.54
01/31/25	HOMEDEPOT.COM 800-430-3376 GA REF# 013008119409 800-430-3376 01/30/25	01300811940	350.85
02/02/25	YWW*WEWORK 400CAPITO NEW YORK NY REF# 276102065 855-593-9675 02/02/25	27610206500	1,253.50
02/07/25	CLDTKN AMAZON MKTPL*822BD4Q AMZN.COM/BILL W REF# 4LTF8W78GEDA MERCHANDISE 02/06/25		49.81
02/07/25	CLDTKN AMAZON MKTPL*5Z4WO5R AMZN.COM/BILL W REF# 2Z0RWJ14XR0Q MERCHANDISE 02/06/25		36.03
02/07/25	CLDTKN AMAZON.COM*TT52W91D3 AMZN.COM/BILL W REF# 4K9UKC72YP4N MERCHANDISE 02/06/25		422.94
02/07/25	CLDTKN AMAZON.COM*5N7XJ15A3 AMZN.COM/BILL W REF# 1R7ZHCU3FDC8 MERCHANDISE 02/06/25		21.19
02/10/25	CLDTKN AMAZON MKTPL*FR4PY8W AMZN.COM/BILL W REF# 3P7P5A17VLN2 MERCHANDISE 02/07/25		696.07
02/10/25	CLDTKN AMAZON MKTPL*E253719 AMZN.COM/BILL W REF# 1H8MHQKF67RN MERCHANDISE 02/09/25		47.69
02/20/25	SP FIRSTSOURCEWIRELE ELDERSBURG MD REF# NT_RODNQGBEX +18009914569 02/20/25		1,596.00
02/21/25	CLDTKN AMAZON MKTPL*GA4QF9Y AMZN.COM/BILL W REF# 57J17ZX1OJ3T MERCHANDISE 02/20/25		99.38
02/24/25	CLDTKN AMAZON.COM*RZ6T88R13 AMZN.COM/BILL W REF# 4TY7QHTYSRY MERCHANDISE 02/23/25		268.13
02/25/25	SELECT SECURITY SYST PEORIA AZ REF# 52170004 602-230-1252 02/25/25 BUSINESS SERVICES ROC NUMBER 52170004	52170004000	123.65

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/25/25	UPS dfcb144184a54bc2 ATLANTA GA REF# dfcb144184a5 800 811 1648 02/25/25 CUST SVC# 800 811 1648 ;ITM 1 TRACK# dfcb144184a54bc2ae TRACK# ROC NUMBER dfcb144184a54bc2		19.99
02/26/25	HAMILTON HOTEL DC 62 WASHINGTON DC REF# 742078550571 202-682-0111 02/25/25	74207855057	29.00
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	10,857.47 -1,712.27