

## Return/Refund Status



Details ▾

**AK TRADING CO. 10 feet x 10 feet IFR...**

Color: Black

\$29.95

✓ **Refund issued for 2 of 5 items**  
**\$65.06** refund issued on Mar 17, 2025.  
Return received on: Mar 24, 2025

✓ **Refund issued for 3 of 5 items**  
**\$97.59** refund issued on Mar 17, 2025.  
Return received on: Mar 24, 2025



Details ▾

**Backdrop Stand 10x7.5ft, Height...**

\$41.99

✓ **Refund issued for 1 of 2 items**  
**\$45.60** refund issued on Apr 1, 2025.  
Return received on: Apr 4, 2025

✓ **Refund issued for 1 of 2 items**  
**\$45.60** refund issued on Mar 31, 2025.  
Return received on: Apr 5, 2025

Continue

## Return/Refund Status



**AK TRADING CO. 10 feet x 10 feet IFR...**

Color: Black

\$29.95

[Details](#) ▾

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**Backdrop Stand 10x7.5ft, Height...**

\$41.99

[Details](#) ▾

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**\$45.60** refund issued on Mar 31, 2025.  
Return received on: Apr 5, 2025

[Continue](#)

**From:** [Learning](#)  
**To:** [Doris Cervantes](#)  
**Subject:** FW: The Fontainebleau Las Vegas Reservation Confirmation  
**Date:** Friday, April 4, 2025 10:42:54 AM

---

**From:** The Fontainebleau Las Vegas Team <info@cvent.com>  
**Sent:** Friday, April 4, 2025 10:42 AM  
**To:** Learning <learning@unidosus.org>  
**Subject:** The Fontainebleau Las Vegas Reservation Confirmation

**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.

## Reservation Confirmation

Hi Bertha,  
Thank you for your reservation

Your Upcoming Event  
**Anthology Together 2025**  
Jul 12, 2025 - Jul 17, 2025

Fontainebleau Las Vegas

2777 S Las Vegas Blvd Las Vegas, NV 89109 | +1 702-678-7777

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**Date booked** Apr 4, 2025  
**Acknowledgment number** #6BJREY7T  
**Hotel confirmation number** #21559666-1

**Check-In** Jul 14, 2025  
**Check-Out** Jul 17, 2025

**Guest Information** Bertha OBrien  
PO Box 7456  
  
Nikiski, AK  
99635

**Room Type** Bleau Guestroom

**Guests per room** 1

**Request**

**Accessible Room** No

There are no other guests sharing this room

**Share-withs**

**Cancellation Policy**

Cancel at least 3 days prior to arrival to avoid a 1 night cancellation fee.

Need to change something? [Manage Stay](#).

[Terms & Conditions](#)

## Summary of Charges

---

Date	Guests	Status	Rate (USD)
Jul 14, 2025	1	Confirmed	179.00
Jul 15, 2025	1	Confirmed	179.00
Jul 16, 2025	1	Confirmed	179.00
		<b>Total</b>	<b>537.00</b>

### Add-ons

**Tax Disclosure** Rates do not include a nightly resort fee. Room Tax of 13.38% (subject to change without notice) will also be charged nightly on room rate and resort fee.

Grand Total (USD)

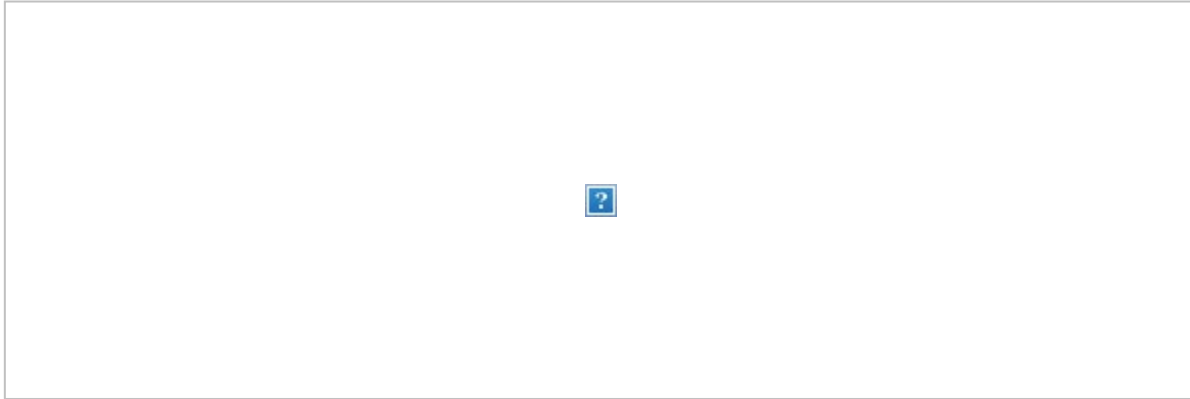
693.90

|

**From:** [The Fontainebleau Las Vegas Team](#)  
**To:** [Doris Cervantes](#)  
**Subject:** The Fontainebleau Las Vegas Reservation Confirmation  
**Date:** Friday, April 4, 2025 10:37:12 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.

## Reservation Confirmation



Hi Doris,  
Thank you for your reservation

### Your Upcoming Event

**Anthology Together 2025**

Jul 12, 2025 - Jul 17, 2025

### Fontainebleau Las Vegas

2777 S Las Vegas Blvd Las Vegas, NV 89109 | +1 702-678-7777

Date booked	Acknowledgment number	Hotel confirmation number
Apr 4, 2025	#NB9LYHW1	#22310549-1

**Check-In**  
Jul 14, 2025

**Check-Out**  
Jul 17, 2025

**Guest Information**

Doris Cervantes  
7217 N 20th Dr

Phoenix, AZ  
85021

**Room Type** Bleau Guestroom  
**Guests per room** 2  
**Request**  
**Accessible Room** No

**Share-withs** Doris Cervantes  
Aliana Acuna

**Cancellation Policy**

Cancel at least 3 days prior to arrival to avoid a 1 night cancellation fee.

Need to change something? [Manage Stay](#).

[Terms & Conditions](#)

## Summary of Charges

---

Date	Guests	Status	Rate (USD)
Jul 14, 2025	2	Confirmed	179.00
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Jul 16, 2025	2	Confirmed	179.00
		<b>Total</b>	<b>537.00</b>

**Add-ons**

**Tax Disclosure** Rates do not include a nightly resort fee. Room Tax of 13.38% (subject to change without notice) will also be charged nightly on room rate and resort fee.

**Grand Total (USD)** **693.90**

## Final Details for Order #112-6633488-2258635

Print this page for your records.

**Order Placed:** March 30, 2025

**Amazon.com order number:** 112-6633488-2258635

**Order Total:** \$34.34

---

### Shipped on March 30, 2025

#### Items Ordered

1 of: *2 Pack 64GB USB Flash Drive USB 2.0 Thumb Drives Jump Drive Fold Storage Memory Stick Swivel Design - Black* **Price** \$7.64

Sold by: Maspén Online (seller profile)

Supplied by: Maspén Online (seller profile)

Condition: New

1 of: *Compressed Air Duster, Fulljion 3-Gear to 51000RPM Electric Air Duster Portable Air Blower with LED Light, 6000mAh Rechargeable Cordless Air Duster for Computer Keyboard Fast Charge (Black)* **Price** \$29.98

Sold by: Fulljion (seller profile)

Supplied by: Fulljion (seller profile)

Condition: New

#### Shipping Address:

Chris C  
7217 N 20TH DR  
PHOENIX, AZ 85021-7807  
United States

#### Shipping Speed:

Rush Shipping

---

### Payment information

#### Payment Method:

American Express ending in 1003

#### Billing address

Doris Cervantes  
7217 N 20TH DR  
PHOENIX, AZ 85021-7807  
United States

Item(s) Subtotal: \$37.62

Shipping & Handling: \$2.99

Free Shipping: -\$2.99

Promotion Applied: -\$6.00

-----

Total before tax: \$31.62

Estimated tax to be collected: \$2.72

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**Grand Total: \$34.34**

#### Credit Card transactions

AmericanExpress ending in 1003: March 30, 2025: \$34.34

To view the status of your order, return to Order Summary.

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English

United States

Help





# Corporate Card Statement of Account

Sign-up For  
Online Statements

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

Prepared For  
DORIS CERVANTES  
UNIDOS US

Account Number  
XXXX-XXXXX4-91003

Closing Date  
04/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	For important information regarding your account refer to page 2.
1,970.47	461.95	0.00	1,970.47	91.20	<b>370.75</b>	

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 3794-134694-91003

DORIS CERVANTES  
UNIDOS US  
1150 E JEFFERSON ST  
PHOENIX AZ 85034

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$370.75**  
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  
|||||

0000379413469491003 000037075000046195 29HH

**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  
**DORIS CERVANTES**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX4-91003**

Closing Date  
**04/29/25**

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

Card Number	XXXX-XXXXX4-91003	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-1,970.47
03/31/25	CLDTKN AMAZON MKTPL*UA69S0C AMZN.COM/BILL W REF# 5CCZS5I5SPO4 MERCHANDISE 03/30/25		34.34
03/31/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 59X9Z4CKD9P MERCHANDISE 03/31/25		-45.60 Credit
04/01/25	CLDTKN AMAZON MKTPL*HX47I23 AMZN.COM/BILL W REF# 1B7GHPSZ5Z MERCHANDISE 03/31/25		21.71
04/01/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 6IHHPEJ4HDK MERCHANDISE 04/01/25		-45.60 Credit
04/05/25	FONTAINEBLEAU LAS VE LAS VEGAS NV FOL# 0002001111 FONTAINEBLEAU 04/04/25 ARRIVAL DATE DEPARTURE DATE 04/04/25 04/04/25 00 ROOM RATE \$0.01 ROC NUMBER 0002001111		202.95
04/05/25	FONTAINEBLEAU LAS VE LAS VEGAS NV FOL# 0002001096 FONTAINEBLEAU 04/04/25 ARRIVAL DATE DEPARTURE DATE 04/04/25 04/04/25 00 ROOM RATE \$0.01 ROC NUMBER 0002001096		202.95
<b>Total for DORIS CERVANTES</b>		New Charges/Other Debits Payments/Other Credits	461.95 -2,061.67

