

Final Details for Order #113-9055491-5813831

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Order Placed: April 10, 2025
Amazon.com order number: 113-9055491-5813831
Order Total: \$26.48

Shipped on April 10, 2025

Items Ordered **Price**
1 of: *Chunful 101 Pieces Monthly Fire Extinguisher Inspection Tags 2025 to 2028 Maintenance Tags Plastic Tamper Seals Numbered Security with Handheld Hole Puncher(White)* \$15.99
Sold by: MorhaZer ([seller profile](#))
Supplied by: MorhaZer ([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 April 10, 2025

Items Ordered **Price**
1 of: *Outus 50 Sets Fire Extinguisher Tags with Adjustable Wire Ties 4.2 x 2.1 Inch Monthly Inspection Waterproof Tags Extinguisher Recharge and Inspection Record for Indoor Outdoor* \$8.99
Sold by: Yeehebe ([seller profile](#))
Supplied by: Yeehebe ([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	Item(s) Subtotal:	\$24.98
	Shipping & Handling:	\$0.00

Billing address Janet Firth 11204 Stephalee Lane Rockville, MD 20852	Total before tax:	\$24.98
	Estimated tax to be collected:	\$1.50

	Grand Total:	\$26.48

United States

Credit Card transactions

AmericanExpress ending in 1006: April 10, 2025: \$26.48

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

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United States

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Final Details for Order #111-1467915-9993861

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Order Placed: April 10, 2025
Amazon.com order number: 111-1467915-9993861
Order Total: \$203.78

Shipped on April 11, 2025

Items Ordered	Price
1 of: <i>Kleenex Anti-Viral Facial Tissues, Classroom or Office Tissue, 18 Cube Boxes, 55 Tissues per Box, 3-Ply (990 Total Tissues)</i>	\$25.11
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 April 11, 2025

Items Ordered	Price
1 of: <i>Kleenex Anti-Viral Facial Tissues, Classroom or Office Tissue, 18 Cube Boxes, 55 Tissues per Box, 3-Ply (990 Total Tissues)</i>	\$25.11
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 April 10, 2025

Items Ordered	Price
3 of: <i>Café Bustelo Espresso Style Dark Roast Coffee, 96 Keurig K-Cup Pods</i>	\$41.98
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

3 of: Softsoap Liquid Hand Soap, Fresh Breeze - 7.5 Fl Oz (Pack of 6)

\$7.74

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

Item(s) Subtotal:	\$199.38
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$199.38
Estimated tax to be collected:	\$4.40

Grand Total:	\$203.78
AmericanExpress ending in 1006: April 11, 2025:	\$203.78

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Final Details for Order #111-5665144-8695435

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Order Placed: April 10, 2025
Amazon.com order number: 111-5665144-8695435
Order Total: \$407.36

Shipped on April 11, 2025

Items Ordered	Price
2 of: <i>Dawn Powerwash Spray, Dish Soap, Dishwashing Liquid, Cleaning Supplies, Lemon, 1 Starter Kit + 3 Refills, 4 units of 16oz (64oz)</i>	\$19.76
Sold by: Amazon.com Services, Inc Supplied by: Other	
Condition: New	
2 of: <i>Café Bustelo 100 % Colombian Coffee, 96 Count</i>	\$62.00
Sold by: KDH Market Products (seller profile) Supplied by: KDH Market Products (seller profile)	
Condition: New	

Shipping Address:

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

Shipping Speed:

Delivery in fewer trips to your address

Shipped on April 11, 2025

Items Ordered	Price
2 of: <i>Dixie PerfecTouch 16 oz. Insulated Paper Hot Coffee Cup by GP PRO (Georgia-Pacific), Coffee Haze, 5356DX, 500 Count (25 Cups Per Sleeve, 20 Sleeves Per Case), Coffee Haze Design</i>	\$88.90
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:

Delivery in fewer trips to your address

Shipped on April 11, 2025

Items Ordered	Price
----------------------	--------------

2 of: *Tork Multifold Hand Towel, Natural, 100% recycled, FSC certified, Compatible with H2 Dispensers, 16 packs x 250 sheets (MK520A)* \$25.00

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:

Delivery in fewer trips to your address

Payment information

Payment Method:
American Express ending in 1006

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

Item(s) Subtotal:	\$391.32
Shipping & Handling:	\$0.00

Total before tax:	\$391.32
Estimated tax to be collected:	\$16.04

Grand Total:	\$407.36

Credit Card transactions AmericanExpress ending in 1006: April 11, 2025: \$407.36

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Final Details for Order #113-5722744-0457050

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Order Placed: April 21, 2025
Amazon.com order number: 113-5722744-0457050
Order Total: \$38.24

Shipped on April 21, 2025

Items Ordered

2 of: *Double Sided Tape Heavy Duty, Adhesive Mounting Tape Waterproof, 16.4 FT x 0.94 IN, Strong Foam Tape for Walls, Automotive, Home Office Decor, Made of 3M VHB Tape (Pack of 1)*

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

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

Condition: New

Price

\$18.99

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:	\$37.98
Shipping & Handling:	\$2.99
Your Coupon Savings:	-\$1.90
Free Shipping:	-\$2.99

Total before tax:	\$36.08
Estimated tax to be collected:	\$2.16

Grand Total:	\$38.24

Credit Card transactions

AmericanExpress ending in 1006: April 21, 2025: \$38.24

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Final Details for Order #113-7293696-6617032

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Order Placed: April 23, 2025
Amazon.com order number: 113-7293696-6617032
Order Total: \$18.51

Shipped on April 23, 2025

Items Ordered

1 of: *BELL Hubbell 5606-0 Lampholder, Gray, 1 Count (Pack of 1)* **Price**
\$6.27
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New
1 of: *BELL PSB37550GY Single-Gang Weatherproof Three 1/2 in. or 3/4 in. Threaded Outlets, 2 in, Gray* \$11.19
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:	\$17.46
	Shipping & Handling:	\$0.00

Billing address Janet Firth 11204 Stephalee Lane Rockville, MD 20852 United States	Total before tax:	\$17.46
	Estimated tax to be collected:	\$1.05

Credit Card transactions	Grand Total:	\$18.51
	AmericanExpress ending in 1006: April 23, 2025:	\$18.51

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Final Details for Order #114-8925235-6928207

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Order Placed: April 28, 2025
Amazon.com order number: 114-8925235-6928207
Order Total: \$23.31

Shipped on April 28, 2025

Items Ordered

1 of: *IEEK 4 Pack of Acrylic Business License Frame for 4x9 Business License Certificate Desk/Table Top Display, Clear Certificate Holder Panoramic Photograph Picture Frame, 4x10 Inch* **Price** \$21.99

Sold by: IEEK-SHOP ([seller profile](#))

Supplied by: IEEK-SHOP ([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:	\$21.99
Shipping & Handling:	\$0.00

Total before tax:	\$21.99
Estimated tax to be collected:	\$1.32

Grand Total:	\$23.31

Credit Card transactions AmericanExpress ending in 1006: April 28, 2025: \$23.31

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Final Details for Order #114-2239280-7283460

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Order Placed: April 28, 2025
Amazon.com order number: 114-2239280-7283460
Order Total: \$10.39

Shipped on April 28, 2025

Items Ordered

1 of: *BN59-01315J New Replaced Remote Control for Samsung Smart TV UN50TU7000F UN55TU7000F UN58TU7000F UN58TU700DF UN65TU7000F UN43TU7000F UN65TU700DF with Netflix PrimeVideo Keys (with Batteries)* **Price**
\$9.80

Sold by: JOY TOMMY ([seller profile](#))
Supplied by: JOY TOMMY ([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:	\$9.80
Shipping & Handling:	\$0.00

Total before tax:	\$9.80
Estimated tax to be collected:	\$0.59

Grand Total:	\$10.39

Credit Card transactions AmericanExpress ending in 1006: April 28, 2025: \$10.39

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PVI Office Furniture Plus+

200 MONROE AVENUE UNIT #3
 FREDERICK, MD 21701
 USA

INVOICE

Invoice Number: NF-01092024-5-1

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!		

PAID IN FULL

Date 4-14-25

Subtotal	7,557.00
Sales Tax	
Total Invoice Amount	7,557.00
Payment/Credit Applied	7,557.00
TOTAL	0.00

Check/Credit Memo No: Multiple
 Payments
 Received

PVI Office Furniture Plus+

200 MONROE AVENUE UNIT #3
 FREDERICK, MD 21701
 USA

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

INVOICE

Invoice Number: NF-02032025-3-I
 Invoice Date: Feb 4, 2025
 Page: 1
 Duplicate

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		2/4/25

Quantity	Item	Description	Unit Price	Amount
6.00	DELIVERY	REMOVAL OF CHAIRS	20.00	120.00

PAID IN FULL
 Date 4-14-25

Subtotal	120.00
Sales Tax	
Total Invoice Amount	120.00
Payment/Credit Applied	120.00
TOTAL	0.00

Check/Credit Memo No: 54688701

PVI Office Furniture
200 Monroe Ave Suite 3
Frederick, MD 21701

UNIDOS
UNIDOS US
1126 16th St NW
Washington, DC 20036
(301) 466-4753
jfirth@unidosproperties.org

Approved

Apr 14, 2025	08:37:13
Trans #	54688701
MID #	239539
Credit Card	Sale
Type	American Express
Acct #	XX-1006
Status	Approved
Additional	Approved
Ticket ID	11f01935917d093ea2e50d7a
Auth Code	242600
AVS Result	Y
Amount	\$ 3,898.50

Customer Memo

Invoices NF-01092024-5-I and NF-02032025-3-I paid in full. Thank you.

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH ISSUER

X: _____



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
04/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,048.37	6,276.63	0.00	4,048.37	0.00	6,276.63

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 \$6,276.63
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 000627663000627663 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
- 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
 04/29/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81006		Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-4,048.37
04/02/25	YWW*WEWORK 400CAPITO NEW YORK NY REF# 284957477 855-593-9675 04/02/25	28495747700	1,378.50
04/11/25	CLDTKN AMAZON MKTPL*3F8II0D AMZN.COM/BILL W REF# S1SY7FOODZ0D MERCHANDISE 04/10/25		26.48
04/11/25	CLDTKN AMAZON.COM*Q27002F83 AMZN.COM/BILL W REF# 4Q9C3R29LQD1 MERCHANDISE 04/10/25		203.78
04/12/25	CLDTKN AMAZON MKTPL*9H3S17U AMZN.COM/BILL W REF# 4O2STNUD8ZX4 MERCHANDISE 04/10/25		407.36
04/14/25	PVI OFFICE FURNITURE FREDERICK MD REF# 57400001 301-694-7162 04/14/25 OFFICE FURNITURE ROC NUMBER 57400001	57400001000	3,898.50
04/21/25	CLDTKN AMAZON MKTPL*OJ1KA33 AMZN.COM/BILL W REF# 7DE0FGHIYBTE MERCHANDISE 04/21/25		28.61
04/22/25	CLDTKN AMAZON MKTPL*BG9RO34 AMZN.COM/BILL W REF# 3I0NAN9FXJ8T MERCHANDISE 04/21/25		38.24
04/24/25	CLDTKN AMAZON.COM*2S5LX2XZ3 AMZN.COM/BILL W REF# 3XA295F8V0G8 MERCHANDISE 04/23/25		18.51
04/25/25	CLDTKN TASKRABBIT* RECEIPT SAN FRANCISCO C REF# CH_3RHNWRC5Y +18443408275 04/25/25		142.25
04/28/25	BOMA INTL WASHINGTON DC REF# CH_3RISO0HVN +12023266300 04/28/25		100.70
04/29/25	CLDTKN AMAZON MKTPL*NB1QL0G AMZN.COM/BILL W REF# 1WN5HQB7LYQQ MERCHANDISE 04/28/25		10.39
04/29/25	CLDTKN AMAZON MKTPL*L990H9I AMZN.COM/BILL W REF# 154IUXXHY025 MERCHANDISE 04/28/25		23.31
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	6,276.63 -4,048.37

UnidosUS - WeWork 400 Capitol Mall

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



Due Date: 04/01/2025
Payment Terms: Due Upon Receipt

INVOICE # 20250000488 400 Capitol Mall							April 01, 2025
DESCRIPTION	PERIOD	QTY	PRICE	AMOUNT	DISCOUNT	TAX \$	TOTAL \$
Late Fee	03/12/25	1.00	125.00	125.00	0.00	0.00	125.00
Membership fee for Office 08-121	04/01/25-04/30/25	1.00	1,210.00	1,210.00	0.00	0.00	1,210.00
Color Print Credit	04/01/25-04/30/25	300.00	0.40	120.00	(120.00)	0.00	0.00
B&W PRINT CREDIT	04/01/25-04/30/25	1,000.00	0.08	80.00	(40.00)	3.50	43.50

Total Before Tax \$ 1,375.00
Sales Tax \$ (8.75%) 3.50
Total \$ 1,378.50

Bank Details

Company Name: 400 CAPITOL MALL TENANT LLC
Bank Account Number: 40630191619857372
Routing Number: 121000248
SWIFT Code: WFBIUS6SXXX
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.

Final Details for Order #113-5722744-0457050

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Order Placed: April 21, 2025

Amazon.com order number: 113-5722744-0457050

Order Total: \$38.24

Shipped on April 21, 2025

Items Ordered

2 of: *Double Sided Tape Heavy Duty, Adhesive Mounting Tape Waterproof, 16.4 FT x 0.94 IN, Strong Foam Tape for Walls, Automotive, Home Office Decor, Made of 3M VHB Tape (Pack of 1)*

Price

\$18.99

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

Supplied by: HitLights ([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:	\$37.98
Shipping & Handling:	\$2.99
Your Coupon Savings:	-\$1.90
Free Shipping:	-\$2.99

Total before tax:	\$36.08
Estimated tax to be collected:	\$2.16

Grand Total: \$38.24

Credit Card transactions

AmericanExpress ending in 1006: April 21, 2025: \$38.24

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

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United States

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Janet Firth <janetfirth@gmail.com>

 **Receipt & Feedback: Your Electrical help Task With Roberto Carlos**

Taskrabbit <no-reply@taskrabbit.com>
To: JanetLFirth@gmail.com

Fri, Apr 25, 2025 at 12:15 PM



Consider your to-do done thanks to
Roberto Carlos



How was your experience?

[Review and Tip](#)


Total Charged **\$142.25**

Task Date Apr 25, 2025 at 3:13 pm

\$98.07/hr x 1.0 hrs \$98.08

Trust & Support Fee ⓘ \$36.12

Sales Tax ⓘ \$8.05

Total	\$142.25
Total Charged	\$142.25
 card	

Payments are processed by [Stripe](#). Please note that payments will reference "TASKRABBIT" on your statement.

If you see any issues with the receipt above, please contact Member Services by visiting our [support center](#) or calling 844-340-TASK. Otherwise, your credit card will be automatically charged in 24 hours.

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Download the Taskrabbit app to easily manage your task.



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BOMA INTERNATIONAL & BOMI

800-235-2664
service@bomi.org

RECEIPT

PAYER
Janet Firth
jfirth@unidosproperties.org

DATE: 04/28/2025
RECEIPT: R-00000673

PAYMENT METHOD
Card-amex-1006

ORDER #: O-1026

#	ITEM	DESCRIPTION	UNIT PRICE	QTY	DISCOUNT	LINE TOTAL
1	BOMA 2024 for Office Buildings: Standard Methods of Measurement (ANSI/BOMA Z65.1-2024) - Digital Edition		\$95.00	1	0.00	\$95.00
2	Tax for [BOMA 2024 for Office Buildings: Standard Methods of Measurement (ANSI/BOMA Z65.1-2024) - Digital Edition]	6% tax for residents of District of Columbia	\$5.70	1	0.00	\$5.70

Subtotal	\$100.70
Total	\$100.70
Paid Today	\$100.70