



RECEIPT

Namecheap, Inc.
4600 East Washington Street. Suite 305,
Phoenix, AZ 85034
USA

www.namecheap.com

Order # 170649023

support@namecheap.com

Order Date	: 5/12/2025 4:12:27 PM	Payment Source	: CreditCard
Order Number	: 170649023	Initial Charge	: \$83.35
Transaction ID	: 207172975	Final Cost	: \$83.35
User Name	: ULearningAlliance		
Address	: Doris Cervantes Program Manager UnidosUS 1126 16TH NW ST Suite 600 WASHINGTON DC , 20036 US	Total Refund	: \$0.00
		Refund Transaction ID	: N/A
		Refunded To	: N/A

TYPE	NAME	QTY	DURATION	PRICE	SUB TOTAL
RENEW	Renew Essential SSL for www.uusla.org	1	5 year	\$83.35	\$83.35 ICANN Fee \$0.00
				Sub Total	\$83.35
				TOTAL	\$83.35

Additional Transaction Details:

Order	# 699bac06-7b6e-403d-a333-5cc4f4d862e4
Approval	# ch_3RO2i6l2aKwfvOvn0GA2f0o3

Confirmation Code:
AZXFUU



Traveler

Bertha O'Brien
E-Ticket: 0272105433904
MP#: Alaska Airlines 100796371 MVP® | oneworld® Ruby
Seats: LAS-PDX 12D
PDX-ANC 13D

Flight	Departs	Arrives
Alaska 756		
Main (V) Nonstop	Las Vegas (LAS)	Portland, OR (PDX)
--- First Class waitlisted ---	Thu, Jul 17	Thu, Jul 17
--- Premium Class waitlisted ---	2:13 pm	4:35 pm

Distance: 762 mi |
Duration: 2h 22m

Alaska 1455		
Main (V) Nonstop	Portland, OR (PDX)	Anchorage (ANC)
--- First Class waitlisted ---	Thu, Jul 17	Thu, Jul 17
--- Premium Class waitlisted ---	5:49 pm	8:35 pm

Distance: 1,538 mi |
Duration: 3h 46m

Flight Total for 1 passenger: \$449.40

The American Express ending with *****1003 has been charged a total of USD \$449.40.

Total per passenger	\$449.40
Airfare	\$399.65
Taxes, fees, and charges	\$49.75
United States Flight Segment Tax	
Domestic	\$10.40
US Alaska/Hawaii tax	\$11.40
US psgr. facility charge	\$9.00
US Sept. 11 security fee	\$5.60
US transportation tax	\$13.35

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.



(/Public/GRT/Booking/Search)

✓ Complete



Your Booking Is Confirmed!

Booking number: **15907985**

An email was sent to **learning@unidosus.org**

Note: You will be emailed your confirmation details which will include your eTicket (Tax Invoice). Please allow 1 hour for this to arrive, contact us on 1 (888) 359-4726 if you do not receive it.

➤ Outgoing Flight Summary



Passengers:

x 1



Check-in by:

Tue Jul 8 2025, 9:25 AM



Kenai ENA

Tue Jul 8 2025, 10:25 AM

✈ 6120 → C208B Caravan

⌚ 35 mins Nonstop


Anchorage International ANC




Tue Jul 8 2025, 11:00 AM

Total: **\$145.00** USD

 Return to website(<https://www.flygrant.com/>)
 1 (888) 359-4726 (tel:18883594726)

 Resend Itinerary

 Print ticket(/Public/GRT/Report/Ticket?id=AoTApvGhkDVlrWVcHqngcQ2)

 Make another booking

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1 (888) 359-4726 (tel:18883594726)

<https://www.flygrant.com/> (<https://www.flygrant.com/>)

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Details for Order #112-3325014-7179436

Print this page for your records.

Order Placed: May 21, 2025

Amazon.com order number: 112-3325014-7179436

Order Total: \$105.22

Not Yet Shipped

Items Ordered

1 of: *HP Original 910 Cyan, Magenta, Yellow / 910XL Black Ink Cartridges (4-Pack) | Works OfficeJet 8010, 8020 Series OfficeJet Pro 8020, 8030 Series | Eligible for Instant Ink | 3JB41AN*

Price

\$96.89

Sold by: HiTouch Business Services a BU of Staples ([seller profile](#))

Supplied by: Other

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:	\$96.89
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99

Total before tax:	\$96.89
Estimated tax to be collected:	\$8.33

Grand Total:	\$105.22

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

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[Back to top](#)

English

United States

Help

Bosa donuts

3701 N central ave

Phoenix, AZ

85012

(602) 888-8880

Bosadonutsaz.com

May 27, 2025

8:52 AM

Receipt: fNJF

Authorization: 808506

AMERICAN EXPRESS

AID A0 00 00 00 25 01 08 01

FOR HERE

Custom Amount	\$23.87
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Subtotal	\$23.87
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Tip	\$3.58
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Total	\$27.45
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American Express	\$27.45
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1003 (Contactless)

Your order from Barro's Pizza (order #636deba5)

From Barro's Pizza <noreply@order.online>

Date Tue 5/27/2025 12:50 PM

To doriscervantes@live.com <doriscervantes@live.com>



Barro's Pizza

Thanks for your order, Doris!

We'll confirm your pickup time soon. Check your text messages for updates or click below to track the status of your order.

[Track Order](#)

Pickup Time:

Today, May 27, 2025 1:20 PM - 1:30 PM

Pickup Address:

2601 N Central Ave, Phoenix, AZ 85004, USA



Get order updates on your phone.

Text "START" to (650) 852-1029 to get SMS updates on your orders.
Powered by our partner DoorDash.



Your receipt

Order #636deba5

2x Bread Sticks with Cheese	\$13.98
Ranch Sauce	
2x Garden Salad	\$13.98
Large, Italian	
2x Made-To-Order Pizza Large	\$28.00
Traditional, Pizza Sauce, Add Pepperoni	
1x Made-To-Order Pizza Large	\$12.25
Traditional, Pizza Sauce	
1x Traditional Wings	\$31.99
24 Wings., Ranch, Medium	

Subtotal	\$100.20
Taxes	\$8.62
Staff tip	\$20.04

Total Charged **\$128.86**

American Express***1003

May 27, 2025

Need assistance? **Get order help** or call **(602) 274-0104**.

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[View in Browser](#)


Order Complete

Wednesday, May 28, 2025 at 12:01 PM


Your order is complete. Enjoy!


 **Your Dasher**
Jhojamer 


 **Panera Bread**
10 Items

 **1x Balsamic Chicken Greens with Grains**
\$15.39
Whole, French Baguette (200 Cal.), White Balsamic Apple Vinaigrette (80 Cal.)

 **1x Passion Papaya Iced Green Tea - Naturally Flavored**
\$3.79
Regular


 **1x Chipotle Chicken Avo Melt**
\$13.99
Whole, Apple (80 Cal.)


 **1x Fruit Cup**
\$4.69


 **1x Fromage Croissant Toast**
\$9.69
Chips (150 Cal.)

 **1x Iced Madagascar Vanilla Latte**
\$5.89

 **1x Sandwich and Salad**
\$16.48
Half Bacon Turkey Bravo® (480 Cal.), Half Asian Sesame Chicken Salad (220 Cal.), French Baguette (200 Cal.)

 **1x Pomegranate Hibiscus Tea - Naturally Flavored Herbal Tea**
\$5.69
Large

 **1x Asian Sesame Chicken Salad**
\$14.19
Whole, No Side


 **1x Brisk Raspberry Tea**
\$3.79
Regular


Subtotal	\$93.59
Delivery Fee	\$3.99 \$0.49
Service Fee ⓘ	\$14.04

Estimated Tax ⓘ	\$8.04
Dasher Tip	\$7.00
Total	\$123.16


 **Payment** \$123.16
Amex....1003 · 5/28/2025 · 11:29 AM

[Change payment method](#)

 **3003 North Central Avenue**
Phoenix, AZ 85012
"Lower Level Conference Room"

 **Try DashPass now, get instant credits**
You'll receive a \$9.85 credit on this order with a free DashPass trial.



 **Create a business profile**
Keep track of your business receipts

[Create](#)

Confirmation Code:
EOFZGX



Traveler

Bertha O'Brien
E-Ticket: 0272105435333
MP#: Alaska Airlines 100796371 MVP® | oneworld® Ruby
Seats: ANC-PHX 12D

Flight	Departs	Arrives
Alaska 172		
Main (S)		
Nonstop	Anchorage (ANC)	Phoenix (PHX)
--- First Class waitlisted ---	Tue, Jul 8	+ Wed, Jul 9
--- Premium Class waitlisted ---	11:13 pm	5:45 am

Distance: 2,547 mi |
Duration: 5h 32m

+ Indicates the arrival date is different than the departure date.

Flight Total for 1 passenger: \$309.20

The American Express ending with *****1003 has been charged a total of USD \$309.20.

Total per passenger	\$309.20
Airfare	\$273.81
Taxes, fees, and charges	\$35.39
United States Flight Segment Tax	
Domestic	\$5.20
US Alaska/Hawaii tax	\$11.40
US psgr. facility charge	\$3.00
US Sept. 11 security fee	\$5.60
US transportation tax	\$10.19

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.



Corporate Card Statement of Account

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Prepared For
DORIS CERVANTES
UNIDOS US

Account Number
XXXX-XXXXX4-91003

Closing Date
05/29/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
370.75	1,371.64	0.00	370.75	0.00	1,371.64

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 3794-134694-91003

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 \$1,371.64
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 000137164000137164 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
DORIS CERVANTES
UNIDOS US

Account Number
XXXX-XXXXX4-91003

Closing Date
05/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-91003	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-370.75
05/13/25	NAME-CHEAP.COM* ZXJU PHOENIX AZ REF# CH_3RO2I6I2A 3233752822 05/12/25		83.35
05/14/25	ALASKA AIRLINES SEATTLE WA TKT# 0272105433904 ALASKA AIR 05/13/25 PASSENGER TICKET OBRIEN/BERTHA ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM LAS VEGAS NV TO CARRIER CLASS PORTLAND OR AS V TO ANCHORAGE AK AS V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	40000000000	449.40
05/14/25	ALASKA AIRLINES SEATTLE WA TKT# 0272105435333 ALASKA AIR 05/13/25 PASSENGER TICKET OBRIEN/BERTHA ALASKA AIRLINES ALASKA AIRLINES SEATTLE WA FROM ANCHORAGE AK TO CARRIER CLASS PHOENIX AZ AS S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	40000000000	309.20
05/14/25	GRANT AVIATION 0969 ANCHORAGE AK REF# 0015907985 888-359-4726 05/13/25 AIRLINE FBO ROC NUMBER 0015907985	00159079850	145.00
05/22/25	CLDTKN AMAZON MKTPL*NN4ZI9N AMZN.COM/BILL W REF# 2W3M0SD39KHQ MERCHANDISE 05/21/25		105.22
05/27/25	BOSA DONUTS Phoenix AZ REF# fNJF2JsrDv2x squareup.com/re 05/27/25		27.45
05/28/25	DD *BARROSPIZZA SAN FRANCISCO CA REF# CH_2RTTWFRW8 +16506819470 05/27/25		128.86
05/29/25	DD *DOORDASH PANERAB SAN FRANCISCO CA REF# CH_2RTOJTRW8 +16506819470 05/28/25		123.16
Total for DORIS CERVANTES		New Charges/Other Debits Payments/Other Credits	1,371.64 -370.75

