



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Closing Date
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,072.97	5,774.22	0.00	4,072.97	0.00	5,774.22

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 3794-114536-31006

DAVID CASTRO
UNIDOS US
4109 36TH ST S
ARLINGTON VA 22206-1805

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$5,774.22
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
|||

0000379411453631006 000577422000577422 2&H

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
DAVID CASTRO
 UNIDOS US

Account Number
 XXXX-XXXXX6-31006

Closing Date
 12/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-31006	Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-4,072.97
11/29/24	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# NT_RJ8HMT788 +18773818743 11/29/24		31.79
11/30/24	CLDTKN WP ENGINE AUSTIN T REF# NT_RJWEWXEHE +18779736446 11/30/24		850.00
11/30/24	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# NT_RJHGCFLGK +16468274366 11/30/24		82.80
11/30/24	GoDaddy.com, LLC Tempe AZ REF# 3441173201 GODADDY.COM 11/30/24 US Domain Name Renewal - 2 Years recur ROC NUMBER 3441173201	34411732010	39.98
12/02/24	GoDaddy.com, LLC Tempe AZ REF# 3441934408 GODADDY.COM 12/01/24 ORG Domain Name Renewal - 2 Years recu Full Domain Privacy and Protection - Ren ROC NUMBER 3441934408	34419344080	76.32
12/02/24	WWW.RUSHHOURPRINTING BOWIE MD REF# NT_RKIJKQ6 +12027147874 12/02/24		65.00
12/05/24	CLDTKN AMAZON PRIME*ZL6CX18 AMZN.COM/BILL W REF# 4UTGS7L76T5H SUBSCRIPTION 12/05/24		15.89
12/07/24	WWW.RUSHHOURPRINTING BOWIE MD REF# NT_RMDNCIJXM +12027147874 12/07/24		660.00
12/11/24	WEBFLOW.COM SAN FRANCISCO CA REF# NT_RNGKYAOWD +14159640555 12/11/24		292.56
12/13/24	CLDTKN SHUTTERSTOCK*866-663 NEW YORK U REF# 148975539 COMMERCIAL PHOT 12/13/24	14897553900	210.94
12/15/24	ACTIVECAMPAIGN CHICAGO IL REF# ME9N8SQR 8003570402 12/15/24		2,303.16
12/16/24	HTTPS://SCRIBE.HOW/B SAN FRANCISCO CA REF# NT_RPUMZRERD +12024804322 12/16/24		269.97
12/16/24	MEMBERSTACK 75758539 CLAYMONT DE REF# NT_RPBHMFC3W +17575853977 12/16/24		49.00
12/17/24	FEDEX Office 1822 WASHINGTON DC 003202412 0032024121700396020006 12/17/24 Tape Pkg wDspnsr 2Pk Tape Packing Scotch Box Lock Paper 25 Ya ROC NUMBER 0032024121700396 TAX \$1.14	00320241217	20.12
12/18/24	CLDTKN SMUGMUG.COM SAN FRANCISCO C REF# NT_RQBCJRWCI +16506413119 12/18/24		407.04
12/22/24	CLDTKN CAPCUT WILMINGTON D REF# NT_RROVF5UAE +16505840896 12/22/24		9.99
12/22/24	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 177889002 86546290 01803 12/22/24 HOSTGATOR ROC NUMBER 1778890020 TAX \$16.86	17788900200	297.86
12/23/24	SP BONITA FIERCE ISLIP TERRACE NY REF# NT_RSAKJA2HR +16313756426 12/23/24		91.80
Total for DAVID CASTRO		New Charges/Other Debits Payments/Other Credits	5,774.22 -4,072.97

Invoice

Invoice #: INV07161675
 Invoice Date: Nov 30, 2024
 Account #: 100082475 unidosus
 Account Name: unidosus

Billed From:
 WP Engine, Inc.
 504 Lavaca Street
 Suite 1000
 Austin TX 78701
 United States
 Tax ID #: 27-3155665

Billed To:
 UnidosUS Webmaster
 4109 36th St S
 Arlington, VA 22206
 United States

Terms	Due Date
On Receipt	Nov 30, 2024

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	11/30/2024	12/29/2024	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Service	11/30/2024	12/29/2024	1	\$250.00

Total Charges: \$850.00
 Total Sales Tax: \$0.00
 Total Credits Applied: (\$0.00)
 Total Payments Received: (\$850.00)

Balance Due: \$0.00

For inquiries regarding this transaction, please email billing@wpenigne.com.

Payment Instructions:

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at my.wpenigne.com under the *My Account* tab.

Invoice Aging Summary

Current Due	30 Days Past Due	60 Days Past Due	90 Days Past Due	120+ Days Past Due	Total Aging
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Final invoice for the November 2024 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013

Invoice Details

Invoice number: 498791228
Date of issue: December 1, 2024
Payment due on: December 1, 2024

Billing Details

unidosus
<webmaster@unidosus.org>
UnidosUS
1126 16th St NW
Suite 600
Washington, DC, 20036-4845
UNITED STATES
2027851670

Team ID

do:team:7bc0b6297030bf645ecea09aebb67b78ce952f9

Summary

Total usage charges	\$82.80
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Total due	\$82.80
------------------	----------------

Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

Droplets	Hours	Start	End	\$78.00
data-explorer (4GB)	720	11-01 00:00	12-01 00:00	\$48.00
becomeavoter (s-2vcpu-4gb)	720	11-01 00:00	12-01 00:00	\$24.00
unidosus (s-1vcpu-1gb)	720	11-01 00:00	12-01 00:00	\$6.00

Droplet Backups	Hours	Start	End	\$4.80
becomeavoter (Weekly Backup Services)	4	11-04 16:11	11-25 16:01	\$4.80

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 104926854

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
01/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
01/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
01/22/25	1786306405	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 103637728

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
12/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
12/22/24	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
12/22/24	1778890020	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 102468200

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
11/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
11/22/24	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
11/22/24	1771534008	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 101245568

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
10/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
10/22/24	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
10/22/24	1764767888	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 100057569

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
09/22/24	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
09/22/24	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
09/22/24	1757838576	CreditCard	****1006	\$297.86

Please Note:

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

From: [Bonita Fierce Candles](#)
To: [Gabriela Sazon](#)
Subject: Order #4191 confirmed
Date: Monday, December 23, 2024 1:05:15 PM

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 #4191

Thank you for supporting our Latina owned company!

Our team is working on your order and we will send you an email confirmation as soon as a tracking number is available. Heads up! It takes USPS and UPS approximately 1-2 business days to scan and update your tracking information.

[View your order](#)

or [Visit our store](#)

Order summary



CAFECITO CON LECHE CANDLE × 1 \$30.60
Part of: BEST SELLERS CANDLE GIFT SET



COQUITO CANDLE × 1 \$30.60
Part of: BEST SELLERS CANDLE GIFT SET



LAVENDER FABULOSA CANDLE × 1 \$30.60
Part of: BEST SELLERS CANDLE GIFT SET

Subtotal	\$91.80
Shipping	\$0.00
Taxes	\$0.00

Total	\$91.80 USD
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Customer information

Shipping address

Mike Toledo
201 Penn Street
Suite 101 P.O. Box 8652
Reading PA 19601
United States

Billing address

David Castro
1126 16th Street NW
Washington, DC DC 20036
United States

Payment

 ending with 1006

Shipping method

Economy

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



Invoice/Receipt

Order ID: **CS-05D91-E52D**

Billed from:

Shutterstock, Inc.
Empire State Building
350 Fifth Avenue, 21st Floor
New York, NY 10118
USA
EIN: 80-0812659

Billed to:

David Castro
1126 16th Street NW
Suite 600
Washington, DC 20036
United States
User ID: 291515853

Purchase Date
December 13, 2024

Payment Method
Amex ending in 1006

Payment Status
Paid

Qty	Description	Amount
1	Image Month-to-Month Subscription - 350 Downloads Per Month	\$199.00
	6% Tax:	\$11.94
	TOTAL:	\$210.94

Please note: Charges were made in USD. Prices in other currencies are approximate.
Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-02297C274-50**

Thank you for your business!

Receipt



Invoice number 302D6FC5-0011
Receipt number 2508-4313
Date paid December 13, 2024
Payment method Visa - 2030

Scribe
support@scribehq.com

Bill to
mdominguez@unidosus.org
1126 16th Street Northwest
Washington, District of Columbia 20036
United States

\$269.97 paid on December 13, 2024

Congratulations on purchasing Scribe for your teams! Scribe will help your teams save time and spread knowledge 15x faster. We appreciate your prompt payment.

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Scribe Pro Personal Annual Subscription (20% Off) Dec 13, 2024 – Dec 13, 2025	1	\$276.00	\$276.00
Unused time on Scribe Pro Personal after 13 Dec 2024 Dec 13 – Dec 19, 2024	1	-\$6.03	-\$6.03
Subtotal			\$269.97
Total			\$269.97
Amount paid			\$269.97
Refunded on December 16, 2024			\$269.97
Total refunded without credit note			\$269.97



Subscription Receipt

Date	Item	Cost
2024-12-18	Annual Pro subscription for 1 year	\$384.00
	6% DC State Tax	\$23.04
Total:		\$407.04

Paid By: David Castro
1126 16th Street
Suite 600
Washington, DC 20036-4845
US

Using: American Express ending in ***1006 (exp 11/26)

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____

Receipt

Rush Hour Printing

Invoice number 566F61F7-0003
Receipt number 2762-3116
Date paid December 7, 2024
Payment method American Express - 1006

Rush Hour Printing
14408 Secretariat Drive
Bowie, Maryland 20721
United States
+1 202-714-7874
artwork@rushhourprinting.com

Bill to
Kelly Isaac
kisaac@unidosus.org

\$660.00 paid on December 7, 2024

Description	Qty	Unit price	Amount
24x36	12	\$55.00	\$660.00
Subtotal			\$660.00
Total			\$660.00
Amount paid			\$660.00

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____

Receipt

Rush Hour Printing

Invoice number 3D41F8E6-0006
Receipt number 2285-9260
Date paid December 2, 2024
Payment method American Express - 1006

Rush Hour Printing
14408 Secretariat Drive
Bowie, Maryland 20721
United States
+1 202-714-7874
artwork@rushhourprinting.com

Bill to
Kelly Isaac
kisaac@unidosus.org

\$65.00 paid on December 2, 2024

Description	Qty	Unit price	Amount
22x 28 foam board	1	\$65.00	\$65.00
Subtotal			\$65.00
Total			\$65.00
Amount paid			\$65.00

CONTACT US 24/7 1-480-505-8877

Receipt

No 3441173201

DATE:

11/30/2024

CUSTOMER #:

132617337

BILL TO:

David Castro
1126 16th St NW,
Washington, District of Columbia 20036,
United States
UnidosUS
+1.2027761769

PAYMENT:

AMEX •••• 1006 \$39.98

Previous Balance \$39.98

Received Payment (\$39.98)

Balance Due (USD) \$0.00

Term	Product	Amount
2 yrs	.US Domain Renewal BECOMEAVOTER.US	\$39.98

Total (USD)

\$39.98

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

\$0.00

Fees

\$0.00

[Universal Terms of Service](#)

CONTACT US 24/7 1-480-505-8877

Receipt

№ 3441934408

DATE:

12/1/2024

CUSTOMER #:

132617337

BILL TO:

David Castro

1126 16th St NW,

Washington, District of Columbia 20036,

United States

UnidosUS

+1.2027761769

PAYMENT:

AMEX •••• 1006

\$76.32

Previous Balance

\$76.32

Received Payment

(\$76.32)

Balance Due (USD)

\$0.00

Term

Product

Amount

2 yrs

.ORG Domain Renewal
BECOMEAVOTER.ORG ¹

\$45.98

2 yrs

Full Domain Privacy and Protection - Renewal
BECOMEAVOTER.ORG

\$29.98

Subtotal

\$75.96

Taxes

\$0.00

Fees

\$0.36

Total (USD)

\$76.32

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

\$0.00

Fees

\$0.36

1. ICANN

\$0.36

BECOMEAVOTER.ORG

\$0.36

[Universal Terms of Service](#)



From **Webflow, Inc.**
398 11th Street
2nd Floor
San Francisco, CA 94103
United States
EIN - 46-1068692

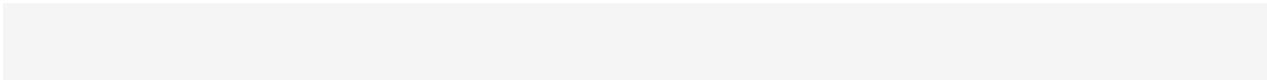
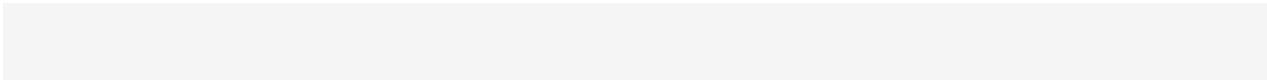
INVOICE

Invoice For **UnidosUS's Workspace**

Invoice ID | in_0QUvMeo2ZNzxqgUAFsvfuJQA
Invoice Number | 1733944468
Date | Dec 11th 2024
Site ID | unidos-portal
Status | paid

Paid By **David Castro**
amex ending in 1006
1126 16th St NW
Washington, DC 20036
United States

Description	Unit Price (USD)	Quantity	Amount
1 × Site plans CMS Hosting Plan (at \$276.00 / year), from Dec 11 2024 to Dec 11 2025	USD 276.00	1	USD 276.00



Subtotal **USD 276.00**
Tax Added (6.00%) **USD 16.56**
Total **USD 292.56**

Amount Due USD 292.56
Ending Balance **USD 0.00**

Invoice

PAID

29 December 2024

Zapier Inc.
548 Market St #62411
San Francisco, CA 94104-5401

Billed To:
Moses Frenck
digitalmarketing@unidosus.org

Description	Amount
Pro 750 (monthly)	\$29.99 USD
Subtotal	\$29.99 USD
Sales Tax (6%)	\$1.80 USD
Total	\$31.79 USD
Amount due	\$31.79 USD

Card: american-express **** * 1006

Reference Code: 019412dc-f9d8-84d7-502a-bdbef2ee0208

Please keep a copy of this invoice for your records and for future reference.

*Actual price billed in this invoice may vary from the local currency price shown on the Zapier website, because the actual price is calculated using the currency exchange rate at the time of invoice.

To change your payment information or update your plan, please visit your account settings:
<https://zapier.com/app/settings/>.

If you have billing or technical support questions, please [contact us](#).

Thank you for your business, and for using Zapier!

The Zapier Team

Receipt



Invoice number 0D3CA223-0001
Receipt number 2099-8798
Date paid December 16, 2024
Payment method American Express - 1006

Memberstack Inc
support@memberstack.com

Bill to
Unidos Affiliate Portal
20036
United States
mfrenck@unidosus.org

\$49.00 paid on December 16, 2024

Description	Qty	Unit price	Amount
2.0 Professional Dec 16, 2024 – Jan 16, 2025	1	\$49.00	\$49.00
Subtotal			\$49.00
Total			\$49.00
Amount paid			\$49.00

Invoice

Bill To:
DAVID CASTRO
1126 16TH ST. NW
WASHINGTON, DC 20036
UNITED STATES

**ActiveCampaign,
LLC**
1 North Dearborn
Street
5th Floor
Chicago, IL 60602

ORDER ID: ME9N8SQR

DATE: DECEMBER 15, 2024, 1:27 AM

ACCOUNT: UNIDOSUS.ACTIVEHOSTED.COM

Description	Amount
ActiveCampaign - Professional	\$3,104.00 / month
250000 Contacts	\$2,999.00
13 User(s)	\$105.00
30% Off Discount	[-] \$931.21
Tax	\$130.37

Total
\$2,303.16

Paid in full

If you have any questions with this order, please contact info@activecampaign.com

Thank you for your business!