



# Corporate Card Statement of Account

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Prepared For  
JUANITA YOUNGKIN  
UNIDOS US

Account Number  
XXXX-XXXXX0-01007

Closing Date  
06/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
431.43	6,390.45	0.00	431.43	0.00	<b>6,390.45</b>

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](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 3794-303910-01007

JUANITA YOUNGKIN  
UNIDOS US  
3917 RHODE HBR RD  
EDGEWATER MD 21037

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$6,390.45**  
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  
|||

0000379430391001007 000639045000639045 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](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  
**JUANITA YOUNGKIN**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX0-01007**

Closing Date  
**06/28/25**

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

<b>Card Number XXXX-XXXXX0-01007</b>		Reference Code	<b>Amount \$</b>
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-431.43
05/31/25	DIY AWARDS 8008101216 CT REF# 101815666034 8008101216 05/30/25 GIFT, CARD, NOVELTY ROC NUMBER 101815666034	10181566603	259.99
06/04/25	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# CH_3RWR15INQ +16467866886 06/04/25		125.00
06/04/25	Couriers of San Anto SAN ANTONIO TX REF# 453 4128068693 06/03/25	45300000000	112.51
06/11/25	IN *VIPS CATERING IN WASHINGTON DC 162119ZTH 110507 20006 06/11/25 ROC NUMBER 162119ZTHWYDMMU0 TAX \$104.13		1,145.46
06/11/25	IN *VIPS CATERING IN WASHINGTON DC 162119ZTI 110508 20006 06/11/25 ROC NUMBER 162119ZTIB75MMQ0 TAX \$374.84		2,061.62
06/13/25	DD *DOORDASH POTBELL SAN FRANCISCO CA REF# CH_2RZEHIRW8 +16506819470 06/12/25		37.91
06/13/25	CLDTKN AMAZON MKTPL*NA3C900 AMZN.COM/BILL W REF# E7AKO0U0Q66H MERCHANDISE 06/11/25		108.08
06/13/25	Staples Inc PUTNAM PUTNAM CT 369602316 9930641376 200364 06/13/25 ORD 9930641376 ;REQ ANITA YOUNGKIN IT1 CANADA DRY ;UPI 24.2900;QTY1 IT2 DR PEPPER O;UPI 28.3900;QTY1 FRT 0.00;HDL 0.00;ITM6 ROC NUMBER 369602316 TAX \$10.04	36960231600	180.77
06/17/25	IC* INSTACART SAN FRANCISCO CA REF# 5AB7NQGZ 8882467822 06/16/25		100.65
06/18/25	CLDTKN PAYPAL *TMOORE1102 4029357733 M REF# 101829398597 4029357733 06/16/25 PROFESSIONAL SERVIC ROC NUMBER 101829398597	10182939859	196.84
06/25/25	IN *VIPS CATERING IN WASHINGTON DC 17611A0VH 110508 20006 06/25/25 ROC NUMBER 17611A0VHL3HMMQ0 TAX \$374.84		2,061.62
<b>Total for JUANITA YOUNGKIN</b>		New Charges/Other Debits Payments/Other Credits	6,390.45 -431.43





**Billing Address:**

Anita Youngkin  
 UnidosUS Human Resources  
 1126 16th St NW Unit 600  
 Suite #210  
 Washington, DC, DC 20036  
 United States  
 2027761702  
 obravo@unidosus.org

**Payment Method**

American Express ending in 1007

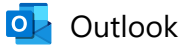
**DIY Awards**

600 Summer St #601  
 Stamford, CT 06901  
 Tel:(800) 810-1216

**Order Invoice:**

<p><b>Order Number:</b> D4118677</p> <p><b>Order Date:</b> May 30, 2025</p> <p><b>Shipping Address:</b> Anita Youngkin UnidosUS Human Resources 1126 16th St NW Unit 600 Suite #210 Washington, DC, DC 20036 United States 2027761702</p> <p><b>Shipping Method:</b> Standard Air</p>	<table border="1"> <thead> <tr> <th>Item Description</th> <th>Item Price</th> <th>QTY</th> <th>Item Total</th> </tr> </thead> <tbody> <tr> <td>Crystal Globe Sail Award 10" -- With Colorfill</td> <td>\$259.99</td> <td>1</td> <td>\$259.99</td> </tr> <tr> <td colspan="3" style="text-align: right;">Order Subtotal:</td> <td>\$259.99</td> </tr> <tr> <td colspan="3" style="text-align: right;">Sales Tax:</td> <td>\$0.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Shipping &amp; Handling:</td> <td>\$0.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Order Total:</b></td> <td><b>\$\$259.99</b></td> </tr> </tbody> </table>	Item Description	Item Price	QTY	Item Total	Crystal Globe Sail Award 10" -- With Colorfill	\$259.99	1	\$259.99	Order Subtotal:			\$259.99	Sales Tax:			\$0.00	Shipping & Handling:			\$0.00	<b>Order Total:</b>			<b>\$\$259.99</b>
Item Description	Item Price	QTY	Item Total																						
Crystal Globe Sail Award 10" -- With Colorfill	\$259.99	1	\$259.99																						
Order Subtotal:			\$259.99																						
Sales Tax:			\$0.00																						
Shipping & Handling:			\$0.00																						
<b>Order Total:</b>			<b>\$\$259.99</b>																						

If you have any questions, please email us at [orders@diyawards.com](mailto:orders@diyawards.com) or call customer service at (800) 810-1216 (9am-6pm, M-F, ET).



**FW: Payment confirmation: Invoice #57127476-(VIPS Catering, Inc.)**

**From** LaTia Littlejohn <llittlejohn@unidosus.org>  
**Date** Wed 6/11/2025 5:11 PM  
**To** Oscar Mendieta Bravo <obravo@unidosus.org>

LaTia Littlejohn | Benefits & HRIS Manager | Human Resources

202.776.1773 | [llittlejohn@unidosus.org](mailto:llittlejohn@unidosus.org)

[unidosus.org](http://unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)



**From:** QuickBooks Payments <quickbooks@notification.intuit.com>  
**Sent:** Wednesday, June 11, 2025 5:02 PM  
**To:** LaTia Littlejohn <llittlejohn@unidosus.org>; [service@vipscatering.com](mailto:service@vipscatering.com)  
**Subject:** Payment confirmation: Invoice #57127476-(VIPS Catering, Inc.)

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[Manage payment](#)



**You paid \$2061.62**

to **VIPS Catering, Inc.** on 06/11/2025

**Payment details**

Invoice no.

[57127476](#)

Invoice amount	\$4123.24
Total amount	<b>\$2061.62</b>
Outstanding balance	\$2061.62
Status	Partially paid
Payment method	AMEX****1007
Authorization ID	MQ0276243658

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

VIPS Catering, Inc.

+12023313354

[www.vipscatering.com](http://www.vipscatering.com) | [service@vipscatering.com](mailto:service@vipscatering.com)

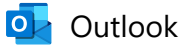
1750 Pennsylvania Ave, NW, Washington, DC, 20006, USA

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**FW: Payment confirmation: Invoice #57127475-(VIPS Catering, Inc.)**

**From** LaTia Littlejohn <llittlejohn@unidosus.org>  
**Date** Wed 6/11/2025 5:01 PM  
**To** Oscar Mendieta Bravo <obravo@unidosus.org>  
**Cc** Anita Youngkin <ayoungkin@unidosus.org>

All staff lunch receipts.

Thanks,  
LaTia

LaTia Littlejohn | Benefits & HRIS Manager | Human Resources  
202.776.1773 | [llittlejohn@unidosus.org](mailto:llittlejohn@unidosus.org)  
[unidosus.org](http://unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)



**From:** QuickBooks Payments <quickbooks@notification.intuit.com>  
**Sent:** Wednesday, June 11, 2025 5:00 PM  
**To:** LaTia Littlejohn <llittlejohn@unidosus.org>; service@vipscatering.com  
**Subject:** Payment confirmation: Invoice #57127475-(VIPS Catering, Inc.)

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**You paid \$1145.46**

to **VIPS Catering, Inc.** on 06/11/2025

## Payment details

Invoice no.	<a href="#">57127475</a>
Invoice amount	\$1145.46
Total amount	<b>\$1145.46</b>
Status	Paid
Payment method	AMEX****1007
Authorization ID	MU0251409174

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Thank you,

VIPS Catering, Inc.

+12023313354

[www.vipscatering.com](http://www.vipscatering.com) | [service@vipscatering.com](mailto:service@vipscatering.com)

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2800 E. Commerce Center Place, Tucson, AZ 85706







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**FW: Here's your Staples order #9930641376. Thanks for shopping with us.**

---

**From** LaTia Littlejohn <llittlejohn@unidosus.org>

**Date** Wed 6/11/2025 10:35 AM

**To** Oscar Mendieta Bravo <obravo@unidosus.org>

Here you go!

LaTia Littlejohn | Benefits & HRIS Manager | Human Resources

202.776.1773 | [llittlejohn@unidosus.org](mailto:llittlejohn@unidosus.org)

[unidosus.org](https://unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

---

**From:** Staples <support@orders.staples.com>

**Sent:** Wednesday, June 11, 2025 10:30 AM

**To:** LaTia Littlejohn <llittlejohn@unidosus.org>

**Subject:** Here's your Staples order #9930641376. Thanks for shopping with us.

**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.



## Thank you for your order!

Hi Anita,

We've received order #9930641376 and are processing it now. We'll send you an email with delivery details as soon as your item ships.

Thank you for your ongoing business. We can't wait to see you again!

**Your Staples Team**

Won't be around? [Click here](#) to sign a driver release agreement. The driver may take the note as a proof of authorization. If you don't post this agreement, the driver will decide whether or not to leave the delivery unattended.

**Order information**

**Shipping information**

Date: Jun 11, 2025 | 10:30 AM

Order#: 9930641376

Unidosus

Latia Littlejohn

1126 16th St Nw

Washington, DC 20036







[View order](#)

Need to make changes? Most orders can be cancelled within 30 minutes after placing it.

**Easy Rewards.** We're on it! Your order has been confirmed and is being processed. Easy Rewards points are issued 24-48 hours after your online order ships. Visit your [Easy Rewards dashboard](#) for more details.

### ITEMS FOR DELIVERY

Delivery by Thursday, June 12, 2025 (7 items)

	<b><u>Sprite LemonLime Soda 12 oz 24 CansCarton 00049000028928</u></b> Item: 910174	1@ \$24.29 Each	<u>\$24.29</u> <b>\$24.29</b>
	<b><u>Dr Pepper Original Soda 12 oz 24Carton 78000082166</u></b> Item: 652014	1@ \$28.39 Each	<u>\$28.39</u> <b>\$28.39</b>
	<b><u>Poland Spring 100 Natural Spring Water Regular Flavor 169 oz 24Carton 12119419</u></b> Item: 713140	2@ \$22.59 Each	<u>\$45.18</u> <b>\$45.18</b>
	<b><u>CocaCola Diet Coke 12 oz 24Carton 00049000028911</u></b> Item: 910177	1@ \$24.29 Each	<u>\$24.29</u> <b>\$24.29</b>
	<b><u>Canada Dry Ginger Ale Soda 12 oz 24Carton 00078000152166</u></b> Item: 349378	1@ \$24.29 Each	<u>\$24.29</u> <b>\$24.29</b>
	<b><u>CocaCola Original Cola 12 oz 24Carton 00049000028904</u></b> Item: 910179	1@ \$24.29 Each	<u>\$24.29</u> <b>\$24.29</b>

#### Billing address

Anita Youngkin  
Unidosus

#### Payment information

Merchandise Total: \$170.73  
Shipping & Delivery: **FREE**

3917 Rhode Harbor Rd  
Edgewater, MD 21037

Tax: \$10.04

**Total: \$180.77**

AM ending in 1007: \$180.77

**YOU MAY ALSO LIKE**



Bounty Select-A-Size Double Roll  
Paper Towels, 2-ply, 82  
Sheets/Roll, 12 Rolls/Pack  
(66541/06130)



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Coca-Cola Diet Coke, 12 oz.,  
24/Carton (00049000028911)



[View details](#)



Coca-Cola Original Cola, 12 oz.,  
24/Carton (00049000028904)



[View details](#)

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Staples, Inc., 500 Staples Drive, Framingham, MA 01702

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**FW: You sent a \$191.00 USD payment**

**From** LaTia Littlejohn <llittlejohn@unidosus.org>  
**Date** Wed 6/25/2025 4:11 PM  
**To** Oscar Mendieta Bravo <obravo@unidosus.org>

Lot's Balloons.

LaTia Littlejohn | Benefits & HRIS Manager | Human Resources  
202.776.1773 | [llittlejohn@unidosus.org](mailto:llittlejohn@unidosus.org)  
[unidosus.org](http://unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)



**From:** service@paypal.com <service@paypal.com>  
**Sent:** Monday, June 16, 2025 12:53 PM  
**To:** LaTia Littlejohn <llittlejohn@unidosus.org>  
**Subject:** You sent a \$191.00 USD payment

**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.

Hello, LaTia Littlejohn



**You sent \$191.00 USD to Tiana Moore**

Transaction Details

**Transaction ID**  
[5JW96643FB863044B](#)

**Transaction date**  
June 16, 2025

---

**Money sent** \$191.00 USD

**Fee** \$5.84 USD

Paid with:

AMEX x-1007 \$196.84 USD

This transaction will appear on your statement as PAYPAL \*tmoore1102

---

**You paid** \$196.84 USD

**Tiana Moore will receive** \$191.00 USD

**Your note to Tiana Moore** Balloons

[Get the Details](#)



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PayPal RT000417:en\_US(en-US):1.9.2:f509325415619



**FW: Payment confirmation: Invoice #57127476-(VIPS Catering, Inc.)**

**From** LaTia Littlejohn <llittlejohn@unidosus.org>  
**Date** Wed 6/25/2025 4:04 PM  
**To** Oscar Mendieta Bravo <obravo@unidosus.org>

Lot's retirement receipts. More to follow. And all staff.

Thanks,  
Tia

LaTia Littlejohn | Benefits & HRIS Manager | Human Resources  
202.776.1773 | [llittlejohn@unidosus.org](mailto:llittlejohn@unidosus.org)  
[unidosus.org](https://www.unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)



**From:** QuickBooks Payments <quickbooks@notification.intuit.com>  
**Sent:** Wednesday, June 25, 2025 4:02 PM  
**To:** LaTia Littlejohn <llittlejohn@unidosus.org>; [service@vipscatering.com](mailto:service@vipscatering.com)  
**Subject:** Payment confirmation: Invoice #57127476-(VIPS Catering, Inc.)

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[Manage payment](#)



**You paid \$2061.62**

to **VIPS Catering, Inc.** on 06/25/2025

# Payment details

Invoice no.	<a href="#">57127476</a>
Invoice amount	\$4123.24
Total amount	<b>\$2061.62</b>

Status	Paid
Payment method	AMEX****1007
Authorization ID	MQ0277953968

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

VIPS Catering, Inc.

+12023313354

[www.vipscatering.com](http://www.vipscatering.com) | [service@vipscatering.com](mailto:service@vipscatering.com)

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2800 E. Commerce Center Place, Tucson, AZ 85706



# Invoice #3072199 - Paid

Idealist.org  
389 5th Ave, FL 9  
New York, NY 10016

---

**To** UnidosUS  
**Name** Karen Reyes  
**Email** kreyes@unidosus.org  
**Address** 1126 16th Street, NW, Washington, DC, 20036, United States  
**Posted** 6/4/2025  
**Status** Paid  
**Memo** Director of Foundations and Philanthropic Partnerships [\(Change\)](#)

Item	Price
<a href="#">Job Listing for "Director of Foundations and Philanthropic Partnerships" in Washington for up to 30 days.</a>	\$125 USD
Payment: <a href="#">Credit Card</a> (\$125.00 USD of \$125.00 USD)	

**Due:** \$0 USD



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**Fwd: Your Instacart order receipt**

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**From** Latia Littlejohn <llittlejohn0426@gmail.com>  
**Date** Thu 7/3/2025 12:12 PM  
**To** Oscar Mendieta Bravo <obravo@unidosus.org>

**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.

----- Forwarded message -----  
**From:** **Instacart** <[orders@instacart.com](mailto:orders@instacart.com)>  
**Date:** Mon, Jun 16, 2025 at 7:47 PM  
**Subject:** Your Instacart order receipt  
**To:** <[llittlejohn0426@gmail.com](mailto:llittlejohn0426@gmail.com)>

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Driver portra.

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# Shamika delivered your order

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Your order from Safeway Rapid was placed on June 16th, 2025 and delivered on June 16th, 2025 at 6:56 PM

4 Items Found

1 Adjustment

<b>ADJUSTMENTS (SAFEWAY RAPID)</b>		1
<b>REPLACEMENTS</b>		
Some of your items weren't available, so your shopper picked items based on replacements you approved and what was available.		
Handi-foil Roaster Pan with Handles, Rectangular, King (1 each) 5 x \$10.69	Original price: <del>\$53.45</del>	 Replacement Icon Replaced item price: \$25.45
Handi-foil Lasagna Pan, Giant (1 ct) 5 x \$5.09	\$25.45	

<b>ITEMS FOUND (SAFEWAY RAPID)</b>		4
<b>HOUSEHOLD</b>		
Handi-foil Loaf Pans & Lids - 8"x3 7/8"x2 15/32" (3 ct) 3 x \$7.49	Original price: <del>\$26.37</del> Final item price: <b>\$22.47</b>	
Reynolds Aluminum Foil, Everyday Strength, Nonstick, 50 Sq Ft (50 sq ft) 1 x \$6.89	Original price: <del>\$7.19</del> Final item price: <b>\$6.89</b>	
Ziploc Slider Storage Bags, BPA-free Plastic Reusable Bags with Power Shield Technology (32 ct) 1 x \$10.09	Final item price: \$10.09	
Handi-foil Cake Pans, 13 x 9 (2 ct) 4 x \$5.39	Original price: <del>\$25.16</del> Final item price: <b>\$21.56</b>	

**ORDER TOTALS**

Items Subtotal	\$86.46
Checkout Bag Fee	\$0.10
Sales Tax	\$5.45

Tip	\$4.32
Service Fee	\$4.32

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<b>Total</b>	<b>\$100.65</b>
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**Instacart+ Member Free Delivery!**

**You saved \$11.80**

**CHARGES**

American Express ending in 1007

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Original charge	\$100.65
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*Your American Express 1007 card was temporarily authorized for \$113.36.  
 You should see the hold removed and a final charge reflected on your statement within 7 business days of order completion depending on your bank's policies.*

[Learn more](#)

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<b>Total charged</b>	<b>\$100.65</b>
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**Rate your order**

**Get help**



**Invite friends, earn money**

Get \$10 when your friend places their first Instacart order — your friend gets up to \$10 too. Terms apply.

**Share your link:**

**<https://inst.cr/t/01cd46863>**

Or:

**Copy code: LC55B5F1C0**



**Share on Facebook**



**Share on WhatsApp**



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All promotional offers and discounts subject to Instacart [terms of service](#). Service fees or tips may still apply.

Instacart  
50 Beale St. Suite 600. San Francisco, CA 94105  
web: <https://www.instacart.com>

# Order Details

Order placed June 11, 2025    Order # 112-9667537-1599436

Ship to	Payment method	Order Summary
Latia L. Littlejohn 10602 Vista Linda Drive Mitchellville, MD 20721 United States	American Express ending in 1007	Item(s) Subtotal: \$101.96 Shipping & Handling: \$0.00 Total before tax: \$101.96 Estimated tax to be collected: \$6.12 <b>Grand Total: \$108.08</b>

## Delivered June 14

Your package was left near the front door or porch.



realluck 350 PCS White and Silver Plastic Dinnerware Set for 50 Guests, 100 Disposable Plates for Party, 50 Pre Rolled Napkins with Silver Silverware, 50 Cups  
Sold by: realluck  
Return or replace items: Eligible through July 14, 2025  
\$48.99

## Delivered June 12

Your package was left near the front door or porch.



96 Pcs Retirement Party Plates Napkins Tableware Set Happy Retirement Supplies Black and Golden Disposable Dinnerware Retired Party Decoration Favors for Women Men, 24 Guests  
Sold by: YuMoUS  
Return or replace items: Eligible through July 12, 2025  
\$18.99



WEALUXE White Table Cloths for 6 Foot Rectangle Tables, 2-Pack, 60x102 inches, Water, Stain and Wrinkle Resistant, 200 GSM Washable Poly Fabric Tablecloths Rectangular, Elegant and Durable  
Sold by: WhiteClassic  
Return or replace items: Eligible through July 12, 2025  
\$19.99



9PCS Retirement Party Decorations, Black and Gold Retirement Table Decorations, Retirement Centerpieces for Table, Retirement Decor for Retirement Party Men and Women  
Sold by: PartySure  
Return or replace items: Eligible through July 12, 2025  
\$13.99

# Missing Receipt Declaration - Lunch

Date of Expense: 6/12/25  
Vendor: DOORDASH  
Amount: 37.91 USD  
City: San Francisco, California

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.

Anita Youngkin

7/8/25

08:39 Greenwich Mean Time



**FW: Transaction Receipt from Couriers of San Antonio Diversified, Inc. for \$112.51 (USD)**

**From** LaTia Littlejohn <llittlejohn@unidosus.org>  
**Date** Tue 7/8/2025 11:14 AM  
**To** Oscar Mendieta Bravo <obravo@unidosus.org>

Here you go Oscar. This was from back in January, so it is crazy they are just charging us. This was a pick up for Eluid's equipment.

Best,  
LaTia

LaTia Littlejohn | Benefits & HRIS Manager | Human Resources

202.776.1773 | [llittlejohn@unidosus.org](mailto:llittlejohn@unidosus.org)

[unidosus.org](http://unidosus.org) | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)



**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Tuesday, June 3, 2025 2:15 PM  
**To:** LaTia Littlejohn <llittlejohn@unidosus.org>  
**Subject:** Transaction Receipt from Couriers of San Antonio Diversified, Inc. for \$112.51 (USD)

**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.

Couriers Of San Antonio Diversified

Order Information

Description: 820927650

Invoice Number 453

**Billing Information**

Juanita Youngkin  
3917 Rhode Harbor Rd  
Edgewater, MD 21037  
USA  
[llittlejohn@unidosus.org](mailto:llittlejohn@unidosus.org)  
2027761773

**Shipping Information**

Juanita Youngkin  
3917 Rhode Harbor Rd  
Edgewater, MD 21037  
USA

**Total: \$112.51 (USD)**

Payment Information

Date/Time: 3-Jun-2025 11:15:27 PDT  
Transaction ID: 121063784648

Payment Method: American Express xxxx1007  
Transaction Type: Purchase  
Auth Code: 148994

Merchant Contact Information

Couriers of San Antonio Diversified, Inc.  
San Antonio, TX 78238  
US

[brianna@couriersofsanantonio.com](mailto:brianna@couriersofsanantonio.com)

Director Of Accounting Brianna Castillo [Bri@couriersofsanantonio.com](mailto:Bri@couriersofsanantonio.com)