



Adobe Inc.  
 345 Park Avenue  
 San Jose CA 95110-2704  
 United States  
 Federal Tax ID: 77-0019522

ORIGINAL

**Invoice Information**

Invoice Number 3138903692  
 Invoice Date 24-JUN-2025  
 Payment Terms Credit Card  
 Purchase Order AD01005500623CUS  
 Order Number 7081479849  
 Customer Number 1249201933  
 Currency USD

**Bill To**

Erica Mancinas  
 AZ 85034

# INVOICE

## Item Details

Service Term: 24-JUN-2025 to 23-JUN-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1	EA	239.88	239.88	8.60%	20.63	260.51

## Invoice Total

NET AMOUNT (USD)	239.88
TAXES (SEE DETAILS FOR RATES)	20.63
<b>GRAND TOTAL (USD)</b>	<b>260.51</b>

Comments:

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
ERICA SERNA  
UNIDOS US

Account Number  
XXXX-XXXXX2-51007

Closing Date  
06/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
1,347.09	1,007.60	0.00	1,347.09	0.00	<b>1,007.60</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 3792-177572-51007

ERICA SERNA  
UNIDOS US  
2823 N 74TH PL  
SCOTTSDALE AZ 85257-1575

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$1,007.60**  
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  
|||

0000379217757251007 000100760000100760 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  
**ERICA SERNA**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX2-51007**

Closing Date  
**06/28/25**

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

<b>Card Number XXXX-XXXXX2-51007</b>		Reference Code	<b>Amount \$</b>
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-1,347.09
06/13/25	Extra Space 0257 PHOENIX AZ WO-225061 84102529 84121 06/11/25 ROC NUMBER WO-2250611070908 TAX \$3.97		151.97
06/15/25	THRYV DFW AIRPORT TX REF# 78e450ab01ce COMPUTER STORE 06/15/25		247.60
06/15/25	THRYV DFW AIRPORT TX REF# 78e450aab8ce COMPUTER STORE 06/15/25		347.52
06/25/25	ADOBE Adobe Systems SAN JOSE CA REF# 591322587 ADOBE.LY/ENUS 06/24/25 0 ROC NUMBER 591322587 TAX \$20.63	59132258700	260.51
<b>Total for ERICA SERNA</b>		New Charges/Other Debits	1,007.60
		Payments/Other Credits	-1,347.09



# Thryv

2200 West Airfield Drive  
Dallas, TX 75261  
United States  
Email: [clientcare@thryv.com](mailto:clientcare@thryv.com)

# Invoice

Invoice # 5498407  
Billed On Jun 15, 2025  
Terms On-Receipt  
Due On Jun 15, 2025

Bill To

**Erica Mancinas**

UnidosUS  
1150 East Jefferson St  
Phoenix, AZ 85034  
United States

Pedro Diaz (*Linked Account*) | UnidosUS  
i8alh9g8vg3l5jo0

**PAID**

on Jun 15, 2025

**\$247.60** USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Jun 15 - Jul 15, 2025	Thryv 24x7 Support and Service Fee	1	\$9.00	\$9.00	8.600%	\$9.77
Jun 15 - Jul 15, 2025	Thryv Marketplace	1	\$0.00	\$0.00	0.000%	\$0.00
Jun 15 - Jul 15, 2025	Website Builder	1	\$0.00	\$0.00	0.000%	\$0.00
May 15 - Jun 15, 2025	Signatures Usage	0	\$0.00 /Signatures	\$0.00	0.000%	\$0.00
Jun 15 - Jul 15, 2025	Business Center Plus	1	\$219.00	\$219.00	8.600%	\$237.83

Subtotal \$228.00

AZ Tax 8.6% \$19.60

**Total \$247.60**

Paid (\$247.60)

**Amount Due \$0.00**

## Payments

Jun 15, 2025 \$247.60 Payment from American Express ... 1007

Notes

Contact us by phone:

US: 844-99-THRYV  
Australia: +61 800-GOTHRYV

*New Zealand: +64 800-GOTHRYV*  
*Canada: 844-99-THRYV*

All amounts in United States Dollars (USD)

Terms and Conditions: <https://corporate.thryv.com/thryv-terms/>

# Thryv

2200 West Airfield Drive  
Dallas, TX 75261  
United States  
Email: [clientcare@thryv.com](mailto:clientcare@thryv.com)

# Invoice

Invoice # 5498406  
Billed On Jun 15, 2025  
Terms On-Receipt  
Due On Jun 15, 2025

Bill To

**Erica Mancinas**

UnidosUS  
1150 East Jefferson St  
Phoenix, AZ 85034  
United States

**PAID**

on Jun 15, 2025

**\$347.52** USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Jun 15 - Jul 15, 2025	Command Center Plus	1	\$0.00	\$0.00	0.000%	\$0.00
Jun 15 - Jul 15, 2025	Command Center Plus Seats	20	\$16.00	\$320.00	8.600%	\$347.52

Subtotal	\$320.00
AZ Tax 8.6%	\$27.52
<b>Total</b>	<b>\$347.52</b>
Paid	(\$347.52)
<b>Amount Due</b>	<b>\$0.00</b>

## Payments

Jun 15, 2025 \$347.52 Payment from American Express ... 1007

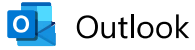
## Notes

*Contact us by phone:*

US: 844-99-THRYV  
Australia: +61 800-GOTHRVYV  
New Zealand: +64 800-GOTHRVYV  
Canada: 844-99-THRYV

All amounts in United States Dollars (USD)

Terms and Conditions: <https://corporate.thryv.com/thryv-terms/>



Thank you for your payment.

From Extra Space Storage <email@info.extraspace.com>

Date Wed 11-Jun-25 12:10

To Erica Serna <emancinas@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.

Thank you for your payment | [View in browser](#)



 **PAYMENT SUCCESS!**

Hi Erica,

Your automatic payment has been processed. Your next automatic payment will be processed on 7/11/2025. You can visit your My Account portal to see transaction details.

**VIEW MY ACCOUNT**

If you have any questions regarding your payment or your account in general, please contact us.

Thank you,  
Your Extra Space Storage Team

**YOUR RECEIPT**

<b>Transaction Number:</b>	303383919
<b>Payment Date:</b>	06/11/2025
<b>Unit:</b>	294
<b>Payment Total:</b>	<b>\$151.97</b>

Next payment due on:

7/11/2025

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## YOUR FACILITY

### Address

4028 N 7th St  
Phoenix, AZ 85014

### Phone

6028599178

[FAQ](#)

[CONTACT US](#)



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