

Potbelly Sandwich Shop
www.potbelly.com
1660 L Street
Washington, DC
(202) 463-8111

Host:
Order126

04/03/2025
3:35 PM
10159

BIG A Wreck (2 @13.69) 27.38
Zapps Regular (2 @2.19) 4.38

Tell us about your experience today and
enjoy a FREE COOKIE on your next order
with a purchase of a
sandwich or entree salad.
Offer not valid with any
other discount or coupon.
One offer per receipt. No cash value.

Go to www.potbellylistens.com in the
next three days to give us your feedback
Survey number:

150 004 100 030 010 691 65

Bring back this receipt with
validation code to redeem offer
Validation code: _____

Subtotal 31.76

Total Tax 3.18

TakeOut Total 34.94

FP Amex #XXXXXXXXXXXX2914 34.94
Auth:845203

You deserve free sandwiches!
Join Potbelly Perks today to learn more
Download the app or visit www.potbelly.com

--- Check Closed ---



Total

\$62.94

Trip fare \$52.16

Subtotal \$52.16

Booking Fee  \$4.78

DCA Airport Surcharge \$5.00

Maryland Transportation Network \$0.75

Company Impact Fee

Montgomery County Surcharge \$0.25

Receipt ID # f24cfd81-3d9f-4b94-9810-30838d81afc4

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

  Reply



Mail



Calendar



Feed



Apps

Paradies Lagardère - CLT
Charlotte #2100 Charlotte's Got A Lot

031662 Cassandra D Till: 210001

10187 04/28/2025 01:07 PM

	USD
2ND NATURE CALI MEDL 1076701	6.99
ADVIL LIQUIGEL 20'S 1002736	11.49
PEPSI ZERO SUGAR 1090428	3.69
EXTRA POLAR ICE 1076482	3.79

Subtotal: 25.96

Taxes: 1.52

Total USD 27.48

1 AMEX 27.48

Reprint # 1

Thank you for shopping Paradies Lagardère
Charlotte Douglas International Airport
Charlotte, NC

Visit us on the web!

WWW.PARADIESLAGARDERE.COM



Corporate Card Statement of Account

**Sign-up For
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Prepared For
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
04/29/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
207.64	2,117.60	0.00	207.64	0.00	2,117.60

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 3791-235025-22009

EDUARDO PEREIRA
UNIDOS US
1126 16TH ST #600
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$2,117.60**

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
|||

0000379123502522009 000211760000211760 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
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
04/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-22009	Reference Code	Amount \$
04/09/25	CORPORATE REMITTANCE RECEIVED 04/09		-207.64
04/01/25	APLPAY PANERA BREAD #203569 ROCKVILLE M REF# 176770 FAST FOOD RESTA 03/31/25	17677000000	20.21
04/02/25	ADOBE Adobe Systems SAN JOSE CA REF# 578947817 ADOBE.LY/ENUS 04/01/25 0 ROC NUMBER 578947817 TAX \$1.20	57894781700	21.19
04/04/25	APLPAY POTBELLY #61 WASHINGTON D 845203 10159 20036 04/03/25 ROC NUMBER 845203 TAX \$3.18	84520300000	34.94
04/04/25	APLPAY POTBELLY #61 WASHINGTON D 804076 10160 20036 04/03/25 ROC NUMBER 804076 TAX \$1.38	80407600000	15.16
04/04/25	APLPAY PEETS # 26806 WASHINGTON D.C. D REF# 830763 FAST FOOD RESTA 04/03/25	83076300000	10.95
04/04/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000325 202-721-8455 04/03/25 PARKING FEES ROC NUMBER 000000000325	00000000032	20.00
04/17/25	VEND PARK SEATTLE WA REF# CH_3REW0ECIT +18889653793 04/17/25		3.15
04/22/25	American Airlines FT WORTH TX TKT# 0010624753843 AMERICAN AIR 04/22/25 PREFERRED SEAT UPGRADE PEREIRA/EDUARDO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS O HARE FIELD IL AA L TO MINNEAPOLIS MN AA L TO O HARE FIELD IL AA M TO WASHINGTON NAT'L D AA M	20250422000	138.64
04/22/25	American Airlines FT WORTH TX TKT# 0012233540064 AMERICAN AIR 04/22/25 PASSENGER TICKET PEREIRA/EDUARDO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS O HARE FIELD IL AA L TO MINNEAPOLIS MN AA L TO O HARE FIELD IL AA M TO WASHINGTON NAT'L D AA M	20250422000	853.55

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/22/25	American Airlines FT WORTH TX TKT# 0010624751833 AMERICAN AIR 04/22/25 PREFERRED SEAT UPGRADE PEREIRA/EDUARDO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS CHARLOTTE NC AA L TO ATLANTA GA AA L TO CHARLOTTE NC AA G TO WASHINGTON NAT'L D AA G	20250422000	136.75
04/22/25	American Airlines FT WORTH TX TKT# 0012233530769 AMERICAN AIR 04/22/25 PASSENGER TICKET PEREIRA/EDUARDO American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS CHARLOTTE NC AA L TO ATLANTA GA AA L TO CHARLOTTE NC AA G TO WASHINGTON NAT'L D AA G	20250422000	557.37
04/24/25	APLPAY PEETS # 26806 WASHINGTON D.C. D REF# 857529 FAST FOOD RESTA 04/23/25	85752900000	5.45
04/24/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000326 202-721-8455 04/23/25 PARKING FEES ROC NUMBER 000000000326	00000000032	20.00
04/25/25	APLPAY CHIPOTLE 1225 0000 BETHESDA M REF# 021368 301-214-2410 04/24/25 FAST FOOD RESTAURAN ROC NUMBER 021368	02136800000	20.94
04/26/25	APLPAY PEETS # 26806 WASHINGTON D.C. D REF# 882243 FAST FOOD RESTA 04/25/25	88224300000	10.40
04/26/25	APLPAY POTBELLY #61 WASHINGTON D 811642 30080 20036 04/25/25 ROC NUMBER 811642 TAX \$0.34	81164200000	3.73
04/26/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000326 202-721-8455 04/25/25 PARKING FEES ROC NUMBER 000000000326	00000000032	20.00
04/28/25	APLPAY THE PARADIES SHOPS L ATLANTA G REF# #####BJcf1g MISC/SPECIALTY 04/28/25		27.48
04/28/25	INDIVISUAL TAXI CUB Atlanta GA REF# TXNJ1FR3JEfq squareup.com/re 04/28/25		50.40
04/29/25	STARLING ATLANTA MID ATLANTA GA REF# 976834017 404-892-6000 04/28/25	97683401700	59.66
04/29/25	APLPAY UBER TRIP HTTPS://HELP.UBER. C REF# PSP5Z4DP 8005928996 04/29/25		24.69

Continued on next page



Prepared For
EDUARDO PEREIRA
UNIDOS US

Account Number
XXXX-XXXXX5-22009

Closing Date
04/29/25

Activity Continued		Reference Code	Amount \$
04/29/25	APLPAY UBER TRIP REF# NFKB1RPJ 8005928996	HTTPS://HELP.UBER. C 04/29/25	62.94
Total for EDUARDO PEREIRA		New Charges/Other Debits Payments/Other Credits	2,117.60 -207.64

Missing Receipt Declaration - Hotel

Date of Expense: 4/29/25
Vendor: GETAROOM.COM
Amount: 479.06 USD
City: Dallas, Texas
Business Reason: Room - Eric Rodriguez

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.

Eduardo Pereira

8/14/25

18:18 Greenwich Mean Time

Missing Receipt Declaration - Hotel

Date of Expense: 4/5/25
Vendor: GETAROOM.COM
Amount: -479.06 USD
City: Dallas, Texas
Business Reason: Room - Eric Rodriguez

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.

Eduardo Pereira

8/14/25

18:18 Greenwich Mean Time

Your purchase

Eduardo Pereira - AAdvantage[®] #: 41A****

New ticket (0012233540064) \$853.55
[\$747.49 + Taxes & carrier-imposed
fees \$106.06]

Preferred seat (DCA-ORD) \$29.10
Document #: (0010624753843)
[\$27.07 + Taxes & carrier-imposed
fees \$2.03]

Main Cabin Extra (ORD-MSP) \$35.96
Document #: (0010624753843)
[\$33.45 + Taxes & carrier-imposed
fees \$2.51]

Main Cabin Extra (MSP-ORD) \$46.44
Document #: (0010624753843)
[\$43.20 + Taxes & carrier-imposed
fees \$3.24]

Main Cabin Extra (ORD-DCA) \$27.14
Document #: (0010624753843)
[\$25.25 + Taxes & carrier-imposed
fees \$1.89]

Total cost \$992.19

Your payment

AmericanExpress (ending 2009) \$992.19



Your purchase

Eduardo Pereira - AAdvantage[®] #: 41A****

New ticket (0012233530769) \$557.37
[\$471.97 + Taxes & carrier-imposed
fees \$85.40]

Main Cabin Extra (DCA-CLT) \$36.03
Document #: (0010624751833)
[\$33.52 + Taxes & carrier-imposed
fees \$2.51]

Main Cabin Extra (CLT-ATL) \$43.35
Document #: (0010624751833)
[\$40.33 + Taxes & carrier-imposed
fees \$3.02]

Main Cabin Extra (ATL-CLT) \$28.91
Document #: (0010624751833)
[\$26.89 + Taxes & carrier-imposed
fees \$2.02]

Main Cabin Extra (CLT-DCA) \$28.46
Document #: (0010624751833)
[\$26.47 + Taxes & carrier-imposed
fees \$1.99]

Total cost **\$694.12**

Your payment

AmericanExpress (ending 2009) \$694.12



Your purchase

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[\$26.47 + Taxes & carrier-imposed
fees \$1.99]

Total cost **\$694.12**

Your payment

AmericanExpress (ending 2009) \$694.12

Your purchase

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[\$747.49 + Taxes & carrier-imposed
fees \$106.06]

Preferred seat (DCA-ORD) \$29.10
Document #: (0010624753843)
[\$27.07 + Taxes & carrier-imposed
fees \$2.03]

Main Cabin Extra (ORD-MSP) \$35.96
Document #: (0010624753843)
[\$33.45 + Taxes & carrier-imposed
fees \$2.51]

Main Cabin Extra (MSP-ORD) \$46.44
Document #: (0010624753843)
[\$43.20 + Taxes & carrier-imposed
fees \$3.24]

Main Cabin Extra (ORD-DCA) \$27.14
Document #: (0010624753843)
[\$25.25 + Taxes & carrier-imposed
fees \$1.89]

Total cost \$992.19

Your payment

AmericanExpress (ending 2009) \$992.19

Individual Taxi Cub



Let Individual Taxi Cub know how your
experience was

\$50.40

Custom Amount	\$42.00
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Purchase Subtotal	\$42.00
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Tip	\$8.40
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Total	\$50.40
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Individual Taxi Cub

AMEX 2009 (Contactless)

Apr 28 2025 at 12:51 PM



#TXNJ

VALUED CUSTOMER

AMERICAN EXPRESS