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From Apple <no_reply@email.apple.com>
Date Fri 05/30/2025 6:53 AM
To Rita Carreon <rcarreon@unidosus.org>

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Receipt

May 30, 2025

Order ID: MQQ5V7ZG31

Document: 165960371719

Apple Account: rcarreon@unidosus.org



iCloud

\$0.99

iCloud+ with 50 GB (Monthly)

Renews June 30, 2025

Billing and Payment

Rita Carreon

1126 16th street, NW suite 600

Washington DC 20036-4845

United States

Subtotal

\$0.99

Tax

\$0.06

American Express •••• 1000

\$1.05

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days after a yearly payment. Partial refunds are available where required by law.

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Prepared For
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
06/28/25

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
34.61	1.05	0.00	34.61	0.00	1.05

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 ▼

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Payment Coupon

Account Number 3796-482115-11000

RITA CARREON
UNIDOS US
5 STOCKTON ROAD
SILVER SPRING MD 20901-3432

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1.05
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.

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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.

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Prepared For
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
06/28/25

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Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-11000		Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED	06/06	-34.61
05/30/25	APPLE.COM/BILL CUPERTINO CA REF# MQQ5V7ZG31A0 RECORD STORE	05/30/25	1.05
Total for RITA CARREON		New Charges/Other Debits Payments/Other Credits	1.05 -34.61

