

Final Details for Order #112-8099648-0522652

Print this page for your records.

Order Placed: March 18, 2025

Amazon.com order number: 112-8099648-0522652

Order Total: \$166.69

Shipped on March 20, 2025

Items Ordered	Price
1 of: <i>Cayxenful Pencil Holder For Desk,5 Slots 360°Degree Rotating Desk Organizers And Accessories,Desktop Storage Stationery Supplies Organizer, Cute Pencil Cup Pot For Office, School, Home (H-Black)</i> Sold by: Cayxenful (seller profile) Supplied by: Cayxenful (seller profile) Condition: New	\$11.95
1 of: <i>Wiscet 8x10 Picture Frame Set of 3, Display Pictures 5x7 with Mat or 8 x 10 Without Mat, Photo Frame for Wall Mounting or Tabletop Display, Black, Wiscet</i> Sold by: Czg (seller profile) Supplied by: Czg (seller profile) Condition: New	\$13.89
1 of: <i>Deli Stapler, Desktop Stapler, Office Stapler, 25 Sheet Capacity, Includes 1000 Staples and Staple Remover, Blue</i> Sold by: Deli OfficeSupplies (seller profile) Supplied by: Deli OfficeSupplies (seller profile) Condition: New	\$9.99
1 of: <i>LOCKLOCK Double Sided Tape Light Duty, 4 Pack, 1/2 x 350 inches, Narrow Double Stick Tape with Dispenser for Crafts, Arts Projects, Gift Wrapping, Office and School Supplies, Clear.</i> Sold by: LOCKLOCK (seller profile) Supplied by: LOCKLOCK (seller profile) Condition: New	\$5.99
1 of: <i>Command 20 lb XL Heavyweight Picture Hanging Strips 16 Pairs (32 Command Strips), Damage Free Hanging Picture Hangers, Heavy Duty Wall Hanging Strips for Home Decor, White Adhesive Strips</i> Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$11.99
1 of: <i>Scotch Sure Start Packing Tape, Clear, Quiet Unwind and Easy Start, 1.88 in. x 22.2 yd., 6 Tape Rolls with Dispensers</i> Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$12.99
1 of: <i>BLACK+DECKER 12-Cup Coffee Maker with Easy On/Off Switch, Easy Pour, Non-Drip Carafe with Removable Filter Basket, Vortex Technology, Black</i> Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	\$24.99
1 of: <i>Binder Clips Paper Clips Assorted Sizes, 340pcs Black Binder Clips Jumbo Paperclips Set, Large Paper Clips for Office, School Supplies, Binder & Paper Clips in Container with Compartments</i> Sold by: EHME (seller profile) Supplied by: EHME (seller profile) Condition: New	\$9.99
1 of: <i>1" 3-Ring-Binder with Pockets, 200 Sheets Capacity, 1 inch Binders fits 11" x 8.5" US Letter Size, Assorted 4 Pastel Colors - Ideal for School, Office, and Home Use (1 inch)</i> Sold by: Suin Office (seller profile) Supplied by: Suin Office (seller profile) Condition: New	\$21.99

Condition: New

1 of: *Single Hole Puncher, 1/4" Hole Punch, 50% Labor Savings, Heavy Duty Hole Puncher, Paper Punch, 15 Sheet Capacity, Metal Hole Puncher for ID Card, Chipboard, Art Project, Blue* \$7.99

Sold by: Cgerma ([seller profile](#))

Supplied by: Cgerma ([seller profile](#))

Condition: New

Shipping Address:

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Shipping Speed:

FREE Shipping

Shipped on March 21, 2025

Items Ordered

Price

1 of: *MCS Trendsetter 24x36 Poster Frame Black High-Gloss, Vertical & Horizontal Wall Hanging Large Picture Frame for Photos, Posters & Art Prints (1-Pack)* \$25.49

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

American Express ending in 2003

Billing address

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$157.25
Shipping & Handling:	\$6.99
Free Shipping:	-\$1.93
Free Shipping:	-\$5.06

Total before tax:	\$157.25
Estimated tax to be collected:	\$9.44

Grand Total:	\$166.69

Credit Card transactions

AmericanExpress ending in 2003: March 21, 2025: \$166.69

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-1995591-3957061

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Order Placed: March 18, 2025

Amazon.com order number: 112-1995591-3957061

Order Total: \$116.59

Shipped on March 18, 2025

Items Ordered

1 of: *DEVAISE 5-Drawer Wood Dresser Chest with Door, Mobile Storage Cabinet, Printer Stand for Home Office*

Price

\$109.99

Sold by: DEVAISE ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express ending in 2003

Item(s) Subtotal:	\$109.99
Shipping & Handling:	\$0.00

Billing address

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Total before tax:	\$109.99
Estimated tax to be collected:	\$6.60

Grand Total: **\$116.59**

Credit Card transactions

AmericanExpress ending in 2003: March 18, 2025: \$116.59

To view the status of your order, return to [Order Summary](#).

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Help

Final Details for Order #112-1720516-9416244

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Order Placed: March 18, 2025

Amazon.com order number: 112-1720516-9416244

Order Total: \$53.00

Shipped on March 19, 2025

Items Ordered

1 of: *Generic Quotes Inspirational Motivational Posters 24x36inch Unframed Canvas Painting Wall Art Poster for Bedroom Living Room Decor* **Price** \$35.00

Sold by: yunxiaoxianyuhaihuodian ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express ending in 2003

Billing address

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$35.00
Shipping & Handling:	\$15.00

Total before tax:	\$50.00
Estimated tax to be collected:	\$3.00

Grand Total:	\$53.00

Credit Card transactions

AmericanExpress ending in 2003: March 19, 2025: \$53.00

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Help

Final Details for Order #112-9928957-6993029

Print this page for your records.

Order Placed: March 5, 2025

Amazon.com order number: 112-9928957-6993029

Order Total: \$158.99

Shipped on March 5, 2025

Items Ordered

1 of: *Upstreman 3.2 Cu.Ft Mini Fridge with Freezer, Single Door Mini Fridge, Dorm Fridge, Adjustable Thermostat, Mini Refrigerator for Bedroom, Office, Dorm, Black-BR321*

Price
\$149.99

Sold by: Upstreman Innovation Direct ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express ending in 2003

Item(s) Subtotal: \$149.99
Shipping & Handling: \$0.00

Billing address

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Total before tax: \$149.99
Estimated tax to be collected: \$9.00

Grand Total: \$158.99

Credit Card transactions

AmericanExpress ending in 2003: March 5, 2025: \$158.99

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Help

Final Details for Order #112-8712105-6917051

Print this page for your records.

Order Placed: March 5, 2025
Amazon.com order number: 112-8712105-6917051
Order Total: \$58.29

Shipped on March 5, 2025

Items Ordered Price
1 of: Giantex 4-Tier White Ladder Shelf, Bamboo Open Bookcase Book Shelf with Storage, 47.5" Freestanding Display Shelving \$54.99
Unit Plant Stand Rack Organizer, Shelves for Bedroom, Living Room, Home Office
Sold by: Giantex (seller profile)
Supplied by: Other
Condition: New

Shipping Address:
Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
American Express ending in 2003

Billing address
Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal: \$54.99
Shipping & Handling: \$0.00
Total before tax: \$54.99
Estimated tax to be collected: \$3.30
Grand Total: \$58.29

Credit Card transactions AmericanExpress ending in 2003: March 5, 2025: \$58.29

To view the status of your order, return to Order Summary.

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Final Details for Order #112-6293111-1041034

Print this page for your records.

Order Placed: March 5, 2025

Amazon.com order number: 112-6293111-1041034

Order Total: \$148.39

Shipped on March 5, 2025

Items Ordered

1 of: *Yizosh Metal Garage Storage Cabinet with 2 Doors and 5 Adjustable Shelves - 71" Steel Lockable File Cabinet, Locking Tool Cabinets for Office, Home, Garage, Gym, School (White)* **Price** \$139.99

Sold by: Yizosh ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express ending in 2003

Billing address

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$139.99
Shipping & Handling:	\$0.00

Total before tax:	\$139.99
Estimated tax to be collected:	\$8.40

Grand Total:	\$148.39

Credit Card transactions

AmericanExpress ending in 2003: March 5, 2025: \$148.39

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Help

Final Details for Order #112-3870197-0427467

Print this page for your records.

Order Placed: March 5, 2025

Amazon.com order number: 112-3870197-0427467

Order Total: \$313.51

Shipped on March 9, 2025

Items Ordered

1 of: *Wiegtha Coat Rack Freestanding,Entryway Hanger Stand,Umbrella Holder,Hall Tree With 12 Hooks, Floor Standing Metal Tree Stand,Black* **Price** \$28.90

Sold by: DHCOMPANY ([seller profile](#))

Supplied by: DHCOMPANY ([seller profile](#))

Condition: New

1 of: *Stash Tea Fruity Herbal Tea 6 Flavor Tea Sampler, 6 boxes With 18-20 Tea Bags Each, Stash* **Price** \$19.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Ultimate Healthy Care Package (30 Count) - Bars & Nuts Variety- Gift Box Bundle Present - Kids, Adults, Boys, Girls, College Student,* **Price** \$29.99

Sold by: Deal on Call ([seller profile](#))

Supplied by: Deal on Call ([seller profile](#))

Condition: New

Shipping Address:

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Shipping Speed:

FREE Shipping

Shipped on March 9, 2025

Items Ordered

1 of: *Amazon Basics Dry Erase Markers For Whiteboards, Chisel Tip, Low-Odor, Assorted Colors, Pack of 12* **Price** \$10.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Spindrift Sparkling Water, 4 Flavor Variety Pack, Made with Real Squeezed Fruit, 12 Fl Oz (Pack of 20)* **Price** \$21.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING

WASHINGTON, DC 20036-4845
United States

Shipping Speed:

FREE Shipping

Shipped on March 8, 2025

Items Ordered

1 of: *Assorted Candy Mix - Variety Pack of Gummies, Sour Candy, and Chewy Treats (4 LB)* **Price** \$14.95

Sold by: Yellowstone Bites ([seller profile](#))

Supplied by: Yellowstone Bites ([seller profile](#))

Condition: New

1 of: *Yalis Push Pins 600-count Map Tacks Marking Pins 1/8-Inch Plastic Beads Head, 10 Assorted Colors* **Price** \$6.99

Sold by: Yalis ([seller profile](#))

Supplied by: Yalis ([seller profile](#))

Condition: New

1 of: *BigWig Prints - Shepard Fairey We the People Posters, Inspirational Wall Art, Defend Dignity and Protect Each Other Prints, Artistic Wall Decor for Home or Office - Unframed Set of 3 (8x10)* **Price** \$14.95

Sold by: BigWig Prints ([seller profile](#))

Supplied by: BigWig Prints ([seller profile](#))

Condition: New

1 of: *Assorted Chocolate Variety Pack - Individually Wrapped Party Chocolate Assortment (2 LB)* **Price** \$20.95

Sold by: Midnight-Munchies ([seller profile](#))

Supplied by: Midnight-Munchies ([seller profile](#))

Condition: New

1 of: *Sticky Notes 3x3 Inches, 8 Pads, 800 Sheets, 8 Color Sticky Note Pads, Premium Sticky Pads, Sticky Notes Bulk, Self-Stick Note Pads, 100 Sheets/pad* **Price** \$5.19

Sold by: songshuxiagl ([seller profile](#))

Supplied by: songshuxiagl ([seller profile](#))

Condition: New

Shipping Address:

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Shipping Speed:

FREE Shipping

Shipped on March 8, 2025

Items Ordered

2 of: *Nerds Gummy Clusters Candy, Rainbow, 3 Ounce Movie Theater Candy Boxes (Pack of 12)* **Price** \$15.00

Part 1 of 1 - **Nerds Gummy Clusters Candy, Rainbow, 3 Ounce Movie Theater Candy Boxes (Pack of 24)**

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Frito Lay Baked & Popped Mix Variety Pack, (Pack of 40)* **Price** \$21.86

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *Palace Learning Laminated USA Map - 18" x 29" - Wall Chart Map of The United States of America - Made in The USA - Updated (Laminated, 18" x 29")* \$9.97

Sold by: Palace Learning ([seller profile](#))

Supplied by: Palace Learning ([seller profile](#))

Condition: New

1 of: *Cookies Variety Pack - Individually Wrapped Assortment - Christmas Gift - Sampler Bulk Care Package Gift Box (30 Count)* \$40.99

Sold by: Blunon ([seller profile](#))

Supplied by: Blunon ([seller profile](#))

Condition: New

1 of: *LOUKIN 2 Pack Magnetic Dry Erase Eraser, Whiteboard Eraser, Glass Board Eraser(White), 3.4 fl oz Whiteboard Cleaner * 2 Included, for Classroom, Home and Office Use* \$18.99

Sold by: Loukin ([seller profile](#))

Supplied by: Loukin ([seller profile](#))

Condition: New

1 of: *Welch's Fruit Snacks, Mixed Fruit, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 40), Welch's* \$7.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

American Express ending in 2003

Billing address

Laura
1126 16TH ST NW STE 600
UNIDOSUS BUILDING
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$304.69
Shipping & Handling:	\$6.99
Free Shipping:	-\$6.99

Total before tax:	\$304.69
Estimated tax to be collected:	\$8.82

Grand Total:	\$313.51

Credit Card transactions

AmericanExpress ending in 2003: March 9, 2025: \$313.51

To view the status of your order, return to [Order Summary](#).

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Help

[Business] Your Friday evening trip with Uber

From noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com>
on behalf of
Uber Receipts <noreply@uber.com>
Date Sat 3/1/2025 10:36 AM
To Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$61.97**
February 28, 2025

Thanks for riding, Cynthia


We hope you enjoyed your ride
this evening.



Total

\$61.97

Trip fare	\$52.61
Subtotal	\$52.61
Airport Facility Charge	\$3.25

Booking Fee 	\$2.82
Ted Williams Tunnel 	\$2.65
Massachusetts Driver Benefits Surcharge 	\$0.64

Payments



uus ****2003

3/1/25 10:36 AM

\$61.97

[Switch Payment Method](#)

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 Uber Cash Rewards

American Express Corporate Card benefits 

\$1.86

3% Uber Cash earned

You rode with MOHIT

4.98 ★ Rating



Has passed a multi-step safety screen

Rate or tip

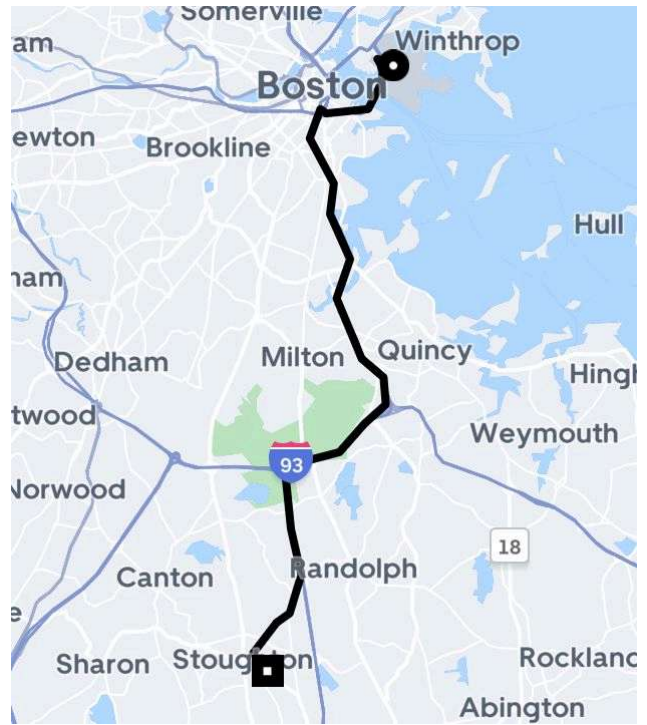
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 23.03 miles | 32 min

■ **11:43 PM**
**Boston Logan International
Airport (BOS), Boston, MA
02128, US**

■ **12:15 AM**
**392 Park St, Stoughton, MA
02072-3542, US**



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[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Business] Your Friday evening trip with Uber

From Uber Receipts <noreply@uber.com>
Date Fri 2/28/2025 8:17 PM
To Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$28.80**
February 28, 2025

Thanks for tipping,
Cynthia




Here's your updated Friday
evening ride receipt.



Total

\$28.80

Trip fare	\$17.23
Subtotal	\$17.23
DCA Airport Surcharge	\$5.00

DC Digital Dispatch Surcharge 	\$0.15
Tip	\$4.00
Booking Fee 	\$1.02
DC Fee 	\$1.40

Payments



uus ****2003

2/28/25 8:17 PM

\$28.80

Receipt ID # 28a10f4f-5217-4152-8fa2-b14b94bc57d3

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 Uber Cash Rewards

American Express Corporate Card benefits 

\$0.87

3% Uber Cash earned

You rode with Milkyas

4.98★ Rating



Has passed a multi-step safety screen

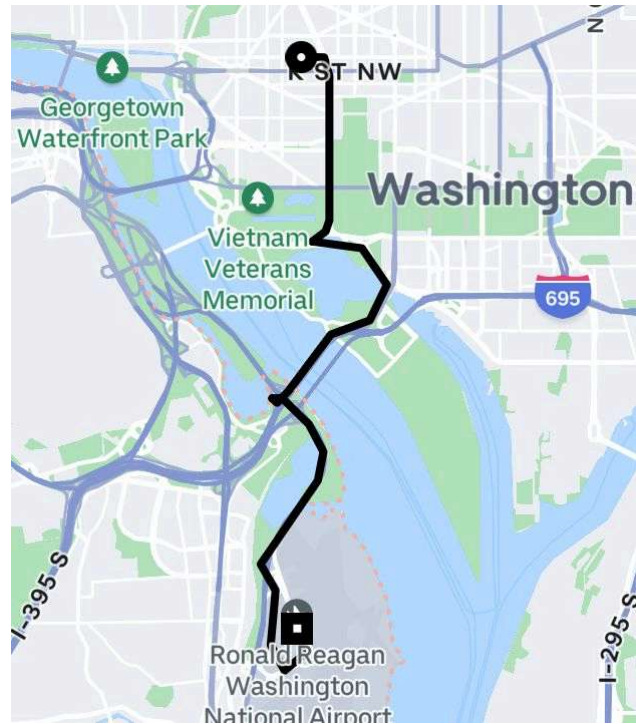
Issued on behalf of Milkyas

When you ride with Uber, your trips are insured in case of a covered accident.

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UberX 5.41 miles | 14 min

- **7:07 PM**
1823 L St NW, Washington
DC, DC 20036, US
- **7:21 PM**
Terminal 2, Ronald Reagan
Washington National
Airport (DCA), Arlington, VA
22202, US



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[My trips >](#)

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[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,

California
94158

Missing Receipt Declaration - Staff Awards/Incentives

Date of Expense: 3/3/25
Vendor: 1-800-FLOWERS.COM
Amount: 91.13 USD
City: Jericho, New York

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.

Cynthia Guevara

5/7/25

20:37 Greenwich Mean Time

CITY PLACE CAFE
1101 17TH ST NW
WASHINGTON, DC 20036
(202) 466-4665

**SALE
DUPLICATE**

Store: 4327

REF#: 00000060

Batch #: 150

RRN: 505917337276

02/28/25

12:34:23

Trans ID: 011069292609320

APPR CODE: 896792

AMEX

Contactless

*****2003

/

AMOUNT	\$46.43
SURCHARGE	\$1.39
TOTAL	\$47.82

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TSI: E8 00

CUSTOMER COPY

[Business] Your Sunday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Sun 3/9/2025 12:43 PM
To Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$67.83**
March 9, 2025

Thanks for tipping,
Cynthia

Here's your updated Sunday
morning ride receipt.







Total

\$67.83

Massport wants to pile on a \$15 tax to the cost of a round trip to Logan. [Click here](#) to tell Massport no.

Trip fare

\$44.04

Subtotal	\$44.04
Wait Time 	\$4.02
Massachusetts Driver Benefits Surcharge 	\$0.64
Airport Facility Charge	\$3.25
Tip	\$10.35
Ted Williams Tunnel 	\$2.65
Booking Fee 	\$2.88


Payments

 uus ****2003	\$67.83
3/9/25 12:43 PM	

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 Uber Cash Rewards

American Express Corporate Card benefits  **\$2.04**

3% Uber Cash earned

You rode with MIRAS

4.99 ★ Rating

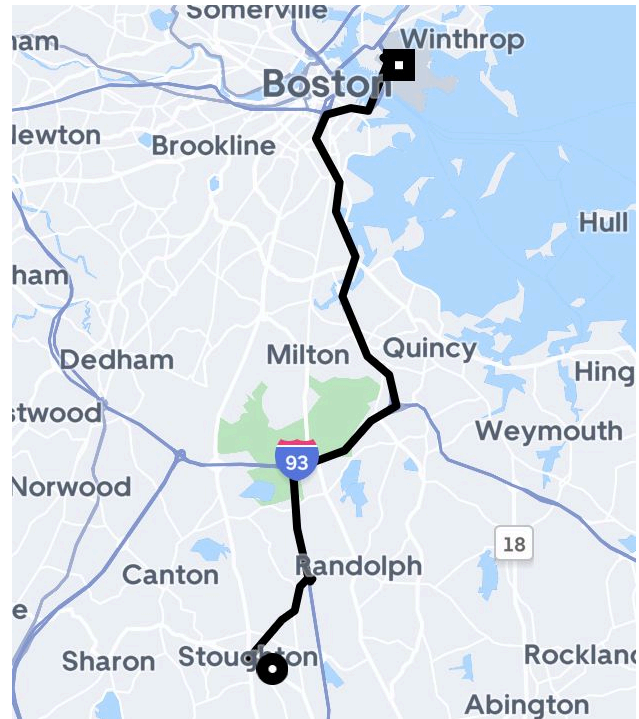
 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 23.55 miles | 31 min

- **4:36 AM**
392 Park St, Stoughton, MA
02072-3542, US
- **5:08 AM**
Terminal C, Boston Logan
International Airport (BOS),
Boston, MA 02128, US



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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Business] Your Sunday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Sun 3/9/2025 2:46 PM
To Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$34.49**
March 9, 2025

Thanks for tipping,
Cynthia

Here's your updated Sunday
morning ride receipt.



Total

\$34.49

Trip fare	\$22.86
Subtotal	\$22.86
Booking Fee ?	\$1.98

Airport Pickup Surcharge \$5.15

Tip \$4.50

Payments



uus ****2003

3/9/25 11:45 AM

\$34.49

[Switch Payment Method](#)

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▣ Uber Cash Rewards

American Express Corporate Card benefits

\$1.04

3% Uber Cash earned

You rode with Jean

4.97 ★ Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 5.90 miles | 10 min

- **10:07 AM**
Terminal 3, Phoenix Sky
Harbor International Airport

[Business] Your Thursday afternoon trip with Uber

From Uber Receipts <noreply@uber.com>
Date Fri 3/14/2025 4:16 AM
To Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$27.66**
March 13, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this afternoon.



Total

\$27.66

Trip fare \$27.66

Subtotal \$27.66

Payments



uus ****2003

3/14/25 1:15 AM

\$27.66

[Switch Payment Method](#)

[Download PDF](#)

▣ Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$0.83

3% Uber Cash earned

You rode with JEANNI

5.00 ★ Rating



Has passed a multi-step safety screen

Rate or tip

Issued on behalf of JEANNI

When you ride with Uber, your trips are insured in case of a covered accident.

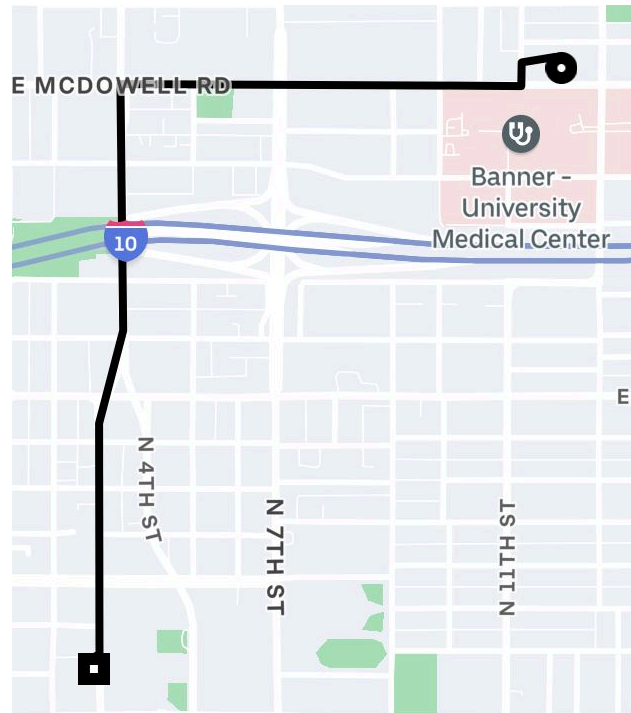
[Learn more >](#)

Black 1.70 miles | 8 min

■ **2:20 PM**
1130 E McDowell Rd,
Phoenix, AZ 85006, US

■ **2:29 PM**

**340 N 3rd St, Phoenix, AZ
85004, US**



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Business] Your Monday afternoon trip with Uber

From noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com>
on behalf of
Uber Receipts <noreply@uber.com>
Date Tue 3/11/2025 6:20 AM
To Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$19.95**
March 10, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this afternoon.



Total

\$19.95

Trip fare	\$17.02
Subtotal	\$17.02
Booking Fee 	\$2.93

Payments



uus ****2003

\$19.95

3/11/25 3:20 AM

[Switch Payment Method](#)

[Download PDF](#)

▣ Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$0.60

3% Uber Cash earned

You rode with Avery

4.90 ★ Rating



Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 2.33 miles | 10 min

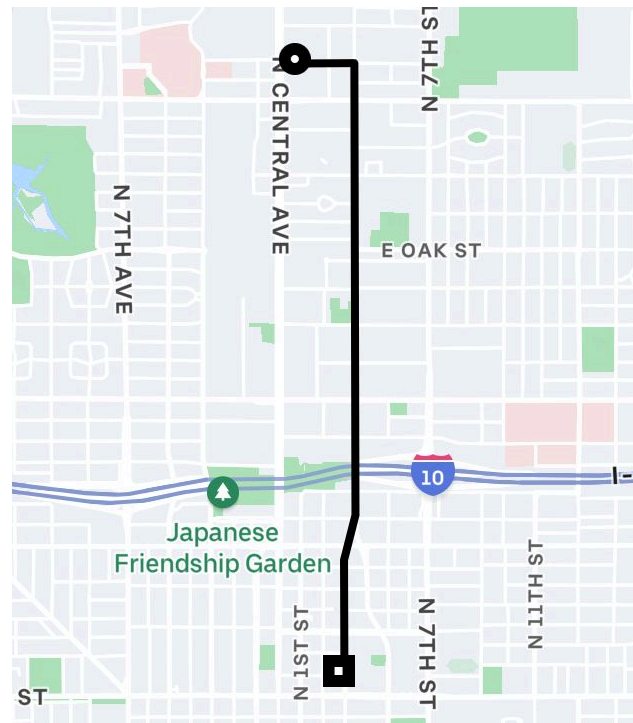
- **4:31 PM**
3003 N Central Ave,
Phoenix, AZ 85012, US



4:42 PM

340 N 3rd St, Phoenix, AZ

85004, US



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[Terms](#)

Uber Technologies

1725 3rd Street,

San Francisco,

California

94158

[Business] Your Monday evening trip with Uber

From noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com>
on behalf of
Uber Receipts <noreply@uber.com>
Date Tue 3/11/2025 11:04 AM
To Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$15.94**
March 10, 2025


Thanks for riding, Cynthia

We hope you enjoyed your ride
this evening.



Total

\$15.94

Trip fare	\$14.93
Subtotal	\$14.93
Booking Fee 	\$1.01

Payments



uus ****2003

3/11/25 8:04 AM

\$15.94

[Switch Payment Method](#)

[Download PDF](#)

▣ Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$0.48

3% Uber Cash earned

You rode with NARCISSA

4.99★ Rating



Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 0.62 miles | 2 min

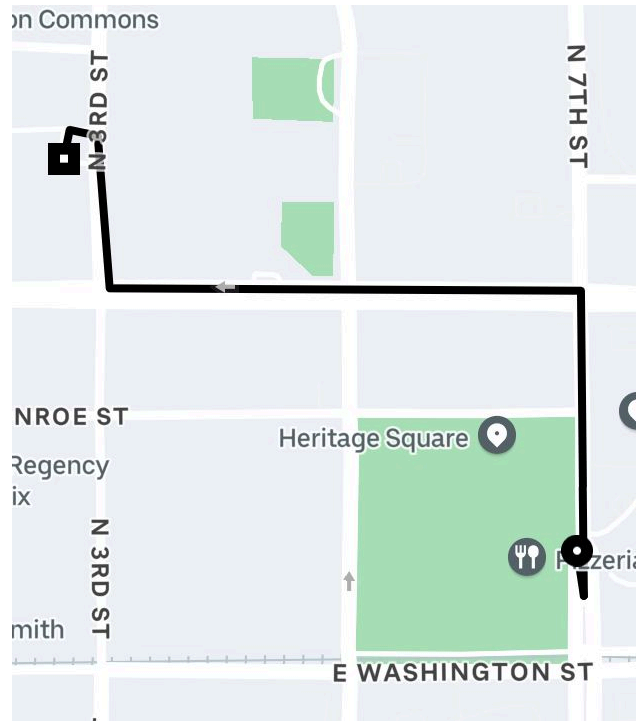
- **9:11 PM**
628 E Adams St, Phoenix,
AZ 85004, US



9:13 PM

340 N 3rd St, Phoenix, AZ

85004, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Business] Your Thursday evening trip with Uber

From Uber Receipts <noreply@uber.com>
Date Fri 3/14/2025 11:24 AM
To Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$15.45**
March 13, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this evening.



Total

\$15.45

Trip fare \$15.45

Subtotal \$15.45

Payments



uus ****2003

3/14/25 8:24 AM

\$15.45

[Switch Payment Method](#)

[Download PDF](#)

▣ Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$0.47

3% Uber Cash earned

You rode with Badreldin

4.99 ★ Rating

Has passed a multi-step safety screen

Rate or tip

Issued on behalf of Badreldin

When you ride with Uber, your trips are insured in case of a covered accident.

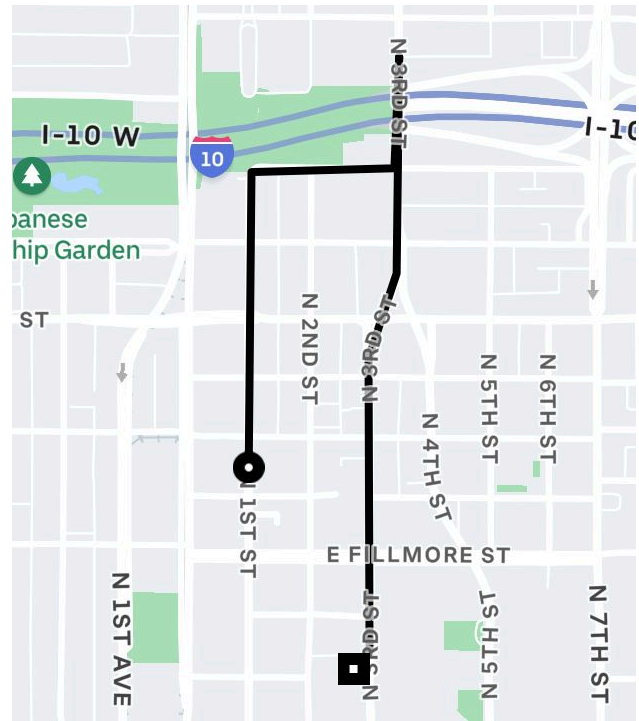
[Learn more >](#)

Black 1.45 miles | 5 min

■ **9:29 PM**
705 N 1st St, Phoenix, AZ
85004, US

■ **9:34 PM**

**340 N 3rd St, Phoenix, AZ
85004, US**



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

[Business] Your Saturday evening trip with Uber

From Uber Receipts <noreply@uber.com>
Date Sun 3/16/2025 10:04 AM
To Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$27.39**
March 15, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this evening.



Total

\$27.39

Trip fare	\$19.06
Subtotal	\$19.06
Airport Pickup Surcharge	\$5.15
Booking Fee ?	\$3.18

Payments



uus ****2003

3/16/25 7:04 AM

\$27.39

[Switch Payment Method](#)

[Download PDF](#)

▣ Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$0.83

3% Uber Cash earned

You rode with Abu

4.99 ★ Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

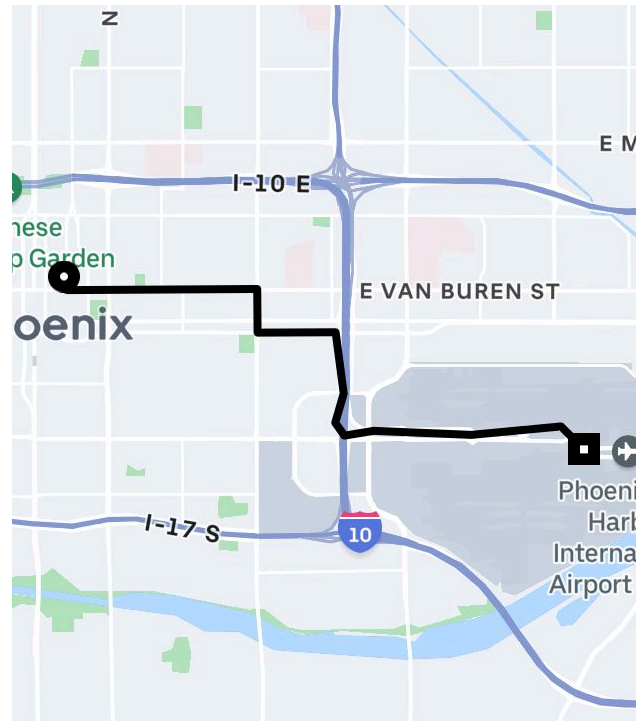
UberXL 4.69 miles | 9 min

- **8:08 PM**
340 N 3rd St, Phoenix, AZ
85004, US



8:18 PM

**Terminal 3, Phoenix Sky
Harbor International Airport
(PHX), Phoenix, AZ 85034,
US**



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies

1725 3rd Street,

San Francisco,

California

94158

[Business] Your Sunday morning trip with Uber

From Uber Receipts <noreply@uber.com>
Date Sun 3/16/2025 5:38 PM
To Cynthia C. Guevara <ccguevara@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.

Uber

Total **\$54.29**
March 16, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride
this morning.







Total

\$54.29

Massport wants to pile on a \$23 tax to the cost of a round trip to Logan. [Click here](#) to tell Massport no.

Trip fare

\$45.13

Subtotal	\$45.13
Airport Facility Charge	\$3.25
Ted Williams Tunnel 	\$2.65
Massachusetts Driver Benefits Surcharge 	\$0.64
Booking Fee 	\$2.25
Wait Time 	\$0.37

Payments



uus ****2003

3/16/25 5:38 PM

\$54.29

[Switch Payment Method](#)

[Download PDF](#)

 Uber Cash Rewards

American Express Corporate Card benefits 

\$1.63

3% Uber Cash earned

You rode with Jean

4.97 ★ Rating



Has passed a multi-step safety screen

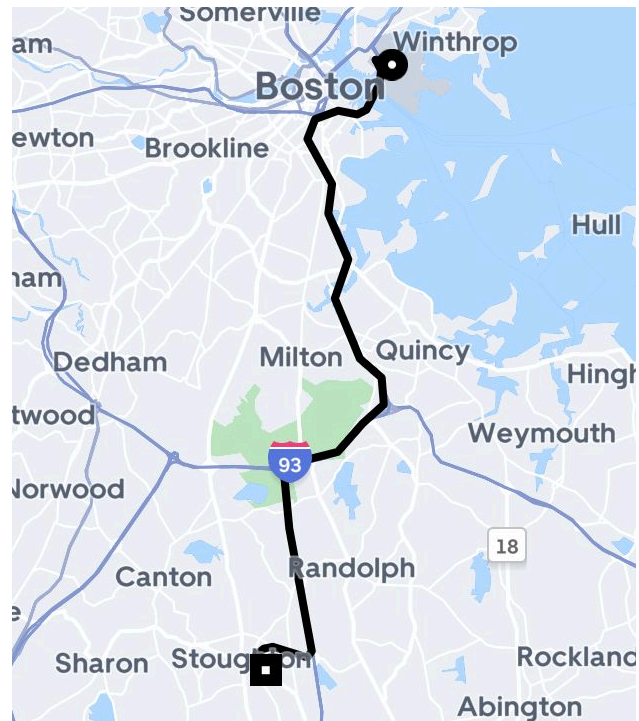
Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 23.96 miles | 29 min

- **6:47 AM**
Boston Logan International Airport (BOS), Boston, MA 02128, US
- **7:17 AM**
392 Park St, Stoughton, MA 02072-3542, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1725 3rd Street,
San Francisco,
California
94158



Workspace

INVOICE
#02373

From

Workspace
350 Lincoln Street
Unit Suite 2400
Hingham 02043
MA
United States

Created date:	Mar 24, 2025
Status:	Paid
Due date:	Mar 25, 2025

Bill to

Cynthia Guevara
cynthiac.guevara@gmail.com

Item	Qty	Price	Tax	Amount
Assignment of Private Office - 38 for March 25, 2025 to March 31, 2025 (#9644)	1	\$135.44	0%	\$135.44
Credit card processing fee Dependent on the selected payment method, may be subject to change	1	\$4.05	0%	\$4.05

Terms

Thank you for your business! Please make your payment by the due date to avoid any late fees. Email info@workspacema.com with questions.

Subtotal	\$139.49
Total	\$139.49
Amount paid	-\$139.49
Amount due	\$0.00

Missing Receipt Declaration - Breakfast

Date of Expense: 2/28/25

Vendor: TAYLOR GOURMET

Amount: 25.51 USD

City: Arlington, Virginia

Business Reason: February Changemakers Event & WFD Leadership

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.

Cynthia Guevara

6/13/25

20:15 Greenwich Mean Time

SSP America
Camden Market
Boston Logan International Airpo
300 Terminal C
East Boston, MA 02128

9300 Shaun D

Chk 2825

Mar09'25 05:54A Gst 0

To Go

1 Evian 500ml	4.99
1 Ham & Chz Croiss	13.49
1 Ritz Bits Chz	3.49
1 Grape	6.99
1 20z Gator Frt Pn	4.99
1 Kind DrkChocoNut	4.29
1 Life Water 1LT	6.29
XXXXXXXXXXXXXXXXXXXX2003	
Amex	47.64
Food	28.26
NA Bev	16.27
Tax	3.11
Payment	47.64

LOCATION: 6551162

Customer Care 1-888-310-0583

SSP America
6291310 - PEETS COFFEE
PHX Int'l. Airport
Phoenix AZ 85034
1-888-310-0583

** TRANSACTION RECORD **

Tran. #: 20838
Workstation #: 0020
Check #: 7912
Employee #: 201351
Employee: Tarahji

American Express
Purchase
xxxxxxxxxxxx2003 P
AID: A000000025010801
App Name:
AMERICAN EXPRESS

Amount	\$9.67
Tip	\$1.33

=====
TOTAL USD\$11.00

APPROVED 813725
00-000 (000) 813725
S0001T0020/EPHXPETC02
000176425220
03/09/2025 9:29:27 AM
Mode: Issuer
IAD: 06640103A00002
TVR: 0000008000
TSI: A800

No signature required

Customer Copy

Sheraton Phoenix Downtown
320 N 3rd St
Phoenix, AZ 85004

Contact Us: (602) 262-2500
3/10/2025 9:54 AM

Server 917030537/CAROLINE
Check Number 59963
Customer Copy

Terminal ID: 32973
Card Number: XXXXXXXXXXXX2003(C)
Expiry Date: **/**
Card Type: AMEX
Trans Type: Auth
Check Number: 59963
Trans Time: 3/10/2025 9:54:44 AM
Name On Card: GUEVARA/CYNTHIA
Entry Mode: ICC
Auth Code: 880099
Mode:
AID: a000000025010801
TVR: 0000008000
TSI: f800
IAD: 06640103602002
ARC: 00
CVM Result: 5e0300
App Label: AMERICAN EXPRESS

Issuer


Subtotal USD 54.84

Tip 10.00

Total 64.84

Approved

Approved with Signature

Signature 



201 E Washington St Ste 101
Phoenix, AZ 85004
602.252.4000

March 5, 2025 5:46 PM
Receipt #: 00441326702367800X

Invoice Number: 2010141247508117

Custom Multi Sheet 50 \$143.20

Reg. Price \$175.00
Savings \$35.80

0227 100 # \$1.1360 T
CLR 2S on 32# Wht

Reg. Price \$1.4200

0224 50 # \$0.5680 T
CLR 1S on 32# Wht

Reg. Price \$0.7100

0078 50 # \$0.0240 T
Machine Stapling

Reg. Price \$0.0300

Custom Multi Sheet 85 \$243.44

Reg. Price \$304.30
Savings \$60.86

0227 170 # \$1.1360 T
CLR 2S on 32# Wht

Reg. Price \$1.4200

0224 85 # \$0.5680 T
CLR 1S on 32# Wht

Reg. Price \$0.7100

0078 85 # \$0.0240 T
Machine Stapling

Reg. Price \$0.0300

Custom Multi Sheet 50 \$28.40

Reg. Price \$35.50
Savings \$7.10

0224 50 # \$0.5680 T
CLR 1S on 32# Wht

Reg. Price \$0.7100

In-store Pickup Location
Luis Quinones
FXD
201 E Washington St
Ste 101
Phoenix, AZ 85004, US
9542433915
lquinones@unidosus.org

Order Total \$415.04

Print Order Subtotal \$415.04

Tax \$35.69
Total \$450.73

Purchase
APPROVED

Cranberry Mills
Eatery and Catering
3003 N Central Ave #118
Phoenix, AZ 85018
(602) 230-2030

Tbl: QUICKSL Gsts: 1 Srvr: Cashier3
Date: 03-10-2025 1:52pm 1.2337.00174

1 Grilled Chikn Qu 11.50
Kitchen French
1 20oz Bottled Sod 2.75
1 Hal Walden Pond 8.70
Wheat
1 Can Soda 1.75
1 Lays Reg 1.75
1 Non-Cash Adjustm 1.01
Sub-Total: 27.46
Tax: 2.27

Total Due: 29.73
Pynt AMEX* 34.18

Amt: 29.73 Tip: 4.45 Crd: 0.00

Card Number: *****2003

ToGo
ToGo

CHECK 74

15%=\$3.96 17.5%=\$4.62 20%=\$5.29

For Your Convenience:

Sheraton Phoenix Downtown
320 N 3rd St
Phoenix, AZ 85004

Contact Us:(602) 262-2500
3/10/2025 9:47 PM

Server 917030027/ALEXIS
Check Number 50295
Merchant Copy

Terminal ID: 32996
Card Number: XXXXXXXXXXXX2003(C)
Expiry Date: **/**
Card Type: AMEX
Trans Type: Auth
Check Number: 50295
Trans Time: 3/10/2025 9:47:45 PM
Name On Card: GUEVARA/CYNTHIA
Entry Mode: ICC
Auth Code: 834784

Mode: Issuer
AID: a000000025010801
TVR: 0000008000
TSI: f800
IAD: 06640103602002
ARC: 00
CVM Result: 5e0300
App Label: AMERICAN EXPRESS

Subtotal USD 31.49

Tip 7.00

Total 38.49

Approved

91
CHK 502
1 AVOCADO TACO
1 BEEF TACOS

Subtotal
Sales Tax
Total Due

~~& More~~
Sheraton Phoenix Downtown
340 N 3rd St
Phoenix, AZ 85004

Contact Us: (602) 262-2500
917030526 SHILA

CHK 50564

GST 1

3/11/2025 10:23 AM

1 White Mocha LG	7.45
1 Add Milk	0.90
1 ADD SHOT	1.75
1 ADD SHOT	1.75
1 Red Bull	6.00

Subtotal	\$17.85
Sales Tax	\$1.54
Total Due	\$19.39

Mode:	Issuer
AID: a000000025010801	
TVR: 0000003000	
TSI: e800	
IAD: 06640103a00002	
ARC: 00	
CVM Result: 1f0202	
App Label: AMERICAN EXPRESS	

Subtotal USD 19.39

Tip

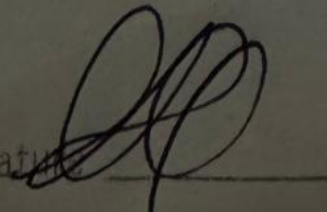
2.00

Total

21.39

Approved

Signature



Sheraton Phoenix Downtown
 340 North 3rd Street
 Phoenix, AZ 85004
 United States Of America
 Tel: (602) 262-2500 Fax: (602) 262-2501



Cynthia Guevara
 PO BOX 208976
 DALLAS, TX, 753208976
 United States Of America
 AS5455 - Association of Energy Services

Page Number : 1
 Conf. Number : 2067651
 Folio ID : A
 Guests : 1
 Room Number : 2812
 Marriott Bonvoy Number : 5509
 Arrival Date : MAR-09-25 10:22
 Depart Date : MAR-15-25 12:22

Tax Invoice

Sheraton Phoen PHXGP MAR-15-2025 12:30 GLERM187

Date	Reference	Description	Charges (USD)	Credits (USD)
MAR-09-25	RT2812	Room Chrg - Grp - Association	289.00	
MAR-09-25	RT2812	County Tax	21.01	
MAR-09-25	RT2812	City/Local Tax	15.32	
MAR-10-25	RT2812	Room Chrg - Grp - Association	289.00	
MAR-10-25	RT2812	County Tax	21.01	
MAR-10-25	RT2812	City/Local Tax	15.32	
MAR-11-25	RT2812	Room Chrg - Grp - Association	289.00	
MAR-11-25	RT2812	County Tax	21.01	
MAR-11-25	RT2812	City/Local Tax	15.32	
MAR-12-25	RT2812	Room Chrg - Grp - Association	289.00	
MAR-12-25	RT2812	County Tax	21.01	
MAR-12-25	RT2812	City/Local Tax	15.32	
MAR-13-25	RT2812	Room Chrg - Grp - Association	289.00	
MAR-13-25	RT2812	County Tax	21.01	
MAR-13-25	RT2812	City/Local Tax	15.32	
MAR-14-25	RT2812	Room Chrg - Grp - Association	289.00	
MAR-14-25	RT2812	County Tax	21.01	
MAR-14-25	RT2812	City/Local Tax	15.32	
MAR-15-25	AX	American Express-2003		-1,951.98

For Authorization Purpose Only

xxxxxx2003

Date	Time	Code	Authorized
MAR-09-25	10:21	804844	2,254.20

Approve EMV Receipt for AX - 2003: Signature Captured
 Application Label: AMERICAN EXPRESS AID: A000000025010801
 ARC: 00 IAD: 0664010360A002 TSI: F800 TVR: 0000008000

Continued on the next page

Sheraton Phoenix Downtown
340 North 3rd Street
Phoenix, AZ 85004
United States Of America
Tel: (602) 262-2500 Fax: (602) 262-2501



Cynthia Guevara
PO BOX 208976
DALLAS, TX, 753208976
United States Of America
AS5455 - Association of Energy Services

Page Number : 2
Conf. Number : 2067651
Folio ID : A
Guests : 1
Room Number : 2812
Marriott Bonvoy Number : 5509
Arrival Date : MAR-09-25 10:22
Depart Date : MAR-15-25 12:22

** Total 1,951.98 -1,951.98
*** Balance -0.00

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

For any billing inquiries please contact Marriott Business Services.
Phone: 866-435-7627
Email: mbs.folio@marriott.com

Missing Receipt Declaration - Hotel

Date of Expense: 3/12/25
Vendor: SHERATON PHOENIX DOWNTOWN
Amount: 25.89 USD
City: Phoenix, Arizona

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.

Cynthia Guevara

6/13/25

20:36 Greenwich Mean Time



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
CYNTHIA GUEVARA
UNIDOS US

Account Number
XXXX-XXXXX1-72003

Closing Date
03/30/25

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,793.70	4,537.45	0.00	2,793.70	0.00	4,537.45

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 3794-150801-72003

CYNTHIA GUEVARA
UNIDOS US
392 PARK STREET
STOUGHTON MA 02072-3542

Amount Due
\$4,537.45

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||||

0000379415080172003 000453745000453745 30HH

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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX1-72003	Reference Code	Amount \$
03/17/25	CORPORATE REMITTANCE RECEIVED 03/17		-2,793.70
03/01/25	THE QUINCY DC027 THE WASHINGTON DC FOL# 0793287403 LODGING 03/01/25 ARRIVAL DATE DEPARTURE DATE 02/27/25 02/28/25 00 ROC NUMBER 0793287403	81029400100	11.00
03/01/25	CITY PLACE CAFE 0848 WASHINGTON DC REF# 730110050592 2024664665 02/28/25	73011005059	47.82
03/01/25	TAYLOR GOURMET ARLINGTON VA 0000590583 22202 02/28/25		25.51
03/01/25	UBER TRIP HTTPS://HELP.UBER.CA RA1FDX17 FCQQ6T2S 22202 03/01/25 ROC NUMBER RA1FDX17		28.80
03/01/25	UBER TRIP HTTPS://HELP.UBER.CA KD8BEW1K 5I3GEVKC 02072 03/01/25 ROC NUMBER KD8BEW1K		61.97
03/04/25	1-800-FLOWERS.COM JERICHO NY 593716377 5937163776 22202 03/03/25 ROC NUMBER 5937163776 TAX \$5.16	59371637760	91.13
03/05/25	AMAZON MKTPL*IX1BQ65 AMZN.COM/BILL WA REF# 3X11FRU4NXMM MERCHANDISE 03/05/25		58.29
03/06/25	AMAZON MKTPL*X02H72B AMZN.COM/BILL WA REF# B3QAN3ITCXKA MERCHANDISE 03/05/25		158.99
03/06/25	AMAZON MKTPL*DX8JM56 AMZN.COM/BILL WA REF# 3YAYGV5GTDXU MERCHANDISE 03/05/25		148.39
03/09/25	AMAZON MKTPL*ID3W55B AMZN.COM/BILL WA REF# 5OOW7LWG367N MERCHANDISE 03/08/25		313.51
03/09/25	FedEx Office 0083 Plano TX 328317415 3283174156760913075024 03/09/25 CLR 2S on 32# Wht CLR 1S on 32# Wht Machine Stapling CLR 2S on 32# Wht ROC NUMBER 3283174156760913 TAX \$35.69	32831741567	450.73
03/09/25	UBER TRIP HTTPS://HELP.UBER.CA J57YDDEZ QT4MJGKC 02128 03/09/25 ROC NUMBER J57YDDEZ		67.83
03/09/25	UBER TRIP HTTPS://HELP.UBER.CA 9G0YSM0D GX7LVM23 85004 03/09/25 ROC NUMBER 9G0YSM0D		34.49
03/10/25	TRAVEL TRADERS #3166 PHOENIX AZ REF# 00200000030 7737627077 03/09/25 GIFT SHOPS ROC NUMBER 00200000030 TAX \$0.18	00200000030	16.18
03/10/25	FEDEX Office 1081 PHOENIX AZ 007202503 0072025031003308085004 03/10/25 Tape Wall Safe 18yd ROC NUMBER 0072025031003308 TAX \$0.34	00720250310	4.33
03/10/25	6551162 - CAMDEN FOO BOSTON MS REF# 00 RESTAURANT 03/09/25		47.64
03/10/25	6291310 - PEETS COFF PHOENIX AZ REF# 00 RESTAURANT 03/09/25		11.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
03/11/25	Sheraton Phoenix Dow Phoenix AZ 59963 59963 85004 03/10/25 White Mocha LG Add Milk ADD SHOT ROC NUMBER 59963	59963000000	64.84
03/11/25	Sheraton Phoenix Dow Phoenix AZ 50037 50037 85004 03/10/25 MANGO DRAGONFRUIT LG CHIPS ROC NUMBER 50037	50037000000	12.33
03/11/25	Sheraton Phoenix Dow Phoenix AZ 50295 50295 85004 03/10/25 AVOCADO TOAST BEEF TACOS ROC NUMBER 50295	50295000000	38.49
03/11/25	CRANBERRY HILLS 1804 PHOENIX AZ REF# 730110050699 CRANBERRYHILLS@ 03/10/25	73011005069	34.18
03/11/25	UBER TRIP HTTPS://HELP.UBER.CA RNSXW33X QMIFVIRY 85004 03/11/25 ROC NUMBER RNSXW33X		15.94
03/11/25	UBER TRIP HTTPS://HELP.UBER.CA J87BMFNE FZO5PMCX 85004 03/11/25 ROC NUMBER J87BMFNE		19.95
03/12/25	Sheraton Phoenix Dow Phoenix AZ 50564 50564 85004 03/11/25 White Mocha LG Add Milk ADD SHOT ROC NUMBER 50564	50564000000	21.39
03/13/25	Sheraton Phoenix Dow Phoenix AZ 51176 51176 85004 03/12/25 White Mocha MD ADD SHOT Add Milk MANGO DRAGONFRUIT MD ROC NUMBER 51176	51176000000	24.86
03/13/25	Sheraton Phoenix Dow Phoenix AZ 51291 51291 85004 03/12/25 MANGO DRAGONFRUIT LG *ARTISAN PASTRY/SWEETBREAD COOKIE/BROWNIE STRAWBERRY ACAI MD ROC NUMBER 51291	51291000000	25.89
03/13/25	TRAVEL TRADERS #3166 PHOENIX AZ REF# 00250000085 7737627077 03/13/25 GIFT SHOPS ROC NUMBER 00250000085	00250000085	10.00
03/14/25	Sheraton Phoenix Dow Phoenix AZ 51650 51650 85004 03/13/25 White Mocha LG ADD SHOT Add Milk ROC NUMBER 51650	51650000000	14.87
03/14/25	Sheraton Phoenix Dow Phoenix AZ 51846 51846 85004 03/13/25 CHIPS MANGO DRAGONFRUIT LG ROC NUMBER 51846	51846000000	12.33

Continued on next page



Prepared For
 CYNTHIA GUEVARA
 UNIDOS US

Account Number
 XXXX-XXXXX1-72003

Closing Date
 03/30/25

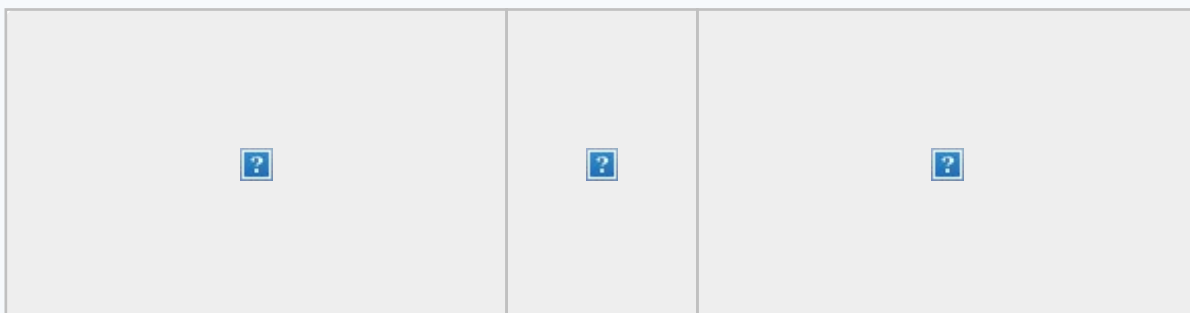
Activity Continued		Reference Code	Amount \$
03/14/25	UBER TRIP HTTPS://HELP.UBER. CA CQ5FEK8J CXMLBS6H 85004 03/14/25 ROC NUMBER CQ5FEK8J		27.66
03/14/25	UBER TRIP HTTPS://HELP.UBER. CA 98AKH2A7 G3I4JVZ3 85004 03/14/25 ROC NUMBER 98AKH2A7		15.45
03/15/25	Sheraton Phoenix Dow Phoenix AZ 52137 52137 85004 03/14/25 White Mocha LG Add Milk Lemonade Refresher LG *ARTISAN PASTRY/SWEETBREAD ROC NUMBER 52137	52137000000	32.10
03/16/25	Sheraton Phoenix Dow Phoenix AZ FOL# 2067651 SHERATON 03/16/25 ARRIVAL DATE DEPARTURE DATE 03/09/25 03/15/25 00 ROC NUMBER 2067651	20676510000	1,951.98
03/16/25	UBER TRIP HTTPS://HELP.UBER. CA NZH0H1GA VGKJJVS4 85034 03/16/25 ROC NUMBER NZH0H1GA		27.39
03/17/25	PANERA BREAD #203249 PHOENIX AZ REF# 308360 FAST FOOD RESTA 03/15/25	30836000000	42.84
03/17/25	UBER TRIP HTTPS://HELP.UBER. CA 6DYTBHFV RGK265TB 02072 03/16/25 ROC NUMBER 6DYTBHFV		54.29
03/18/25	CLDTKN AMAZON MKTPL*GO6ZR8H AMZN.COM/BILL W REF# 6KSRYTLM799C MERCHANDISE 03/18/25		116.59
03/19/25	CLDTKN AMAZON MKTPL*7Z8WJ8V AMZN.COM/BILL W REF# 2QGQFSF2WI95 MERCHANDISE 03/18/25		53.00
03/21/25	CLDTKN AMAZON MKTPL*BS3A59U AMZN.COM/BILL W REF# 31P4CRDGIC6Q MERCHANDISE 03/19/25		166.69
03/24/25	WORKSPACE HINGHAM MA REF# CH_3R6F7UING +16177748693 03/24/25		139.49
03/25/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3R6CGFBPH +14155626079 03/25/25		37.29

Total for CYNTHIA GUEVARA

New Charges/Other Debits 4,537.45
 Payments/Other Credits -2,793.70

From: GroupGreeting
To: Laura Gomez Rojas
Subject: Your GroupGreeting receipt [#1448-0408]
Date: Tuesday, March 25, 2025 2:34:56 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.



Receipt from GroupGreeting

Receipt #1448-0408

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$37.29	Mar 25, 2025, 11:32:09 AM	<input type="text"/> - 2003

SUMMARY

GroupGreeting Card, Gift Card

GroupGreeting Card × 1	\$4.99
Gift Card × 1	\$30.00
Gift Card Processing Fee × 1	\$1.99
<hr/>	
Subtotal	\$36.98
Sales Tax - Massachusetts (6.25%)	\$0.31
Amount paid	\$37.29

If you have any questions, visit our support site at https://www.groupgreeting.com/contact_us or contact us at support@groupgreeting.com.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at GroupGreeting, which partners with Stripe to provide invoicing and payment processing.

Missing Receipt Declaration - Snacks/Beverages

Date of Expense: 3/14/25
Vendor: SHERATON PHOENIX DOWNTOWN
Amount: 32.10 USD
City: San Francisco, California
Business Reason: ELEVA: March PHX Trip

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.

Cynthia Guevara

6/13/25

20:41 Greenwich Mean Time

Parera Bread
Cafe #: 203249
3400 E Sky Harbor Blvd
Phoenix, AZ 85034
Phone: 602-289-6210

Accuracy Matters
Your order should be correct every time.
If it's not, we'll fix it right away,
and give you a free treat for your
trouble. Just let an associate know.

03/15/2025 8:57:51 PM
Order Number: 308360 Cashier: Matthew

3 Bottled Water	12.87
1 Pepsi Bottle	4.29
1 Otml Rash Berry Cky	1.75
1 G&G French Baguette	1.39
1 Grilled Chz	8.99
1 No Drink	
1 Chips	
1 Cup Creamy Tomato Soup	7.39
1 No Drink	
1 Chips	

Subtotal	36.68
Tax	3.16
Gratuity	3.00
Total	42.84
American Express	42.84
Acct: **** *2003	
AuthCode: 322026	
Trans#: 03150927-f4b7-4cb0	
-9b8f-a1465eb99160	
APL: AMEX	
AID: A000000025010801	

If you didn't use your MyParera card,
keep this receipt and enter the code
below at www.myparera.com/missedvisit.

Not a member yet? Ask an associate for
your own card and join today!

0381-2540-0032-4930-8360-42

www.paranbread.com

To Go
Your Order Number is: 308360
Customer / Pager: cym 0

*** Customer Copy ***