

Order Summary

Order placed July 23, 2025 | Order # 113-2804921-0269038

Print

Ship to

Laura Gomez Rojas
145 RIVERHAVEN DR UNIT 201
OXON HILL, MD 20745-1058
United States

Payment method

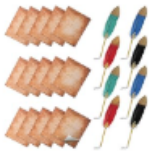
American Express ending in 2003

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$27.98
Shipping & Handling:	\$0.00
Total before tax:	\$27.98
Estimated tax to be collected:	\$1.68
Grand Total:	\$29.66

Delivered July 24



24 Pack Vintage Feather Pens and Sticky Notes Set 12 Pcs Feather Quill Ballpoint Pens Bulk 12 Pad 3x4 Sticky Notes Quill Pens Set for Writing Kids School Office Party Favors Supplies

Sold by: Slowirrigate

Return or replace items: Eligible through August 23, 2025
\$20.99

DIYDEC Wizard Table Confetti Glitter Party Decoration Baby Shower Birthday Confetti Bulk for Themed Party Supplies Favors Decor

Sold by: DIYDEC

Return or replace items: Eligible through August 23, 2025
\$6.99

DIYDEC

Order Summary

Order placed July 23, 2025 | Order # 113-8783835-5777054

Print

Ship to	Payment method	Order Summary
Laura Gomez Rojas 145 RIVERHAVEN DR UNIT 201 OXON HILL, MD 20745-1058 United States	American Express ending in 2003 View related transactions	Item(s) Subtotal: \$27.98 Shipping & Handling: \$0.00 Total before tax: \$27.98 Estimated tax to be collected: \$1.68 Grand Total: \$29.66

Delivered July 26

It was handed directly to a receptionist or someone at a front desk.

Signed by: Laura



8Pcs Magical Wizard Honeycomb Centerpiece Table Decorations Magical Wizard Theme Party Decorate

Sold by: OuGuan Ltd

Return or replace items: Eligible through August 25, 2025

\$12.99

Delivered July 26

It was handed directly to a receptionist or someone at a front desk.

Signed by: Laura



ConQuest Journals Harry Potter Hogwarts House Pride Hanging Cardstock Banners, 4 Strings of 8 Cards (32-Pieces), 4.5" x 6" Banners, 79" Clear Nylon Strings, Officially Licensed Harry Potter Merch

Sold by: Con*Quest Journals

Return or replace items: Eligible through August 25, 2025

\$14.99

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.



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1-800-528-2122



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El Paso, TX
79998-1531

Payments
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- 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
CYNTHIA GUEVARA
 UNIDOS US

Account Number
 XXXX-XXXXX1-72003

Closing Date
 07/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-72003		Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-2,019.30
07/01/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3RG94FBPH +14155626079 07/01/25		37.29
07/01/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3RG9AJBPH +14155626079 07/01/25		37.29
07/04/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262362225002 AIRLINE/AIR C 07/03/25 PASSENGER TICKET GALINDO PRUETT/MARIA FERNSOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM WASHINGTON NAT'L D TO CARRIER CLASS KANSAS CITY MO-INT WN N TO WASHINGTON NAT'L D WN Z TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003972880	532.96
07/15/25	GOOGLE *GOOGLE ONE G.CO/HELPPAY# CA REF# A11HHY8D DIGITAL GOODS: 07/13/25		2.11
07/24/25	CLDTKN AMAZON MKTPL*7D4ZP57 AMZN.COM/BILL W REF# 2GRWP88A65GB MERCHANDISE 07/23/25		29.66
07/26/25	CLDTKN AMAZON MKTPL*107DZ62 AMZN.COM/BILL W REF# 39T83Y0PG4XI MERCHANDISE 07/24/25		64.63
07/26/25	CLDTKN AMAZON MKTPL*643AG38 AMZN.COM/BILL W REF# 6YHX1NTCBPDP MERCHANDISE 07/24/25		29.66
Total for CYNTHIA GUEVARA		New Charges/Other Debits Payments/Other Credits	733.60 -2,019.30

Order Summary

Order placed July 23, 2025 | Order # 113-2383626-9546603

Print

Ship to

Laura Gomez Rojas
145 RIVERHAVEN DR UNIT 201
OXON HILL, MD 20745-1058
United States

Payment method

American Express ending in 2003

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$60.97
Shipping & Handling:	\$0.00
Total before tax:	\$60.97
Estimated tax to be collected:	\$3.66
Grand Total:	\$64.63

Delivered July 26

It was handed directly to a receptionist or someone at a front desk.

Signed by: Laura



MSACC 32PCS White Rocks for Painting, Medium & Small Rocks to Paint, Flat Painting Rocks, Smooth Kindness Rocks for Crafts, DIY, Garden Decoration

Sold by: MSACC US

Return or replace items: Eligible through August 25, 2025

\$21.99



Tanganan Halloween Hat Brown Witch Hats for Women, Halloween Christmas Dress up Hat Party Deluxe Costume Hat Cap for Adult Kids Character Dress up Headwear

Sold by: Tanganan

Return or replace items: Eligible through August 25, 2025

\$16.99

Delivered July 26

It was handed directly to a receptionist or someone at a front desk.

Signed by: Laura



20 Pack Mini Acrylic Paint Set, 12 Colors Acrylic Paints Strips for Kids & Adults Craft Paint, 280 PCS Kids Painting Kit Container Strips Storage, Perfect for Home Birthday Classroom Party Favors.....

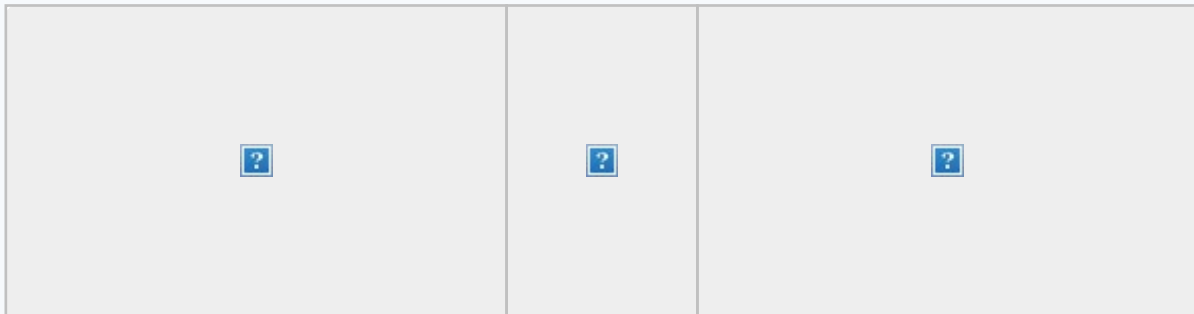
Sold by: MicoSim

Return or replace items: Eligible through August 25, 2025

\$21.99

From: GroupGreeting
To: Laura Gomez Rojas
Subject: Your GroupGreeting receipt [#1860-7464]
Date: Tuesday, July 1, 2025 2:40:51 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 #1860-7464

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$37.29	Jul 1, 2025, 11:38:08 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

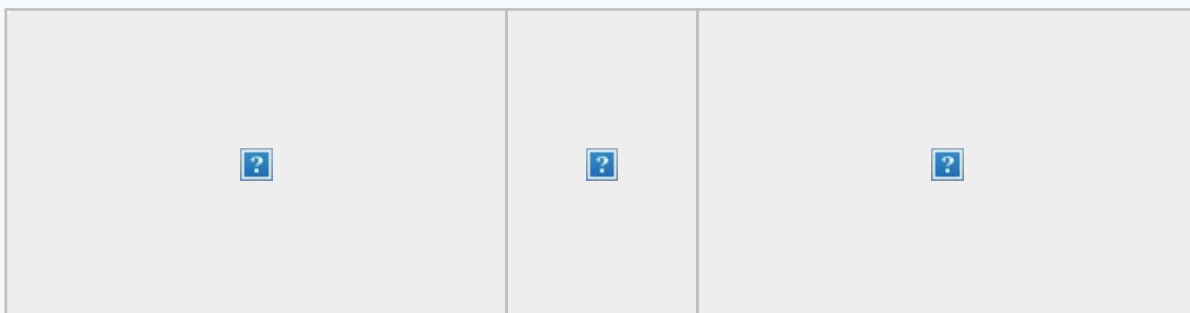
If you have any questions, visit our support site at https://www.groupgreeting.com/contact_us or contact us at support@groupgreeting.com.

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.

From: GroupGreeting
To: Laura Gomez Rojas
Subject: Your GroupGreeting receipt [#1622-3431]
Date: Tuesday, July 1, 2025 2:47:03 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 #1622-3431

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$37.29	Jul 1, 2025, 11:44:24 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.



Fernanda Galindo <fernanda.galindo.m@gmail.com>

You're going to Kansas City on 08/03 (BXSHPP)!

1 message

Southwest Airlines <southwestairlines@ifly.southwest.com>

Thu, Jul 3, 2025 at 10:43 AM

Reply-To: no-reply@ifly.southwest.com

To: fernanda.galindo.m@gmail.com

Here's your itinerary & receipt. See ya soon!
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

Hi Maria Fernanda,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 3 - AUGUST 8

DCA MCI

Wash. D.C. (Reagan) to Kansas City

Confirmation # **BXSHPP**


Confirmation date: 07/03/2025

PASSENGER	Maria Fernanda Galindo Pruett
RAPID REWARDS #	20705230162
TICKET #	5262362225002
EST. POINTS EARNED	2,805

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 08/03/2025 Est. Travel Time: 2h 35m [Wanna Get Away Plus®](#)

FLIGHT # 3663	DEPARTS		ARRIVES
	DCA 11:40AM Wash. D.C. (Reagan)		MCI 01:15PM Kansas City

Flight 2: Friday, 08/08/2025 Est. Travel Time: 2h 25m [Wanna Get Away Plus®](#)

FLIGHT # 3528	DEPARTS		ARRIVES
	MCI 11:30AM Kansas City		DCA 02:55PM Wash. D.C. (Reagan)

Payment information

Total cost

Air - BXSHPP

Base Fare	\$	467.31
U.S. Transportation Tax	\$	35.05
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	532.96

Payment

July 3, 2025
Payment Amount **\$532.96**
 Amer Express ending in 2003

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262362225002

What to expect on your trip, and a few reminders.



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Bag fee summary*			
FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
Basic, Wanna Get Away Plus®, Anytime	Free	\$35	\$45
Business Select®	Free	Free	Free
A-List	Free	Free	\$35
A-List Preferred	Free	Free	Free
Rapid Rewards® Credit Cardmembers	Free	Free	\$45

*Weight and size limits apply. Southwest allows all ticketed Passengers to bring one standard carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more](#)



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5262362225002: NONREF/NONTRANSFERABLE -BG WN WAS WN MCI286.68WN WAS180.63USD467.31END ZP DCA5.20MCI5.20
XF DCA4.5MCI4.5

NLW7P4Q
ZLNWV4E

No-show policy: If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more](#).

Business Select®, Anytime, and Wanna Get Away Plus® Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

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2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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