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Pro Plan x1

Last payment ✔ Paid

\$6.31 on Jun 9, 2025

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New Pig

One Pork Avenue
P.O. Box 304
Tipton, PA 16684-0304

U.S.A. Federal ID # 23-2363423 GST/HST # 897107959 RT 0001
Cage Code 1JA49 QST # 1226752711

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE
5138900	24679140-00	06/02/25

To order call 1-800-HOT-HOGS (468-4647) / FAX 1-800-621-PIGS(621-7447)
Accounts Receivable: 1-888-468-5207 / FAX 1-814-684-0644

CREDIT CARD RECEIPT

Ordered by -Janet Firth

Unidos Properties
1126 16th St N W
Washington, DC 20036

Bill To

JANET L. FIRTH
11204 STEPHALEE LANE
ROCKVILLE, MD 20852

Ship To

UnidosUS
1126 16th St. NW
Suite #270
Washington, DC 20036

TERMS	CUSTOMER PURCHASE ORDER NUMBER	ORDER DATE	SHIPPED VIA	DATE SHIPPED	PAGE
CREDIT CARD	INTERNET	06/02/25	UPS Ground	06/02/25	1

LINE	ITEM DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	UNIT PRICE	TOTAL
1	BLU102	1	1	0	165.00	165.00
2	PIG106	1	1	0	28.00	28.00
3	WTR007	1	1	0	112.00	112.00
4	WTR008	4	4	0	167.00	668.00
GOODS TOTAL						973.00
Freight Out						195.44
SUB TOTAL						1168.44
6.000% Dist of Colu						52.54
Discount						97.30-
TOTAL U. S. Dollars						1123.68
Credit Card Authorization # web						
Customer Reference Number						

RECEIPT ONLY FOR ITEMS CHARGED TO CREDIT CARD ENDING IN 1006						
*****DO NOT PAY*****						
Interested in paying by EFT/ACH? Contact eftremittance@newpig.com .						



New Pig

One Pork Avenue
P.O. Box 304
Tipton, PA 16684-0304

U.S.A. Federal ID # 23-2363423 GST/HST # 897107959 RT 0001
Cage Code 1JA49 QST # 1226752711

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE
5138900	24679140-00	06/02/25

Bill To

JANET L. FIRTH
11204 STEPHALEE LANE
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To order call 1-800-HOT-HOGS (468-4647) / FAX 1-800-621-PIGS(621-7447)

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CREDIT CARD RECEIPT

Ordered by - Janet Firth

Unidos Properties
1126 16th St N W
Washington, DC 20036

Ship To

UnidosUS
1126 16th St. NW
Suite #270
Washington, DC 20036

TERMS	CUSTOMER PURCHASE ORDER NUMBER	ORDER DATE	SHIPPED VIA	DATE SHIPPED	PAGE
CREDIT CARD	INTERNET	06/02/25	UPS Ground	06/02/25	2

LINE	ITEM DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	UNIT PRICE	TOTAL
	Track your packages using the following link(s): http://wwwapps.ups.com/WebTracking/processInputRequest?tracknum=1Z1830500385592024 http://wwwapps.ups.com/WebTracking/processInputRequest?tracknum=1Z1830500385592033 http://wwwapps.ups.com/WebTracking/processInputRequest?tracknum=1Z1830500385592042 http://wwwapps.ups.com/WebTracking/processInputRequest?tracknum=1Z1830500385592051 http://wwwapps.ups.com/WebTracking/processInputRequest?tracknum=1Z1830500385592060 http://wwwapps.ups.com/WebTracking/processInputRequest?tracknum=1Z1830500385592079 http://wwwapps.ups.com/WebTracking/processInputRequest?tracknum=1Z1830500385592088					

Janet Firth

From: Grainger <Grainger@service.grainger.com>
Sent: Wednesday, June 18, 2025 4:36 PM
To: Janet Firth
Subject: Order Confirmation #1552804587 PO #JANET FIRTH

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.

[My Account](#) | [Order History](#) | [Help](#) | [All Products](#)



Hello Janet Firth,

Thank you for placing an order with Grainger. We confirm that the following order has been received.



Order #1552804587
PO #JANET FIRTH
Company Name : UNIDOS PROPERTIES



Subtotal **\$33.96**
Estimated Tax **\$0.00**
Standard Shipping **FREE**
Other Shipping **\$0.00**

\$33.96

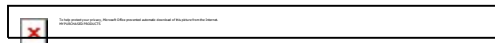
Availability, Shipping, Tax & Promotions are not final until your order is processed. All final charges will be reflected on the associated invoice.



Unidos Properties
1126 16th St Nw
Washington, DC 20036-4804
US



Grainger EIN **36-1150280**
Customer Account # ******1695**
Phone **(301) 466-4753**



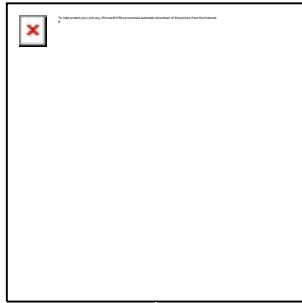
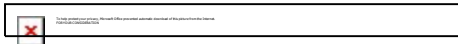


HERCULES
Roofing Sealant: Black, 10.3 Oz
 Item # **4FRT7**
 Price **\$8.49** / each

STATUS
Preparing to Ship
Expected to Arrive Thu Jun 19*

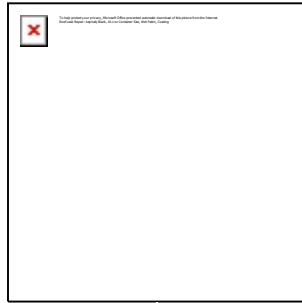
TOTAL \$33.96
QTY 4

*Within the continental U.S. when your order is received by 5 p.m. local time at your local shipping facility, which may be in a different time zone from you. Deliveries occur Monday-Friday, excluding holidays. Currently subject to limited product availability on select high-demand, pandemic-related items.



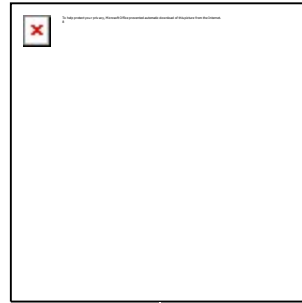
Item # **39AT41**

8"H-W Plastic Roof Vent Pipe Flashing: For Pitched Roof, Square Base, For 1 Pipes, 4 in Max Pipe



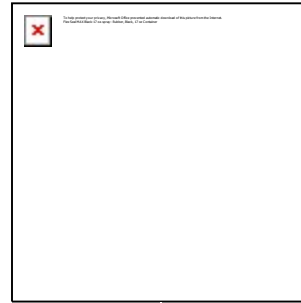
Item # **40P302**

Roof Leak Repair: Asphalt, Black, 10.1 oz Container Size, Wet Patch, Coating



Item # **46E374**

8"H-W Alum Roof Vent Pipe Flashing: For Pitched Roof, Square Base, For 1 Pipes, 5 3/4 in Max Pipe



Item # **61TJ30**

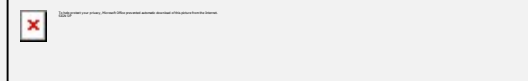
Flex Seal MAX Black-17 oz. spray: Rubber, Black, 17 oz Container

GRAINGER CHOICE

REPLACEMENT PARTS

KEEPSTOCK

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This email was sent to jfirth@unidosus.org. To ensure emails are inboxed directly, please add grainger@service.grainger.com as a contact. This is an automated email. Please do not reply.

These items are sold for domestic consumption in the US. If exported, purchaser assumes full responsibility for compliance with US export controls. All US and Export orders are subject to the [Grainger Terms of Sale](#) as set forth on the website and/or an existing contract, if applicable. Products shipped directly from suppliers to customers are subject to supplier availability.





GOVERNMENT
OF THE
DISTRICT OF COLUMBIA
Muriel Bowser, Mayor

Department of Licensing and Consumer Protection

Business Licensing Division
1100 4th Street S.W.
Washington DC 20024

Date Issued : 06/10/2025
Category : 4003
License# : 400325001679
License Period : 6/1/2025 - 5/31/2029

BASIC BUSINESS LICENSE

Billing Name and Address :	Premise/Application's Name and Address :	Registered Agent's Name and Address :
BRIAN FORD UNIDOSUS 1126 16TH STREET N.W. SUITE # 600 WASHINGTON DC 20036	UnidosUS 1126 16TH ST, WASHINGTON, DC 20036	CORPORATION SERVICE COMPANY 1156 15TH STREET, NW SUITE 605 Washington DC 20005

Owner's Name :
Corp. Name : UnidosUS
Trade Name : UnidosUS

CofO/HOP# : CO2100909	SSL :	Zone :	Ward :	ANC :	PERM NO. :
		UNITS : 1			

General Business - General Business Licenses
General Business - Charitable Solicitation

--THE LAW REQUIRES THIS LICENSE TO BE POSTED IN A CONSPICUOUS PLACE ON THE PREMISES--

DC Department of Licensing
and Consumer Protection

Director :
Tiffany Crowe

*License Effective from the later of Issued or Start of License-Period Date

THANK YOU FOR SHOPPING AT
TRUE VALUE ON 17TH
1623 17TH STREET NW
WASHINGTON, DC 20009
truevalueon17@truevalue.net
(202) 462-3146

NO CASH REFUNDS WITHOUT RECEIPT!
Please keep receipt for all returns

Visit us at: www.truevalue.com/17th
06/06/25 12:46PM KG 560 SALE

353573 1 EA \$8.49 EA
120Z GLS BLK Enamel DP \$8.49

796140 2 EA \$6.49 EA
3" DOUBLE CHIP BRUSH \$12.98

SUB-TOTAL:\$ 21.47 TAX: \$ 1.29
TOTAL: \$ 22.76
BC AMT: \$ 22.76

BK CARD#: XXXXXXXXXXXX1006
MID:*****2885 TID:***8120
AUTH: 871473 AMT: \$ 22.76
Host reference #:998087 Bat#

Authorizing Network: AMEX

Contactless
CARD TYPE:AM EXPRESS EXPR: XXXX
AID : A00000002501
TVR : 0000008000
IAD : 06560103A00002
TSI : E800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : AMERICAN EXPRESS
ATC :0017
AC : C14C8F1461B279D1
TxnID/ValCode: 958582

Bank card USD\$ 22.76



==>> URL#J98087 <<==
CUST NO:*5

THANK YOU VALUED CUSTOMER
FOR YOUR PATRONAGE

Clerk KARLA

Acct: CASH CUSTOMER

Customer Copy

Order Summary

Order placed June 18, 2025 Order # 111-6848997-9787458

Ship to	Payment method	Order Summary	
Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States	American Express ending in 1006 View related transactions	Item(s) Subtotal:	\$30.27
		Shipping & Handling:	\$0.00
		Total before tax:	\$30.27
		Estimated tax to be collected:	\$1.82
		Grand Total:	\$32.09

Delivered June 20

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

Signed by: Janet



[Gide Large Picture Hanging Strips Heavy Duty, 16-Pairs\(32 Strips\) Sticky Picture Hangers for Walls No Damage Wall Picture Hangers Without Nails Refill Adhesive Poster Strips](#)

Sold by: [Gide US](#)

Return window closed on July 20, 2025

\$9.99



[Command Poster Strips Mega Pack, 136 Command Strips Damage Free Hanging Poster Hangers, No Tools Great for Home, Room, Wall, and Office Decor, White Adhesive](#)

Sold by: [Amazon.com](#)

Supplied by: Other

Return window closed on July 20, 2025

\$10.29

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Order Summary

Order placed June 11, 2025 Order # 111-9420445-1365804

Ship to	Payment method	Order Summary	
Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States	American Express ending in 1006 View related transactions	Item(s) Subtotal:	\$314.12
		Shipping & Handling:	\$0.00
		Total before tax:	\$314.12
		Estimated tax to be collected:	\$18.84
		Grand Total:	\$332.96

Delivered June 13

It was handed directly to a receptionist or someone at a front desk.
Signed by: Front Desk



[RiverRidge 06-037 Somerset Single Door Floor Storage Cabinet, White](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on July 13, 2025

\$78.53

Delivered June 13

It was handed directly to a receptionist or someone at a front desk.
Signed by: Front Desk



[RiverRidge 06-037 Somerset Single Door Floor Storage Cabinet, White](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on July 13, 2025

\$78.53

Delivered June 13

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

Signed by: Front Desk



[RiverRidge 06-037 Somerset Single Door Floor Storage Cabinet, White](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on July 13, 2025

\$78.53

Delivered June 13

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

Signed by: Front Desk



[RiverRidge 06-037 Somerset Single Door Floor Storage Cabinet, White](#)

Sold by: Amazon.com

Supplied by: Other

Return window closed on July 13, 2025

\$78.53

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Order Summary

Order placed June 25, 2025 Order # 113-9413037-9773840

Ship to	Payment method	Order Summary														
Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States	American Express ending in 1006 View related transactions	<table border="0"> <tr> <td>Item(s) Subtotal:</td> <td>\$221.89</td> </tr> <tr> <td>Shipping & Handling:</td> <td>\$2.99</td> </tr> <tr> <td>Your Coupon Savings:</td> <td>-\$2.00</td> </tr> <tr> <td>Free Shipping:</td> <td>-\$2.99</td> </tr> <tr> <td>Total before tax:</td> <td>\$219.89</td> </tr> <tr> <td>Estimated tax to be collected:</td> <td>\$9.32</td> </tr> <tr> <td>Grand Total:</td> <td>\$229.21</td> </tr> </table>	Item(s) Subtotal:	\$221.89	Shipping & Handling:	\$2.99	Your Coupon Savings:	-\$2.00	Free Shipping:	-\$2.99	Total before tax:	\$219.89	Estimated tax to be collected:	\$9.32	Grand Total:	\$229.21
Item(s) Subtotal:	\$221.89															
Shipping & Handling:	\$2.99															
Your Coupon Savings:	-\$2.00															
Free Shipping:	-\$2.99															
Total before tax:	\$219.89															
Estimated tax to be collected:	\$9.32															
Grand Total:	\$229.21															

Delivered June 26

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

Signed by: Mary



[Nestle Coffee mate Coffee Creamer, Original, Liquid Creamer Singles, Non Dairy, No Refrigeration, 0.375 fl oz Tubs \(Pack of 360\)](#)

Sold by: Amazon.com

Supplied by: Other

2 Return window closed on July 26, 2025

\$32.26

Delivered June 26

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

Signed by: Mary



[Amazon Basics Everyday Paper Plates, 10 Inch, Disposable, 150 Count](#)

Sold by: Amazon.com

Supplied by: Other

4 Return window closed on July 26, 2025

\$14.35

Delivered June 26

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

Signed by: Mary



2

Vplus 200 Pack 12 OZ Paper Bowls, Disposable Compostable Bowls Bulk, Eco-friendly Bagasse Bowls, Heavy-duty Bowls Perfect for Milk Cereals, Snacks, Salads

Sold by: V PLUS

Return window closed on July 26, 2025

\$24.99



Homelance Coffee Sleeves 900 Pcs – Corrugated Brown Kraft Paper Cups Sleeves Fit 12oz, 16oz, 20oz, 22oz & 24oz Cups – Recyclable & Disposable – Perfect for Hot Drink in Cafes & Offices (Pack of 900)

Sold by: HOMELANCE LLC

Return window closed on July 26, 2025

\$49.99

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Order Summary

Order placed June 12, 2025 Order # 111-0011653-3926646

Ship to	Payment method	Order Summary	
Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States	American Express ending in 1006 View related transactions	Item(s) Subtotal:	\$74.97
		Shipping & Handling:	\$2.99
		Free Shipping:	-\$2.99
		Your Coupon Savings:	-\$5.00
		Total before tax:	\$69.97
		Estimated tax to be collected:	\$4.20
		Grand Total:	\$74.17

Delivered June 13

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

Signed by: Desk



Lab Bulks Essential Oil Peppermint Essential Oil, 16 oz Bottle for Diffusers, House Cleaning, Candles, 1 Pack, Aromatherapy Oil

Sold by: [Prime Time Commerce](#)

Return window closed on July 13, 2025

3 \$24.99

Order Summary

Order placed June 12, 2025 Order # 111-0803928-2695460

Ship to	Payment method	Order Summary	
Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States	American Express ending in 1006 View related transactions	Item(s) Subtotal:	\$26.99
		Shipping & Handling:	\$0.00
		Total before tax:	\$26.99
		Estimated tax to be collected:	\$1.62
		Grand Total:	\$28.61

Delivered June 13

It was handed directly to a receptionist or someone at a front desk.
Signed by: Front Desk



[Lab Bulks Essential Oil Lemongrass Essential Oil 16 oz \(473 ml\) for Diffusers, Home Care, Candles, Hair, Lemon Grass Spray](#)

Sold by: [Prime Time Commerce](#)

Return window closed on July 13, 2025

\$26.99

From: [Janet Firth](#)
To: [Janet Firth](#)
Subject: True v 2
Date: Sunday, August 31, 2025 8:28:45 PM

THANK YOU FOR SHOPPING AT
TRUE VALUE ON 17TH
1623 17TH STREET NW
WASHINGTON, DC 20009
truevalueon17@truevalue.net
(202) 462-3146

NO CASH REFUNDS WITHOUT RECEIPT!
Please keep receipt for all returns

Visit us at: www.truevalue.com/17th
06/04/25 9:58AM KG 560 SALE

787036	4	EA	\$29.99	EA
RED FIRE BARRIER SEALANT				\$119.96

SUB-TOTAL:	\$ 119.96	TAX:	\$ 7.20
		TOTAL:	\$ 127.16
		BC AMT:	\$ 127.16

RK CARD#: XXXXXXXXXXXX1006

MID:*****2885 TID:***8120
AUTH: 815266 AMT: \$ 127.16
Host reference #:997246 Bat#

Authorizing Network: AMEX

Chip Read

CARD TYPE:AM EXPRESS EXPR: XXXX

AID : A000000025010801

TVR : 0000008000

IAD : 0656010360A002

TSI : F800

ARC : 00

MODE : Issuer

CVM :

Name : AMERICAN EXPRESS

ATC :0016

AC : F99DDD3B6AB352E4

TxnID/ValCode: 957962

Bank card USD\$ 127.16



==>> JRNL#J97246
CUST NO:*5

<<==

THANK YOU JANET L FIRTH
END VOTRE PATRONAGE

Clerk

FOR YOUR PATRONAGE
KARLA

Acct:

CASH CUSTOMER

Customer Copy

Sent from my iPhone

UnidosUS - WeWork 400 Capitol Mall

080JS8
Attn: Esmeralda Lopez
1126 16th Street, N.W. #600
Washington
20852
United States



Due Date: 06/01/2025
Payment Terms: Due Upon Receipt

INVOICE # 20250000776 | 400 Capitol Mall**June 01, 2025**

DESCRIPTION	PERIOD	QTY	PRICE	AMOUNT	DISCOUNT	TAX \$	TOTAL \$
Membership fee for Office 08-121	06/01/25-06/30/25	1.00	1,210.00	1,210.00	0.00	0.00	1,210.00
Color Print Credit	06/01/25-06/30/25	300.00	0.40	120.00	(120.00)	0.00	0.00
B&W PRINT CREDIT	06/01/25-06/30/25	1,000.00	0.08	80.00	(40.00)	3.50	43.50

Total Before Tax \$ 1,250.00
Sales Tax \$ (8.75%) 3.50
Total \$ 1,253.50

Bank Details

Company Name: 400 CAPITOL MALL TENANT LLC
Bank Account Number: 40630191619857372
Routing Number: 121000248
SWIFT Code: WFBUS6SXXX
Payment Reference: UnidosUS - WeWork 400 Capitol Mall

400 CAPITOL MALL TENANT LLC

400 Capitol Mall
Sacramento, CA 95814
we-us-37191@wework.com (mailto: we-us-37191@wework.com)

If you have questions, please submit a support request through [Account Central](#) for the fastest response. If you do not have access, please email help@wework.com.



**Corporate Card
Statement of Account**

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Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**JANET L. FIRTH
UNIDOS US**

Account Number
XXXX-XXXXX1-81006

Closing Date
06/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
10,534.14	3,462.41	0.00	10,534.14	0.00	3,462.41

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 3794-015341-81006

JANET L. FIRTH
UNIDOS US
11204 STEPHALEE LANE
ROCKVILLE MD 20852-3658

Amount Due
\$3,462.41

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
|||||

0000379401534181006 000346241000346241 28HH

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 conversation 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 your 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 investing, buy 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
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 06/28/25

Activity

Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81006		Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-10,534.14
06/02/25	YWWW*WEWORK 400CAPITO NEW YORK NY REF# 293424897 855-593-9675 06/02/25	29342489700	1,253.50
06/04/25	New Pig Domestic Tipton PA 24679140- INTERNET 16684 06/03/25 PIG BLUE UNV ABS MAT RL PIG MILDEW-RST ABS SOCK PIG WATER ABS MAT PAD PIG WATER ABS MAT ROLL ROC NUMBER 24679140-00 TAX \$52.54		1,123.68
06/05/25	TRUE VALUE HARDWARE WASHINGTON DC REF# 20500037 202-462-3146 06/04/25 HARDWARE/TOOLS ROC NUMBER 20500037	20500037000	127.16
06/07/25	TRUE VALUE HARDWARE WASHINGTON DC REF# 20800125 202-462-3146 06/06/25 HARDWARE/TOOLS ROC NUMBER 20800125	20800125000	22.76
06/10/25	PADDLE.NET* PROFACEF NEW YORK NY REF# txn_01jxbd1z ALICE@PADDLE.CO 06/09/25		6.31
06/12/25	CLDTKN AMAZON.COM*NA26J3HE2 AMZN.COM/BILL W REF# 1BN93V2POPVK MERCHANDISE 06/11/25		332.96
06/13/25	CLDTKN AMAZON MKTPL*NA5Y636 AMZN.COM/BILL W REF# 7DNYMGU0GPAH MERCHANDISE 06/12/25		28.61
06/13/25	CLDTKN AMAZON MKTPL*NA2X746 AMZN.COM/BILL W REF# 5C1P6P5UPYP0 MERCHANDISE 06/12/25		74.17
06/18/25	WW GRAINGER 607 123 TEMPE AZ REF# 8954490546 877-202-2594 06/18/25	89544905460	33.96
06/19/25	CLDTKN AMAZON MKTPL*NO4W533 AMZN.COM/BILL W REF# NASEEP7DVHC9 MERCHANDISE 06/18/25		32.09
06/26/25	CLDTKN AMAZON MKTPL*NQ71347 AMZN.COM/BILL W REF# 3J1X9CJN19J9 MERCHANDISE 06/25/25		229.21
06/26/25	DC GOV'T PAYMENT 202-442-4423 DC REF# 211051751770 GOVT SERVICE 06/26/25	21105175177	198.00
Total for JANET L. FIRTH		New Charges/Other Debits Payments/Other Credits	3,462.41 -10,534.14

