



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
JANINE ROSARIO  
UNIDOS US

Account Number  
XXXX-XXXXX7-93001

Closing Date  
07/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
0.00	331.07	0.00	0.00	112.60	<b>218.47</b>

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](http://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 3796-493117-93001

JANINE ROSARIO  
UNIDOS US  
6011 ENCANTO POINT D  
SAN ANTONIO TX 78244

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$218.47**  
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  
|||||

0000379649311793001 000021847000033107 2&H

**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](http://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  
**JANINE ROSARIO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX7-93001

Closing Date  
 07/28/25

**Activity** Date reflects either transaction or posting date

Card Number XXXX-XXXXX7-93001		Reference Code	Amount \$
07/10/25	CLDTKN AMAZON MKTPL*NR60H94 AMZN.COM/BILL W REF# 37UJY7OX8D68 MERCHANDISE 07/09/25		112.60
07/17/25	CLDTKN AMAZON MKTPL*Q620F15 AMZN.COM/BILL W REF# 5XZIY04QBLVP MERCHANDISE 07/16/25		38.22
07/17/25	CLDTKN AMAZON MKTPL*2H9F25T AMZN.COM/BILL W REF# 3ZKX6XAWA8EI MERCHANDISE 07/16/25		39.82
07/24/25	CLDTKN AMAZON MKTPL*MF0HI2T AMZN.COM/BILL W REF# XTFWHQ6DSUN7 MERCHANDISE 07/24/25		16.99
07/24/25	ETSY.COM - LIGHTOFSI UNITED STATES US REF# 180764512386 MISC APPAREL ST 07/25/25	18076451238	123.44
07/24/25	CLDTKN AMAZON MKTPLACE PMTS AMZN.COM/BILL W REF# 6XW6IGTXTZP MERCHANDISE 07/24/25		-112.60 Credit
<b>Total for JANINE ROSARIO</b>		New Charges/Other Debits Payments/Other Credits	331.07 -112.60



# Etsy

Order #3751675643



Purchased from  
[LightOfSign](#) on Jul 24, 2025



## Custom Texas Map Metal Wall Art LED Light Personalized Texas State Name Sign Home Decor Born in Texas Decoration Housewarming Birthday Xmas

Price

\$193.64

Size: 24 inches  
Lights option: With lights  
Personalization: Rodriguez EST. 1956  
+1210-800-2475  
Transaction #4664997792  
Quantity: 1  
Returns and exchanges accepted within 30 days of delivery

### Payment Method

American Express ending in 3001  
Paid on Jul 24, 2025  
Your credit card information was not shared with this shop.

### Applied Discounts

73SAVE40: 40% off

Item Total

\$193.64

Shop Discount

-\$77.46

**Subtotal**

**\$116.18**

Shipping

\$0.00

Sales Tax

\$7.26

**Order Total**

**\$123.44**



This order is a gift

Add free personal touches to your gift—send a gift message, sneak peek, and more.

[Create a digital gift teaser](#)

## Order Notes



Note from Lan Anh

*There's no note from Lan Anh*



Your note to Lan Anh

*You did not add a note*

## Shop policies

Shop policies Last updated on Dec 2, 2020

**Shipping** See item details for estimated arrival times.

Customs and import taxes

Buyers are responsible for any customs and import taxes that may apply. I'm not responsible for delays due to customs.

## Payment options Secure options



Accepts Etsy Gift Cards and Etsy Credits

Etsy keeps your payment information secure. Etsy shops never receive your credit card information.

## Returns & exchanges

Contact the seller to return or exchange your item.

### Conditions

Buyer is responsible for return shipping costs and any loss in value if an item isn't returned in original condition.

### Cancellations

Cancellations: not accepted

Please contact the seller if you have any problems with your order.

## Frequently asked questions

### Can I send you a custom request?

Absolutely! Place your order and then send us your photo with reference to the order number, we'll design and send you your mockup

### Can I cancel my order?

We allow a 12-hour cancellation window for our customers. Once we begin production on your custom sign, we can no longer offer cancellations as each sign is personalized

### My product was damaged, what do I do?

If your product was damaged in shipping, you must contact us within 5 days with photos of the product and packaging. The packaging MUST be retained for potential inspection by the shipping carrier.

### Seller details


[View shop registration details](#)

# Order Summary

Order placed July 24, 2025    Order # 112-6344425-4029018

Ship to	Payment method	Order Summary
Janine Rosario 22748 TEE SHOT SAN ANTONIO, TX 78261-3099 United States	American Express ending in 3001 <a href="#">View related transactions</a>	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 Total before tax: \$15.99 Estimated tax to be collected: \$1.00 <b>Grand Total: \$16.99</b> <b>Refund Total: \$16.99</b>

**Return complete**  
Your return is complete. Your refund has been issued.  
[When will I get my refund?](#)




[WAN2TLK 60PCS Retirement Card, Happy Wishes Card Box, Well Wish and Advice Congratulations Guest Book Cards, Retirement Party Favors and Going Away Party Decorations Supplies](#)  
Sold by: YAMAXUN-US  
\$15.99

# Order Summary

Order placed July 9, 2025    Order # 111-7430550-3150615

Ship to	Payment method	Order Summary
Janine Rosario 22748 TEE SHOT SAN ANTONIO, TX 78261-3099 United States	American Express ending in 3001 <a href="#">View related transactions</a>	Item(s) Subtotal: \$98.99 Shipping & Handling: \$6.98 Total before tax: \$105.97 Estimated tax to be collected: \$6.63 <b>Grand Total: \$112.60</b> <b>Refund Total: \$112.60</b>

**Delivered July 23**  
Signed by: Your express has been delivered




[magilab Custom Texas Metal Signs,Texas Metal Name Sign,Personalized Texas Shed Signs Gift,Black Texas Metal Wall Art,Letter Wall Decor,Last Name Sign,Family Home Outdoor Metal Signs \(Style B\)](#)  
Sold by: [Magilab](#)  
Supplied by: Other  
Return window closed on August 22, 2025  
\$98.99

# Order Summary

Order placed July 16, 2025    Order # 111-4888811-1586643

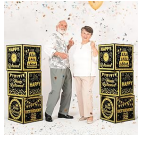
Ship to	Payment method	Order Summary
Janine Rosario 22748 TEE SHOT SAN ANTONIO, TX 78261-3099 United States	American Express ending in 3001 <a href="#">View related transactions</a>	Item(s) Subtotal: \$37.48 Shipping & Handling: \$0.00 Total before tax: \$37.48 Estimated tax to be collected: \$2.34 <b>Grand Total: \$39.82</b>

**Delivered July 17**  
Your package was left near the front door or porch.



[Retirement Photo Booth Props - 41-pc Photobooth Kit with 8 x 10-Inch Sign, 60 Adhesive Pads, 45 Sticks - Retirement Party Decorations - Retirement Party Props](#)  
Sold by: [BlueRockProducts](#)  
Return window closed on August 16, 2025  
\$16.99

**Delivered July 17**  
Your package was left near the front door or porch.




[Affrolling 6 Pcs Retirement Party Decorations Boxes for Men Women Black Gold Happy Balloon Boxes Supplies Going Away Happy Decorations for Retirement Party](#)  
Sold by: [XiaoxLong](#)  
Return window closed on August 16, 2025  
\$20.49

# Order Summary

Order placed July 16, 2025    Order # 111-3623930-7916264

Ship to	Payment method	Order Summary
Janine Rosario 22748 TEE SHOT SAN ANTONIO, TX 78261-3099 United States	American Express ending in 3001 <a href="#">View related transactions</a>	Item(s) Subtotal: \$35.98 Shipping & Handling: \$0.00 Total before tax: \$35.98 Estimated tax to be collected: \$2.24 <b>Grand Total: \$38.22</b>

**Delivered July 21**  
Package was left inside the residence's mailbox



[Big Dot of Happiness Happy Retirement - Table Decorations - Retirement Party Fold and Flare Centerpieces - 10 Count](#)  
Sold by: [BigDotOfHappiness](#)  
Supplied by: Other  
Return window closed on August 22, 2025  
\$17.99

# Order Summary

Order placed July 9, 2025    Order # 111-7430550-3150615

Ship to	Payment method	Order Summary
Janine Rosario 22748 TEE SHOT SAN ANTONIO, TX 78261-3099 United States	American Express ending in 3001 <a href="#">View related transactions</a>	Item(s) Subtotal: \$98.99 Shipping & Handling: \$6.98 Total before tax: \$105.97 Estimated tax to be collected: \$6.63 <b>Grand Total: \$112.60</b> <b>Refund Total: \$112.60</b>

**Delivered July 23**  
Signed by: Your express has been delivered



[magilab Custom Texas Metal Signs,Texas Metal Name Sign,Personalized Texas Shed Signs Gift,Black Texas Metal Wall Art,Letter Wall Decor,Last Name Sign,Family Home Outdoor Metal Signs \(Style B\)](#)  
Sold by: [Magilab](#)  
Supplied by: Other  
Return window closed on August 22, 2025  
\$98.99