



# Corporate Card Statement of Account

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Online Statements**

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

Prepared For  
CYNTHIA GUEVARA  
UNIDOS US

Account Number  
XXXX-XXXXX1-72003

Closing Date  
06/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
3,852.67	2,019.30	0.00	3,852.67	0.00	<b>2,019.30</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 3794-150801-72003

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

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$2,019.30**  
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 000201930000201930 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  
**CYNTHIA GUEVARA**  
**UNIDOS US**

Account Number  
**XXXX-XXXXX1-72003**

Closing Date  
**06/28/25**

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

Card Number	XXXX-XXXXX1-72003	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-3,852.67
05/30/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3RUXC6BPH +14155626079 05/30/25		5.30
06/09/25	UBER TRIP HTTPS://HELP.UBER. CA 5RTXAY3J KSE7M4JR 02128 06/09/25 ROC NUMBER 5RTXAY3J		85.26
06/10/25	New Orleans Marriott New Orleans LA 9171 9171 70130 06/09/25 MANGO DRAGONFRUIT REFRESHER ROC NUMBER 9171	91710000000	8.22
06/10/25	CAFE FLEUR DE LIS 06 NEW ORLEANS LA 730110051 0609010000108 70130 06/09/25 ROC NUMBER 7301100516186760 TAX \$3.36	73011005161	40.00
06/10/25	QUICK BASE* SPY ANAL CAMBRIDGE MA REF# CH_3RYSONHAO 6172502300 06/10/25		199.00
06/10/25	QUICK BASE* INTRO TO CAMBRIDGE MA REF# CH_3RYSQXHAO 6172502300 06/10/25		199.00
06/10/25	6551162 - CAMDEN FOO BOSTON MS REF# 00 RESTAURANT 06/09/25		48.40
06/10/25	UBER TRIP HTTPS://HELP.UBER. CA GXWA9TVH HRQWVU5U 70130 06/10/25 ROC NUMBER GXWA9TVH		40.91
06/11/25	New Orleans Marriott New Orleans LA 9601 9601 70130 06/10/25 MANGO DRAGONFRUIT REFRESHER HAM & CHEESE CROISSANT CROISSANT WHITE CHOCOLATE MOCHA ROC NUMBER 9601	96010000000	38.07
06/11/25	New Orleans Marriott New Orleans LA 9248 9248 70130 06/10/25 ALMOND JOY OREO 4 CT TWIX ALMOND JOY ROC NUMBER 9248	92480000000	33.30
06/11/25	HILTON DRAGOS HILTON NEW ORLEANS LA REF# 561403156 504-561-0500 06/10/25	56140315600	88.40
06/11/25	UBER TRIP HTTPS://HELP.UBER. CA ATD204T1 KPX7JU23 70130 06/11/25 ROC NUMBER ATD204T1		14.53
06/11/25	UBER TRIP HTTPS://HELP.UBER. CA MJ0Q0V0C 6BHA6KRW 70130 06/11/25 ROC NUMBER MJ0Q0V0C		34.48
06/12/25	New Orleans Marriott New Orleans LA 9856 9856 70130 06/11/25 MANGO DRAGONFRUIT REFRESHER CHOCOLATE CHIP COOKIE ROC NUMBER 9856	98560000000	12.54

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/12/25	New Orleans Marriott New Orleans LA 9507 9507 70130 06/11/25 WHITE CHOCOLATE MOCHA ADD NON-DAIRY ADD SHOT CROISSANT ROC NUMBER 9507	95070000000	22.65
06/12/25	TST* BANANA BLOSSOM GREYNA LA REF# 211051751630 RESTAURANT 06/11/25	21105175163	96.62
06/12/25	PARADIES LAGARDERE @ ATLANTA GA REF# #####SS003y MISC/SPECIALTY 06/12/25		20.15
06/12/25	UBER TRIP HTTPS://HELP.UBER.CA Q72E9E8Q KRBNUQPA 70053 06/12/25 ROC NUMBER Q72E9E8Q		18.93
06/13/25	New Orleans Marriott New Orleans LA FOL# 38698 MARRIOTT 06/13/25 ARRIVAL DATE DEPARTURE DATE 06/09/25 06/12/25 00 ROOM RATE \$270.36 ROC NUMBER 38698	38698000000	811.08
06/13/25	NEW ORLEANS AIRPORT KENNER LA 210024 210024 70062 06/12/25 GUMBOCUP FISHGRITS STARRYFTNLG ROC NUMBER 210024	21002400000	50.07
06/13/25	UBER TRIP HTTPS://HELP.UBER.CA B2ZA7YWS 6FM42CO3 70062 06/13/25 ROC NUMBER B2ZA7YWS		41.03
06/13/25	UBER TRIP HTTPS://HELP.UBER.CA A2WKBQAW 4LQU7VUU 02072 06/13/25 ROC NUMBER A2WKBQAW		71.96
06/15/25	GOOGLE *GOOGLE ONE G.CO/HELPPAY# CA REF# A110ZZBJ SELLER 06/13/25		2.11
06/16/25	GROUPGREETING SAN FRANCISCO CA REF# CH_3RADDFAA +14155626079 06/16/25		37.29
<b>Total for CYNTHIA GUEVARA</b>		New Charges/Other Debits Payments/Other Credits	2,019.30 -3,852.67

[Business] Your Thursday evening trip with Uber

From Uber Receipts <noreply@uber.com>  
Date Fri 6/13/2025 8:10 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 **\$71.96**  
June 12, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride  
this evening.



Total

**\$71.96**

Trip fare	\$62.38
Subtotal	\$62.38
Airport Facility Charge	\$3.25
Massachusetts Driver Benefits Surcharge <a href="#">?</a>	\$0.64

Ted Williams Tunnel  \$2.65

Booking Fee  \$3.04

## Payments



uus \*\*\*\*2003

6/13/25 8:09 AM

\$71.96

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 Uber Cash Rewards


American Express Corporate Card benefits 

\$2.16

3% Uber Cash earned

## You rode with HAKAN

4.91 ★ 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 24.13 miles | 30 min

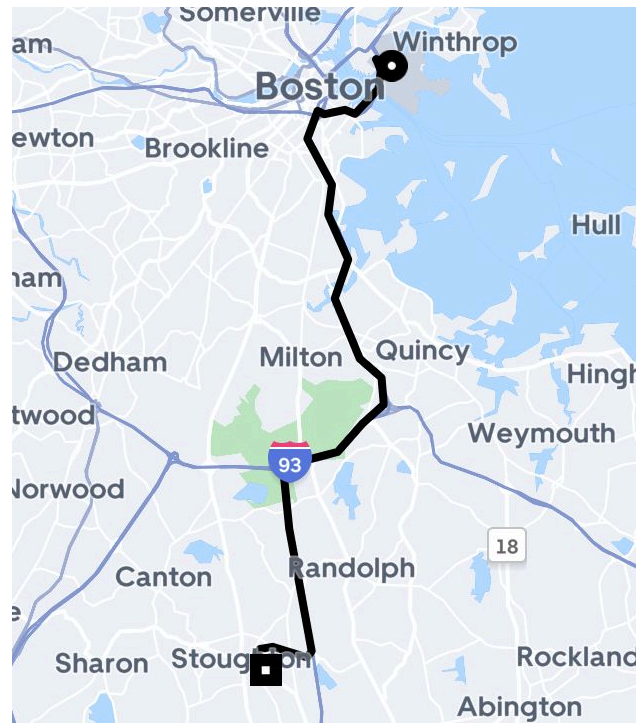
■ 9:16 PM

**Boston Logan International  
Airport (BOS), Boston, MA  
02128, US**



**9:46 PM**

**392 Park St, Stoughton, MA  
02072-3542, US**



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

[Business] Your Thursday morning 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 Thu 6/12/2025 9:19 PM  
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$41.03**  
June 12, 2025

Thanks for tipping,  
Cynthia

Here's your updated Thursday  
morning ride receipt.



Total

**\$41.03**

In December 2024 in Louisiana, roughly 28% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$26.25
Subtotal	\$26.25
State Assessment Fee	\$0.26
Booking Fee <a href="#">?</a>	\$7.94
Tip	\$5.35
Wait Time <a href="#">?</a>	\$0.73
City of New Orleans per trip fee	\$0.50

### Payments



uus \*\*\*\*2003

6/12/25 8:19 PM

\$41.03

Trip ID: f159cd09-db25-4457-9da1-c78e2c76deff

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Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$1.24

3% Uber Cash earned

**You rode with Efe**

4.99 ★ Rating

Has passed a multi-step safety screen

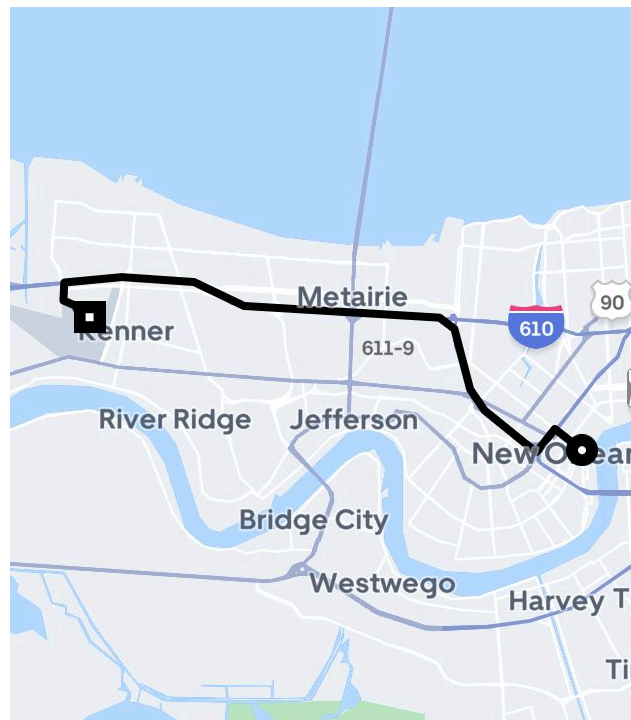
License Plate: 605HMS

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

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UberX 15.51 miles | 21 min

- **11:51 AM**  
**555 Canal St, New Orleans, LA 70130, US**
- **12:12 PM**  
**Main Terminal, Louis Armstrong New Orleans International Airport (MSY), Kenner, LA 70062, US**



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

[Business] Your Wednesday evening trip with Uber

From Uber Receipts <noreply@uber.com>  
Date Thu 6/12/2025 8:04 AM  
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$18.93**  
June 11, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride  
this evening.



Total

**\$18.93**

In December 2024 in Louisiana, roughly 28% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare

\$12.79

Subtotal	\$12.79
State Assessment Fee	\$0.12
City of New Orleans per trip fee	\$0.50
Booking Fee <a href="#">?</a>	\$5.52

### Payments



uus \*\*\*\*2003

6/12/25 7:04 AM

\$18.93

Trip ID: 5442da41-e022-45d4-a72d-697b3eeb0f07

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Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$0.57

3% Uber Cash earned

## You rode with Loreal

4.91 ★ Rating

Has passed a multi-step safety screen

Rate or tip

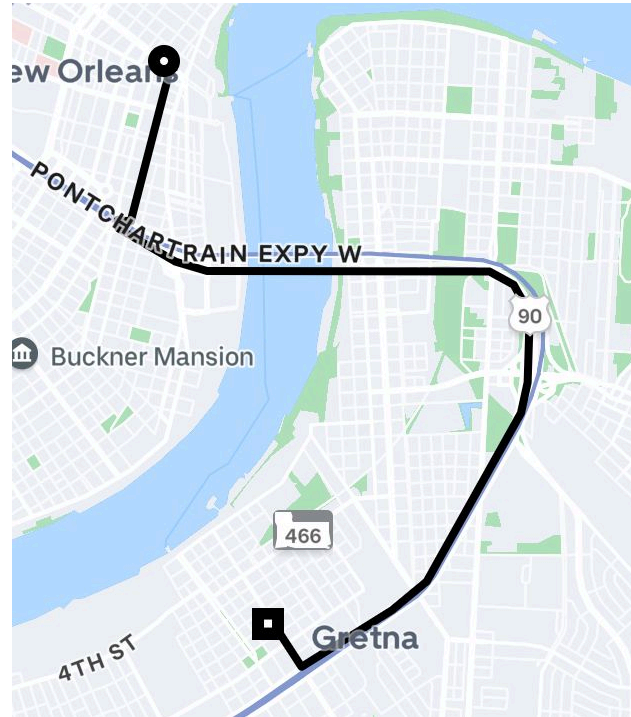
License Plate: 636JHB

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

[Learn more >](#)

UberX 5.61 miles | 12 min

- **8:10 PM**  
**555 Canal St, New Orleans, LA 70130, US**
- **8:22 PM**  
**500 9th St, Gretna, LA 70053, US**



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Uber Technologies  
1725 3rd Street,

San Francisco,  
California  
94158

[Business] Your Tuesday 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 Wed 6/11/2025 8:13 AM  
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$34.48**  
June 10, 2025

Thanks for riding, Cynthia

We hope you enjoyed your ride  
this evening.



Total

**\$34.48**

Trip fare

\$34.48

Subtotal

\$34.48

## Payments



uus \*\*\*\*2003

6/11/25 7:13 AM

\$34.48

Trip ID: f04e0f2a-367c-42e7-93d4-68914f931de9

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▣ Uber Cash Rewards

American Express Corporate Card benefits [?](#)

\$1.04

3% Uber Cash earned

## You rode with ZAHEER

4.99 ★ Rating



Has passed a multi-step safety screen

Rate or tip

Issued on behalf of ZAHEER

License Plate: N546426

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

[Learn more >](#)

Black SUV 0.63 miles | 3 min

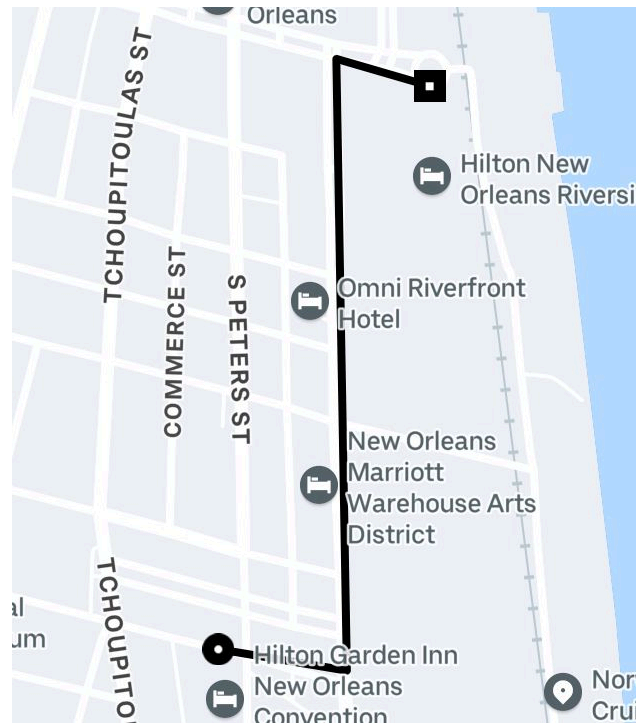
■ 8:19 PM

**310 Andrew Higgins Blvd,  
New Orleans, LA 70130, US**



**8:22 PM**

**2 Poydras St, New Orleans,  
LA 70130, US**



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

[Business] Your Tuesday 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 6/10/2025 9:19 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 **\$14.53**  
June 10, 2025

Thanks for tipping,  
Cynthia

Here's your updated Tuesday  
evening ride receipt.



Total

**\$14.53**

In December 2024 in Louisiana, roughly 28% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$9.18
Subtotal	\$9.18
Tip	\$2.00
City of New Orleans per trip fee	\$0.50
Booking Fee <a href="#">?</a>	\$2.76
State Assessment Fee	\$0.09

### Payments



uus \*\*\*\*2003

6/10/25 8:19 PM

\$14.53

Trip ID: 53eff4d3-5be2-4b9c-ab44-adedc3b69d6dd

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American Express Corporate Card benefits [?](#)

\$0.44

3% Uber Cash earned

# You rode with Hinnawi

4.98 ★ Rating

Has passed a multi-step safety screen

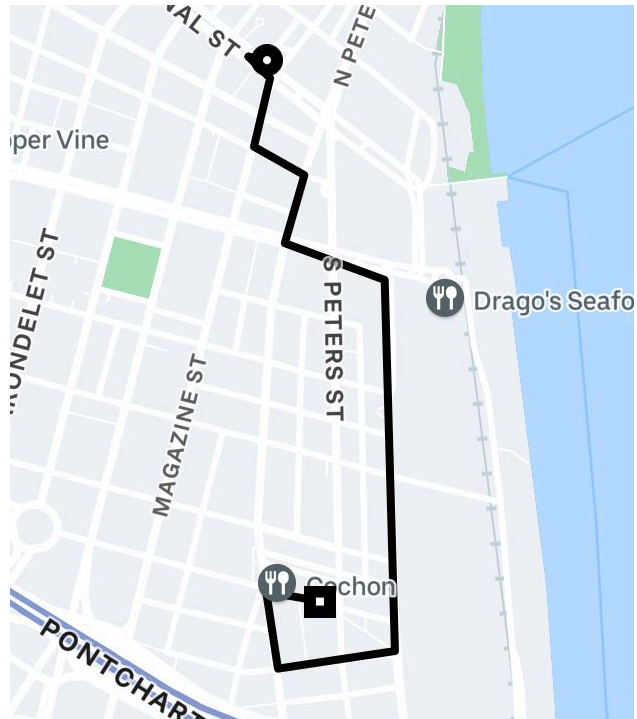
License Plate: 277JAG

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

[Learn more >](#)

UberXL 1.32 miles | 7 min

- **6:11 PM**  
**555 Canal St, New Orleans, LA 70130, US**
- **6:19 PM**  
**310 Andrew Higgins Blvd, New Orleans, LA 70130, US**



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

[Business] Your Monday morning 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 Mon 6/9/2025 11:44 PM  
To Cynthia C. Guevara <ccguevara@unidosus.org>

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Uber

Total **\$40.91**  
June 9, 2025

Thanks for riding, Cynthia


We hope you enjoyed your ride  
this morning.



Total

**\$40.91**

In December 2024 in Louisiana, roughly 28% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. [Take action to bring down costs.](#)

Trip fare	\$27.30
Subtotal	\$27.30
City of Kenner per trip pickup fee	\$0.50
State Assessment Fee	\$0.27
MSY Airport Surcharge	\$4.00
Booking Fee 	\$8.84

### Payments



uus \*\*\*\*2003

6/9/25 10:44 PM

\$40.91

Trip ID: 3c616ad3-b465-4f9d-ad52-a6aac9daedf8

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 Uber Cash Rewards

American Express Corporate Card benefits 

\$1.23

3% Uber Cash earned

# You rode with ALY

4.96 ★ Rating

Has passed a multi-step safety screen

Rate or tip

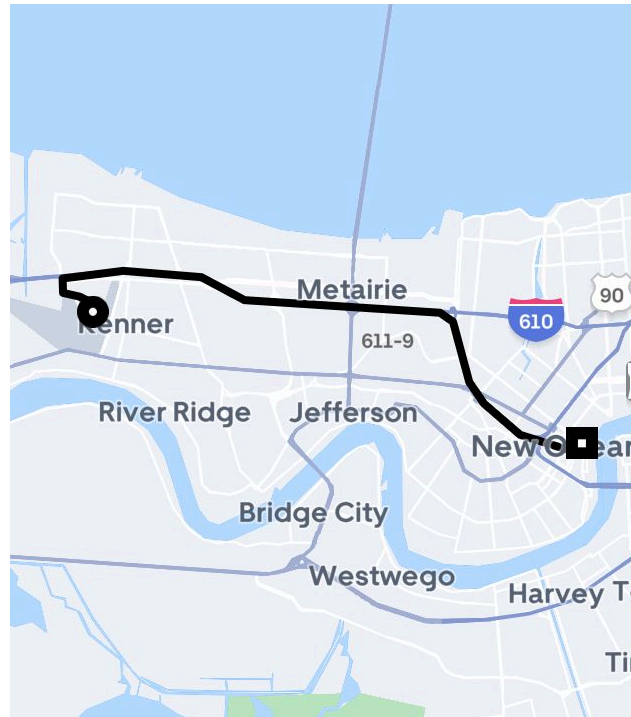
License Plate: 908JAG

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

[Learn more >](#)

UberX 15.62 miles | 24 min

- **11:48 AM**  
**Main Terminal, Louis Armstrong New Orleans International Airport (MSY), Kenner, LA 70062, US**
- **12:12 PM**  
**555 Canal St, New Orleans, LA 70130, US**



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

[Business] Your Monday morning 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 Mon 6/9/2025 12:52 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 **\$85.26**  
June 9, 2025

Thanks for tipping,  
Cynthia

Here's your updated Monday  
morning ride receipt.



Total





**\$85.26**

Trip fare

\$62.41

Subtotal

\$62.41

Booking Fee 	\$4.99
Tip	\$11.12
Airport Facility Charge	\$3.25
Wait Time 	\$0.20
Massachusetts Driver Benefits Surcharge 	\$0.64
Ted Williams Tunnel 	\$2.65

### Payments



uus \*\*\*\*2003

6/9/25 12:51 PM

\$85.26

[Switch Payment Method](#)

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 Uber Cash Rewards

American Express Corporate Card benefits 

\$2.56

3% Uber Cash earned

## You rode with Frank

4.97 ★ Rating



Has passed a multi-step safety screen

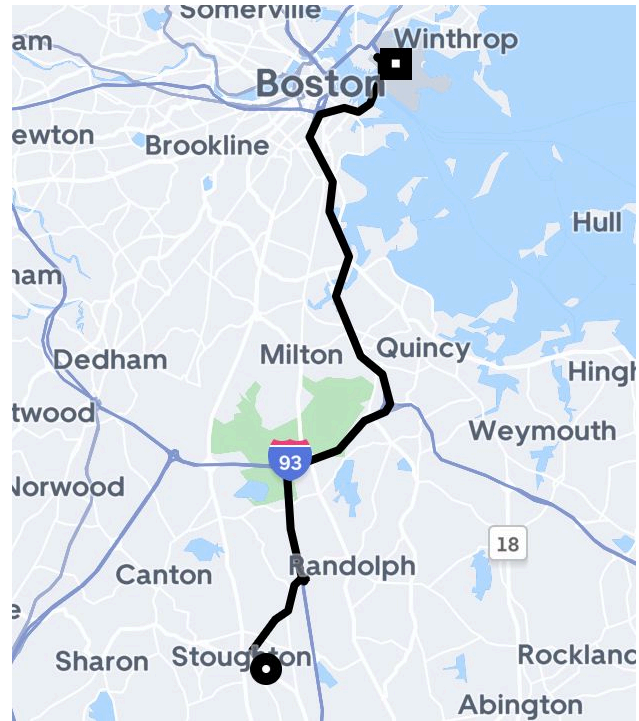
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 23.44 miles | 49 min

■ **6:21 AM**  
**392 Park St, Stoughton, MA**  
**02072-3542, US**

■ **7:11 AM**  
**Terminal C, Boston Logan**  
**International Airport (BOS),**  
**Boston, MA 02128, US**



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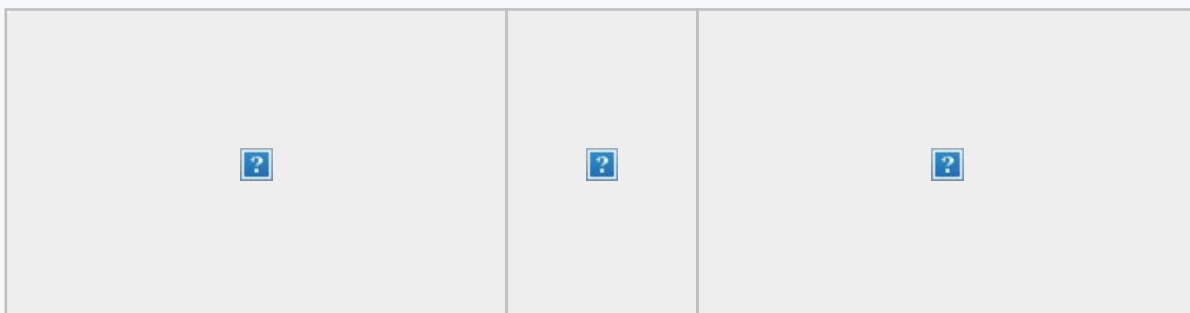
[Terms](#)

Uber Technologies  
1725 3rd Street,  
San Francisco,

California  
94158

**From:** GroupGreeting  
**To:** Laura Gomez Rojas  
**Subject:** Your GroupGreeting receipt [#1554-7156]  
**Date:** Friday, May 30, 2025 2:00:55 PM

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## Receipt from GroupGreeting

Receipt #1554-7156

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$5.30	May 30, 2025, 10:58:15 AM	<input type="text"/> - 2003

### SUMMARY

#### GroupGreeting Card

GroupGreeting Card × 1	\$4.99
<hr/>	
Subtotal	\$4.99
Sales Tax - Massachusetts (6.25%)	\$0.31
<b>Amount paid</b>	<b>\$5.30</b>

If you have any questions, visit our support site at [https://www.groupgreeting.com/contact\\_us](https://www.groupgreeting.com/contact_us) or contact us at [support@groupgreeting.com](mailto: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.

& & & 440 & & &  
NEW ORLEANS MARRIOTT

\*\*\*\* PANTRY \*\*\*\*

29545 RESELLY

CHK 9601

GST 1

10 Jun'25 8:54 AM

1 GRND MANGO DRAGONFRUIT  
REFRESHER 5.90  
1 HAM & CHEESE CROISSANT 8.00  
1 CROISSANT 3.25  
1 VENT WHITE CHOCOLATE MOCHA 6.65  
1 ADD SHOT 1.50  
1 ADD NON-DAIRY 1.20  
1 LIFE WTR 1 LITER 6.00

Subtotal: \$32.50

\$2.00

Tax: \$3.57

**Total: \$38.07**

**Change Due \$0.00**

CHARGE TIP \$ \$2.00

American Express \$38.07

XXXXXXXXXXXX2003

----- Check Closed -----

10 Jun'25 8:57 AM

06/10/25

21:53

SALES DRAFT

Dragos

2 Poydras St  
New Orleans, LA 70130  
(504)561-0500

MERCH ID:

CASHIER: Ashanti

TERMINAL: 285

American Express

NAME: VALUED CUSTOMER  
NUMBER: XXXXXXXXXXXX2003  
EXPIRE: XX/XX  
AUTH: 846499  
AMOUNT: 83.40

CHECK: 2847254

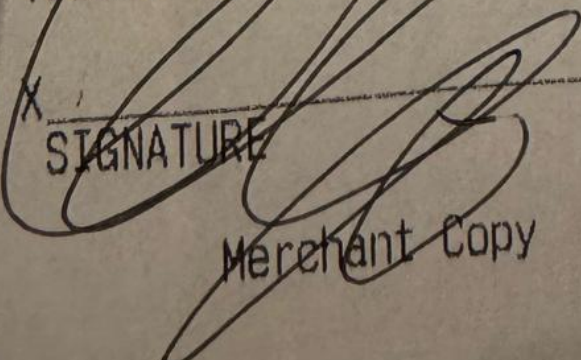
TABLE: 602

TOTAL: 83.40

GRATUITY: 5.00

TOTAL: 88.40

I agree to pay above total amount according to my card issuer agreement.

X  
SIGNATURE 

Merchant Copy

& & & 440 & & &  
\*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
\*\*\*\*\*

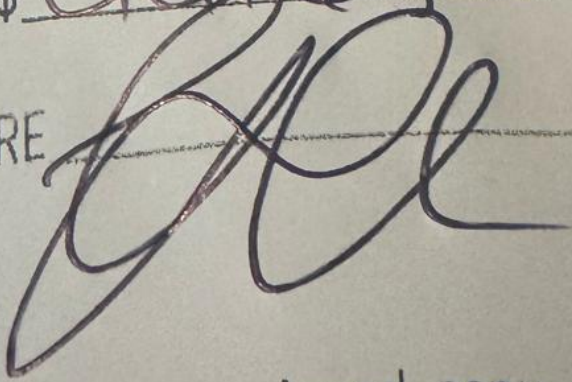
\*\*\*\* PANTRY \*\*\*  
11 Jun'25 9:17 AM

Check: CHK 9507  
Server: 233269 Prosy  
Card Type: American Express  
Acct Num: XXXXXXXXXXXX2003  
Auth Code: 856708

Amount: \$20.65

GRATUITY \$ 2.00

TOTAL \$ 22.65

SIGNATURE 

please leave signed copy  
with your server

LIFE WT  
Total Due

OTT



**New Orleans Marriott**  
555 Canal Street  
New Orleans, LA, US 70130  
+1 (504) 581-1000

## Summary of Charges

<b>Guest Information</b>	GUEVARA/CYNTHIA PLEASE COMPLETE STOUGHTON, MA 02072 US	<b>Dates Of Stay</b>	06/09/2025 - 06/12/2025
		<b>Room Number</b>	604
		<b>Guest Number</b>	38698
		<b>Member Number</b>	*****509
		<b>Group Number</b>	12992

Date	Description	Reference	Charges	Credits
06/09/2025	BASEHSIA	FREEHSIA	0.00	
06/09/2025	ROOM	604, 1	229.00	
06/09/2025	CITY TAX	604, 1	41.36	
06/10/2025	BASEHSIA	FREEHSIA	0.00	
06/10/2025	ROOM	604, 1	229.00	
06/10/2025	CITY TAX	604, 1	41.36	
06/11/2025	BASEHSIA	FREEHSIA	0.00	
06/11/2025	ROOM	604, 1	229.00	
06/11/2025	CITY TAX	604, 1	41.36	
06/12/2025	CCARD-AX			811.08
<b>Total Charges</b>			<b>811.08</b>	
<b>Total Balance</b>				<b>0.00 USD</b>



**New Orleans Marriott**  
555 Canal Street  
New Orleans, LA, US 70130  
+1 (504) 581-1000

---

## Summary of Charges Continued

---

### Important Information

#### **Authenticity Of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

#### **Privacy**

Your privacy is important to us. For full details please view our [Privacy Statement](#).

#### **Credit of Marriott Bonvoy Points**

Marriott retains official records of all charges and credits to your account and will honor only these records.



New Orleans International Airport  
Leahs Kitchen  
6/12/2025 1:23 PM

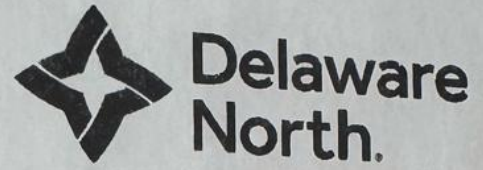
Server 456559/Cherian  
Check Number 210024  
Merchant Copy

Terminal ID: 13747  
Card Number: XXXXXXXXXXXX2003(C)  
Expiry Date: \*\*/\*\*  
Card Type: AMEX  
Trans Type: Auth  
Check Number: 210024  
Trans Time: 6/12/2025 1:23:26 PM  
Name On Card: VALUED CUSTOMER  
Entry Mode: CONTACTLESS  
Auth Code: 831575  
Mode: Issuer  
AID: a000000025010801  
TVR: 0000008000  
TSI: e800  
IAD: 06640103a00002  
ARC: 00  
CVM Result: 1f0202  
App Label: AMERICAN EXPRESS

Subtotal USD 42.07  
Tip 8.00  
Total 50.07  
Approved



Scan the QR code to tell us about your experience



New Orleans International Airport  
Leahs Kitchen

456559 Cherian 1  
-----  
CHK 210024 27  
6/12/2025

**Dine In**

1 Gumbo Cup	9.49
1 Fish & Grits	18.99
1 Starry FTN Lg	3.99
1 Starry FTN Lg	3.99
CC Surcharge	1.02
2.80 %	
Food	\$28.48
Beverage NA	\$7.98
Charge Tip + CC Surcharge	\$1.02
Tax	\$4.59
<b>Total Due</b>	<b>\$42.07</b>

Banana Blossom  
500 9th Street  
Gretna, LA 70053  
(504) 500-0997

Server: 1  
Check #132  
Guest Count: 2  
Ordered:

Table A2A

6/11/25 8:29 PM

Credit Card  
Amex  
Time

Contactless  
xxxxxxxx2003  
9:51 PM

Transaction Type  
Authorization  
Approval Code  
Payment ID  
Application ID  
Application Label  
Merchant ID  
Card Reader

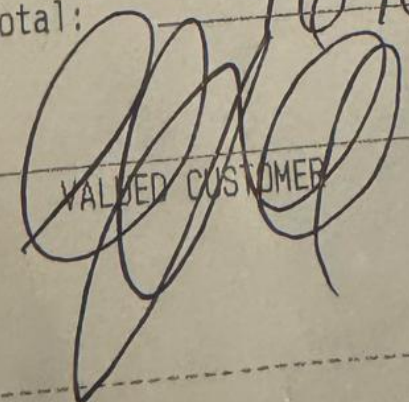
Sale  
Approved  
872872  
YRjhycyhNgYg  
A000000025010801  
AMERICAN EXPRESS  
324000000020  
BBPOS

Subtotal \$70.00  
Credit Card Surcharge (3.00%) \$2.10  
Tax \$7.02  
Amount \$79.12

+ Tip: 17.50

= Total: 96.62

X \_\_\_\_\_ VALUED CUSTOMER



Sale  
Approved  
872872  
YRjhycyhNgYg  
A000000025010801  
AMERICAN EXPRESS  
324000000020  
BBPOS

3.00% \$70.00  
\$2.10  
\$7.02  
\$79.12

Suggested Tip:  
18%: (Tip \$12.60 Total \$91.72)  
20%: (Tip \$14.00 Total \$93.12)  
25%: (Tip \$17.50 Total \$96.62)  
Tip percentages are based on the check price  
before discounts and taxes.

Merchant Copy

CUSTOMER

Suggested  
2.60

& & & 440 & & &  
NEW ORLEANS MARRIOTT

\*\*\*\* PANTRY \*\*\*\*

117846 Rossana

1

CHK 9248

GST 2

10 Jun'25 10:21 PM

\*\*\*\*\* REPRINT 1 \*\*\*\*\*

2 ALMOND JOY	7.00
1 OREO 4 CT	2.50
1 TWIX	3.50
2 NESTLE PURE LIFE WATER	6.00
2 AQUAFINA 1 LITER	11.00

Subtotal: \$30.00

Tax: \$3.30

**Total: \$33.30**

**Change Due \$0.00**

American Express  
XXXXXXXXXXXX2003

\$33.30

----- Check Closed -----  
10 Jun'25 10:22 PM



Quickbase Inc

290 Congress St

Boston, MA 02210

University@quickbase.com

Purchase Date: 2025-Jun-10

Billing Contact: Fernanda Galindo

Billing Email: fgalindo@unidosus.org

Last 4 CC: 2003

Product	Quantity	Unit price	Total
Intro to Pipelines	1	\$199.00	\$199.00

Total \$199.00

---

Please visit [university.quickbase.com](https://university.quickbase.com) for more information.



Quickbase Inc

290 Congress St

Boston, MA 02210

University@quickbase.com

Purchase Date: 2025-Jun-10

Billing Contact: Fernanda Galindo

Billing Email: fgalindo@unidosus.org

Last 4 CC: 2003

Product	Quantity	Unit price	Total
Spy Analytics: Data Visualization with Reports and Dashboards	1	\$199.00	\$199.00

Total 

\$199.00
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Please visit [university.quickbase.com](https://university.quickbase.com) for more information.

9300 Shaun D

-----  
Chk 9554

Jun09'25 07:26A Gst 0  
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**To Go**

2 Evian 1LT	12.78
1 20z Gator Frt Pn	4.99
1 Ham & Chz Croiss	13.49
1 Oreo Mini	4.29
1 Baked Lays XLV	4.49
1 ChxMix Bold	5.19
XXXXXXXXXXXXXXXXXXXX2003	
Amex	48.40
Food	27.46
NA Bev	17.77
Tax	3.17
Payment	48.40

-----  
LOCATION: 6551162  
-----

Customer Care  
feedback@foodtravelexperts.com

0108

Server: JENNIFER M (#52)

06/09/25 13:34, Chip

Rec: 83  
T: 105 Term: 1

Cafe Fleur De Lis  
301 Chartres  
New Orleans La 70130  
(504)529-9641

Name: GUEVARA/CYNTHIA

TID 75304972

Purchase

AMERICAN EXPRESS XXXXXXXXXXXX2003

CVM SIGN

Invoice 0010843621

Response APPROVED

Auth Code 873299

EMV DETAILS

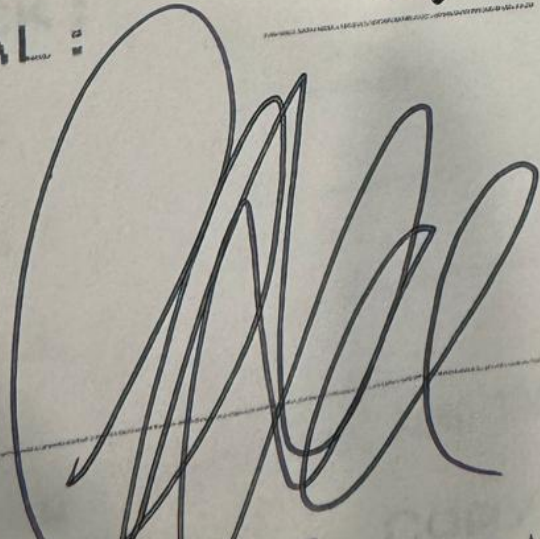
MODE	CHIP
AID	A000000025010801
TVR	0000008000
IAD	06640103A02002
TSI	E800
ARC	Z3
Amount	USD \$33.92

CHECK : 33.92

TIP : 00.08

Tip :: 40.00

TOTAL :



X

ABOVE



Your  
ere