



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Closing Date
05/29/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
5,459.32	8,948.52	0.00	5,459.32	0.00	8,948.52

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 3794-114536-31006

DAVID CASTRO
UNIDOS US
4109 36TH ST S
ARLINGTON VA 22206-1805

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$8,948.52
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
|||||

0000379411453631006 000894852000894852 29HH

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.



Prepared For
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Closing Date
05/29/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-31006	Reference Code	Amount \$
05/14/25	CORPORATE REMITTANCE RECEIVED 05/14		-5,459.32
04/30/25	CLDTKN WP ENGINE AUSTIN T REF# CH_3RJD9SHMB +18779736446 04/30/25		850.00
05/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# CH_3RJSJR4IR +16468274366 05/01/25		82.80
05/02/25	ACTIVECAMPAIGN CHICAGO IL REF# DHV0GHAD 8003570402 05/02/25		28.94
05/02/25	ACTIVECAMPAIGN CHICAGO IL REF# CX3Z85WW 8003570402 05/02/25		6.75
05/03/25	CLDTKN FIGMA SAN FRANCISCO C REF# CH_3RKPAFIVC +14158905404 05/03/25		63.60
05/05/25	CLDTKN AMAZON PRIME*NB3HY6M AMZN.COM/BILL W REF# SE7PU2LKKT VX SUBSCRIPTION 05/05/25		15.89
05/07/25	SP IDEO U PALO ALTO CA REF# CH_3RMBAYLOK +14155551212 05/07/25		799.00
05/08/25	MVP MEDIA NETWORK 00 SAN DIEGO CA REF# 28570095 8884094418 05/07/25 REFER TO RECEIPT ROC NUMBER 28570095	28570095000	549.00
05/08/25	MVP MEDIA NETWORK 00 SAN DIEGO CA REF# 28570111 8884094418 05/07/25 REFER TO RECEIPT ROC NUMBER 28570111	28570111000	349.00
05/08/25	WWW.BESTOFSIGNS.COM SUWANEE, GA REF# CH_3RMEJEFRU +18009712669 05/08/25		640.15
05/09/25	CLDTKN WPFORMS.COM SOFTWARE WEST PALM BEACH F REF# CH_3RMXSIIDT +15614081057 05/09/25		199.00
05/12/25	FEDEX Office 0405 KANSAS CITY MO 003202505 0032025051212741064114 05/12/25 Matte Paper/SqFt Foam Mount/SqFt Velcro Matte Paper/SqFt ROC NUMBER 0032025051212741 TAX \$6.73	00320250512	81.73
05/12/25	FEDEX Office 3004 DURHAM NC 004202505 0042025051210904027705 05/12/25 Matte Paper/SqFt Foam Mount/SqFt Matte Paper/SqFt Foam Mount/SqFt ROC NUMBER 0042025051210904 TAX \$5.62	00420250512	80.61
05/12/25	FEDEX Office 0511 NASHVILLE TN 003202505 0032025051206463037203 05/12/25 Local Delivery Std Matte Paper/SqFt Foam Mount/SqFt ReclsblFstnrWht 24Ct ROC NUMBER 0032025051206463 TAX \$28.32	00320250512	318.80
05/12/25	FASTSIGNS OF PHOENIX PHOENIX AZ REF# 12818685 6022667446 05/12/25	12818685000	1,192.74
05/13/25	CLDTKN SHUTTERSTOCK NEW YORK U REF# 151026340 COMMERCIAL PHOT 05/13/25	15102634000	210.94

Continued on reverse

Activity Continued		Reference Code	Amount \$
05/13/25	VIA COURIER KANSAS CITY KS REF# 3jUsUR7XGCew squareup.com/re 05/13/25		34.98
05/15/25	DASHCOURIER 7045238240 NC REF# 101802092013 7045238240 05/14/25 COURIER SERVICES ROC NUMBER 101802092013	10180209201	36.25
05/15/25	ACTIVECAMPAIGN CHICAGO IL REF# 9TH23N4Z 8003570402 05/15/25		2,385.53
05/17/25	BT*GRAVITY FORMS VIRGINIA BEACH VA REF# QFMA1KDY 7579656600 05/16/25		59.00
05/17/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3RPX06KQY +17575853977 05/16/25		49.00
05/21/25	CLDTKN CAPCUT WILMINGTON D REF# CH_3RRLVYL1V +16505840896 05/21/25		19.99
05/22/25	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 181350452 86546290 01803 05/22/25 HOSTGATOR ROC NUMBER 1813504526 TAX \$16.86	18135045260	297.86
05/25/25	DNH*GODADDY#37590696 Tempe AZ REF# 3759069680 4805058855 05/24/25 US Domain Name Renewal - 1 Year recurr CO Domain Name Renewal - 1 Year recurr Ultimate Domain Protection and Security BIZ Tier 100 Domain Name Registration - ROC NUMBER 3759069680 TAX \$8.26	37590696800	250.03
05/25/25	FEDEX Office 0307 CITY OF INDUSTRY CA 002202505 0022025052516860091748 05/25/25 FS OS MountPost22x28 Matte Paper/SqFt HooknLoop Tape 8Ft Foam Mount/SqFt ROC NUMBER 0022025052516860 TAX \$8.87	00220250525	99.85
05/26/25	DNH*GODADDY#37606655 Tempe AZ REF# 3760665574 4805058855 05/25/25 INFO Domain Name Renewal - 1 Year recu Full Domain Privacy and Protection - Ren ROC NUMBER 3760665574	37606655740	58.16
05/27/25	DNH*GODADDY#37617551 Tempe AZ REF# 3761755100 4805058855 05/26/25 CO Domain Name Renewal - 2 Years recur Full Domain Privacy and Protection - Ren ROC NUMBER 3761755100	37617551000	143.96
05/27/25	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 181453979 86546290 01803 05/27/25 HOSTGATOR ROC NUMBER 1814539796	18145397960	13.17
05/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2RU8FRHZR +18773818743 05/29/25		31.79
Total for DAVID CASTRO		New Charges/Other Debits Payments/Other Credits	8,948.52 -5,459.32

Invoice

Invoice #: INV07314606
 Invoice Date: Apr 30, 2025
 Account #: 100082475 unidosus
 Account Name: unidosus

Billed From:
 WP Engine, Inc.
 504 Lavaca Street
 Suite 1000
 Austin TX 78701
 United States
 Tax ID #: 27-3155665

Billed To:
 UnidosUS Webmaster
 4109 36th St S
 Arlington, VA 22206
 United States

Terms	Due Date
On Receipt	Apr 30, 2025

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	4/30/2025	5/29/2025	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Service	4/30/2025	5/29/2025	1	\$250.00

Total Charges: \$850.00
 Total Sales Tax: \$0.00
 Total Credits Applied: (\$0.00)
 Total Payments Received: (\$850.00)

Balance Due: \$0.00

For inquiries regarding this transaction, please email billing@wpengine.com.

Payment Instructions:

Payment must be made by credit card.

Updates to the credit card on your account may be made by an account user with *Owner* or *Billing* permissions at my.wpengine.com under the *My Account* tab.

Invoice Aging Summary

Current Due	30 Days Past Due	60 Days Past Due	90 Days Past Due	120+ Days Past Due	Total Aging
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Payment Receipt

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021

Details

ID: 136294606
Payment date: May 1, 2025

For

unidosus
<webmaster@unidosus.org>
UnidosUS
1126 16th St NW
Suite 600
Washington, DC, 20036-4845
UNITED STATES
2027851670

Payment (amex 1006):

-\$82.80



INVOICE

DESIGN PRINT BANNER LLC
 415 Horizon Drive, 350 Suite,
 Gwinnett County,
 Suwanee,
 Georgia 30024
 United States,
 Phone: 800-580-4489
 Sales Tax No: 601327227

Order ID BS347560531746748642 - In
 Production

Placed on 19:57 pm,08th May,2025

Shipping Address
 Pilar Rocha-Goldberg.
 2000 Chapel Hill Road #26a
 Durham, North Carolina, US 27707
 P: 3017898840

Billing Address
 David Castro
 1126 16th Street Northwest, Suite 600
 Washington, District of Columbia, US 20036
 P: 3017898840

Shipping Method
 Delivery by Tue, May 13th 2025 - Priority Overnight

Payment Method
 Credit Card

Invoice

[Print All Invoices](#)

Invoice #BS347560531746748642-1138350

Product	SKU	Qty	Price
10 ft x 8 ft Step and Repeat Fabric Pop Up Straight Display - Graphic Size (W X H) : 10 Ft x 8 Ft (FT) Material: Standard Polyester Patterns: 1 Logo Basic Delivery by Tue, May 13th 2025	BBSRD08-G	1	\$376.92
10 ft x 8 ft Step and Repeat Fabric Pop Up Straight Display - Hardware Size (W X H) : 10 Ft x 8 Ft (FT) Delivery by Tue, May 13th 2025	BBSRD08-H	1	\$199.00
			Subtotal : \$575.92
			Shipping : \$164.23
			Tax : \$0.00
			Handling Charges : \$0.00
			Discount (SBIZ) : -\$100.00
			Grand Total : \$640.15

Best Regards,

DESIGN PRINT BANNER
 LLC
 sales@bestofsigns.com
 415 Horizon Drive, 350 Suite,
 Gwinnett County,
 Suwanee,
 Georgia 30024
 United States,
 Phone: 800-580-4489

THANK YOU FOR YOUR BUSINESS!

Tuesday, May 27, 2025 at 10:38:13 AM Eastern Daylight Time

Subject: Payment Notification (204.051025)
Date: Saturday, May 10, 2025 at 12:52:11 PM Eastern Daylight Time
From: accounting@dashcourier.com
To: Kelly Isaac

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.

Thank you for using Dash Courier Service!

An authorization in the amount of \$36.25 has been successfully placed on your credit card ending in 1006 on 05/10/2025 11:51 for OrderTrackingID No. 204.051025

If you have any questions, please call 888-755-3274 and reference the above OrderTrackingID number.

To enter or track your shipments online, please visit: https://nam11.safelinks.protection.outlook.com/?url=http%3A%2F%2Furl4863.dashcourier.com%2F%2Fclick%3Fupn%3Du001.HOErl6X-2BJxXP8yZj02BJ4Ly71ETWyVspy4n2-2FliD3zYKh62e9kQqi0Ua9FsNTNST-2BD7jt-2Fjg0rlz4QV4pbi0xA-3D-3Dx40w_uWi3gtTPHsg44oQYfGSK-2Ft-2FnpkJ19Phb6c676R9GgcXWFNhxoiZNUbtVGWpMiBJMgSAfrvCw1CdM6VEpmaAIIHcl-2BRJaLvXEoPD-2FLIU5FkQVbh3TxF2DcO2Mgaa6TsJeFcDuv-2FJfVF3XgCk7CVXjzFT4FPeRfp3UhmMG6VO-2By-2FFyM5g00ML-2FflRpeRIKpm-2FS-2FcrKHj9nR0zw-2F2b09fVzg-3D-3D&data=05%7C02%7Ckisaac%40unidosus.org%7C9f5e736fb22a4c7b0a6308dd8fe2fc9b%7Cbeff294917604149a2e809cdf0760c95%7C0%7C0%7C638824927298005472%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIlYiOiIwLjAuMDAwMCIiIlAiOiJXaW4zMmIsIkFOIjoiTWFpbCIsIldUIjoyfQ%3D%3D%7C0%7C%7C%7C&sdata=uIxXHBfsRyAP4PJfnkcMT2MaM%2FNvMqx%2B29o2IRMXEr8%3D&reserved=0

Dash Courier Service

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____

**PAID
IN
FULL**

**INVOICE
128-18685**

fastsigns.com/128

Completed Date: 5/12/2025
Payment Terms: Payment Upon Completion
Payment Due Date: 5/12/2025

Created Date: 5/12/2025

DESCRIPTION: Coroplast Signs for Event

Bill To: UnidosUS Action Fund
3003 N Central Ave
Ste 610
Phoenix, AZ 85012
US

Pickup At: FASTSIGNS
2517 N Central Ave
Phoenix, AZ 85004
US

Ordered By: Enrique Davis Mazlum
Email: edavismazlum@unidosus.org
Work Phone: (954) 350-1269

Salesperson: Veronica Gonzales
Email: veronica.g@fastsigns.com
Entered By: Veronica Gonzales

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Coroplast Signs for Event	12	\$53.90	\$646.80
1.1	<p>Coroplast 4mm 24" x 36" - Coroplast</p> <p>Part Qty: 1 Width: 28.00" Height: 22.00" Sides: 1</p> <p>Text: Customer Artwork (logos & text) -Erin Garcia & Joe Garcia, Chicanos Por La Causa (CPLC) •Mike Renaud, Valle del Sol •Pedro Cons, Adelante Healthcare •Dr. John Swagert, Mountain Park Health Center •Wendy Armendariz, NOAH (Neighborhood Outreach Access to Health) •Morgan Finkelstein, Protect Our Care •Monica Sandshafer, Mi Familia en Acción •Kaylan Fodor, Healthcare Rising Arizona •January Contreras, Children's Action Alliance •Guadalupe M., Arizona Democracy Resource Center</p>			
2	Orient 800 Retractable Banner Stand w/ Banner	1	\$451.88	\$451.88

2.1	Banner Stand - Retractable Banner Part Qty: 1 Text: Customer Artwork
-----	--

Subtotal:	\$1,098.68
Taxes:	\$94.06
Grand Total:	\$1,192.74
Amount Paid:	\$1,192.74
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
5/12/2025	AMEX (Online) - 1006	\$1,192.74

Thank you for your business.
This FASTSIGNS location is independently owned and operated.

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____



610 9th St
Durham, NC 27705
919.286.1000

Receipt #: **HNCK00410904**

May 12, 2025 12:12 PM

Retail Items

Item	SKU	QTY	Unit Price	Price
ReclsblFstnrWht 24Ct	5603	1	\$5.9900	\$5.99 T

Print Orders

Order: 2020524901437212

\$69.00

Item	SKU	QTY	Unit Price	Price
Manually Entered Product		1	\$23.0000	\$23.00
Foam Mount/SqFt	0404	2	\$5.0000	\$10.00 T
Matte Paper/SqFt	1450	2	\$6.5000	\$13.00 T
Manually Entered Product		1	\$46.0000	\$46.00
Foam Mount/SqFt	0404	4	\$5.0000	\$20.00 T
Matte Paper/SqFt	1450	4	\$6.5000	\$26.00 T

In-Store Pickup Location

Kelly Issac
610 9th St
Durham, NC 27705, US
2027761729
Kisaac@unidosus.org

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



HNCK0042025051210904



610 9th St
Durham, NC 27705
919.286.1000

Receipt #: **HNCK00410904**

May 12, 2025 12:12 PM

Retail Subtotal	\$5.99
Print Order Subtotal	\$69.00
Tax	\$5.62
Total	\$80.61

***** PURCHASE

APPROVED

Total:
\$80.61

Card Type: AMEX
Card Entry: MANUAL
Acct #: *****1006
Approval Code: 224110

Total Tender \$80.61

Tell us how we're doing: fedex.com/welisten

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeservice/terms or you may request a copy of our terms and conditions, which will be made available to you upon request.

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____



18218 Gale Ave
City of Industry, CA 91748-1242
626.810.4140

Receipt #: **POCK00216860**

May 25, 2025 12:18 PM

Print Orders

Order: 2020596954800416

\$90.98

Item	SKU	QTY	Unit Price	Price
Manually Entered Product		1	\$90.9800	\$90.98
Foam Mount/SqFt	0404	2	\$5.0000	\$10.00 T
Matte Paper/SqFt	1450	2	\$6.5000	\$13.00 T
FS OS MountPost22x28	2332	1	\$63.9900	\$63.99 T
HooknLoop Tape 8Ft	3451	1	\$3.9900	\$3.99 T

In-Store Pickup Location

Isaac Kelly
18218 Gale Ave
City of Industry, CA 91748-1242, US
3017898840

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



POCK0022025052516860



18218 Gale Ave
City of Industry, CA 91748-1242
626.810.4140

Receipt #: **POCK00216860**

May 25, 2025 12:18 PM

Print Order Subtotal	\$90.98
Tax	\$8.87
Total	\$99.85

***** PURCHASE

APPROVED

Total:
\$99.85

Card Type: AMEX
Card Entry: MANUAL
Acct #: *****1006
Approval Code: 204374

Total Tender \$99.85

Tell us how we're doing: [fedex.com/welisten](https://www.fedex.com/welisten)

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at [fedex.com/officeserviceterms](https://www.fedex.com/officeserviceterms) or you may request a copy of our terms and conditions, which will be made available to you upon request.

Subject: Receipt from Via Courier
Date: Tuesday, May 13, 2025 at 9:34:57 AM Eastern Daylight Time
From: Via Courier
To: Kelly Isaac

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.



Via Courier



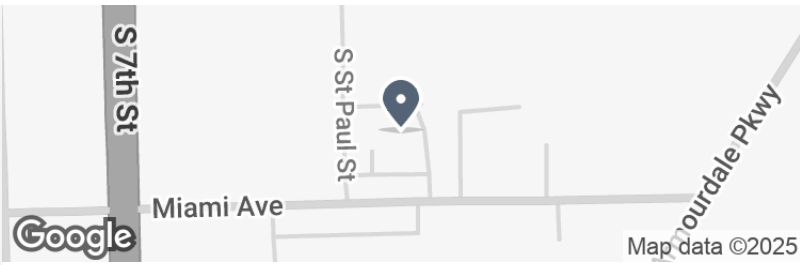
Let Via Courier know how your experience was

\$34.98

Custom Amount	\$34.98
---------------	---------

Via Courier 5/12 delivery from Fedex to
Residence Inn-KCMO

Total	\$34.98
--------------	----------------



Via Courier
835 S. ST. PAUL ST.
KANSAS CITY, KS 66105

AMEX 1006 (Keyed)

May 13 2025 at 8:34 AM



#3jUs

Auth code: 201484



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

[Report message to Square](#)

© 2025 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____



2308 West End Ave
Nashville, TN 37203-1708
615.327.2120

Receipt #: **RNCK00306463**

May 12, 2025 8:50 AM

Retail Items

Item	SKU	QTY	Unit Price	Price
ReclsblFstnrWht 24Ct	5603	1	\$5.9900	\$5.99 T

Print Orders

Order: 2020636935935680

\$284.49

Item	SKU	QTY	Unit Price	Price
Manually Entered Product		1	\$284.4900	\$284.49
Foam Mount/SqFt	0404	23	\$5.0000	\$115.00 T
Matte Paper/SqFt	1450	23	\$6.5000	\$149.50 T
Local Delivery Std	4531	1	\$19.9900	\$19.99 T

In-Store Pickup Location

Kelly Issac
2308 West End Ave
Nashville, TN 37203-1708, US
2027761729
Kisaac@unidosus.org

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



RNCK0032025051206463



2308 West End Ave
Nashville, TN 37203-1708
615.327.2120

Receipt #: **RNCK00306463**

May 12, 2025 8:50 AM

Retail Subtotal	\$5.99
Print Order Subtotal	\$284.49
Tax	\$28.32
Total	\$318.80

***** PURCHASE

APPROVED

Total:
\$318.80

Card Type: AMEX
Card Entry: MANUAL
Acct #: *****1006
Approval Code: 205749

Total Tender \$318.80

Tell us how we're doing: fedex.com/welisten

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeservice/terms or you may request a copy of our terms and conditions, which will be made available to you upon request.

From: [IDEO U](#)
To: [Gabriela Sazon](#)
Subject: Order #132607 confirmed
Date: Wednesday, May 7, 2025 1:17:40 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.



ORDER #132607

Thank you for your purchase!

Hi David, your order has been confirmed and you will be enrolled in your IDEO U experience using the email address you have provided: gsazon@unidosus.org

Keep an eye on your inbox for your course welcome email, which will have details on how to log in and access your course.

[Click here to download your PDF receipt](#)



Order summary



Human-Centered Systems Thinking Course × 1 \$799

Subtotal	\$799
Shipping	\$0
<hr/>	
Total	\$799 USD

Customer information

Billing address

David Castro
1126 16th Street NW
Washington, DC, District of Columbia 20036
United States

Payment method

 Ending in 1006 — **\$799**

[Click here to download your PDF receipt](#)

If you have any questions, reply to this email or contact us at hello@ideou.com



Invoice/Receipt

Order ID: **CS-008D8-7E22**

Billed from:

Shutterstock, Inc.
 Empire State Building
 350 Fifth Avenue, 21st Floor
 New York, NY 10118
 USA
 EIN: 80-0812659

Billed to:

David Castro
 1126 16th Street NW
 Suite 600
 Washington, DC 20036
 United States
 User ID: 291515853

Purchase Date
 May 13, 2025

Payment Method
 Amex ending in 1006

Payment Status
 Paid

Qty	Description	Amount
1	Image Month-to-Month Subscription - 350 Downloads Per Month	\$199.00
	6% Tax:	\$11.94
TOTAL:		\$210.94

Please note: Charges were made in USD. Prices in other currencies are approximate. Line item amounts may not add up to the total charged due to rounding approximations.

Sequence Number: **USTAX-02297C274-56**

Thank you for your business!

GENERAL INFORMATION

Name of Project: _____

Date of Request: _____

Requested By: _____

Cost Center(s): _____

Number of Pages: _____

Size: _____

Bound: _____ Tabs: _____

Quantity: _____

Due Date: _____

PRODUCT SPECIFICATIONS - INSIDES

Colors: _____

Coating: Yes No

Bleeds: Yes No

Paper: _____

SPECIAL DETAILS

PRODUCT SPECIFICATIONS - COVER

Colors: _____

Inside Front Cover: Yes No

Inside Back Cover: Yes No

Coating: Yes No

Bleeds: Yes No

Paper: _____

Perforation: Yes No

Scoring: Yes No

Folded: Yes No

FOR DESIGN OFFICE USE

Name of Printer: _____

Coordinated By: _____

Contact Person: _____

Date Sent: _____

Phone: _____

Send Proof: Digitally Printed

Email: _____

Approximate Cost: _____

Date to be Received: _____

Total Cost: _____



8425 State Line Rd
Kansas City, MO 64114-2004
816.444.0500

Receipt #: **OJCKK00312741**

May 12, 2025 9:28 AM

Print Orders

Order: 2020182318783376

\$75.00

Item	SKU	QTY	Unit Price	Price
Manually Entered Product		1	\$46.0000	\$46.00
Foam Mount/SqFt	0404	4	\$5.0000	\$20.00 T
Matte Paper/SqFt	1450	4	\$6.5000	\$26.00 T
Manually Entered Product		1	\$29.0000	\$29.00
Foam Mount/SqFt	0404	2	\$5.0000	\$10.00 T
Matte Paper/SqFt	1450	2	\$6.5000	\$13.00 T
Velcro	2665	2	\$3.0000	\$6.00 T

In-Store Pickup Location

Kelly Issac
8425 State Line Rd
Kansas City, MO 64114-2004, US
2027761729
Kisaac@unidosus.org

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeserviceterms or you may request a copy of our terms and conditions, which will be made available to you upon request.



OJCKK0032025051212741



8425 State Line Rd
Kansas City, MO 64114-2004
816.444.0500

Receipt #: **OJCKK00312741**

May 12, 2025 9:28 AM

Print Order Subtotal	\$75.00
Tax	\$6.73
Total	\$81.73

***** PURCHASE

APPROVED

Total:
\$81.73

Card Type: AMEX
Card Entry: MANUAL
Acct #: *****1006
Approval Code: 201672

Total Tender \$81.73

Tell us how we're doing: fedex.com/welisten

By submitting your project to FedEx Office or by making a purchase in the FedEx Office store, you agree to all the FedEx Office terms and conditions, including limitations of liability, located at fedex.com/officeservice/terms or you may request a copy of our terms and conditions, which will be made available to you upon request.

Receipt



Invoice number 0D3CA223-0006

Date paid May 16, 2025

Memberstack Inc

support@memberstack.com

Bill to

Unidos Affiliate Portal

20036

United States

mfrenck@unidosus.org

\$49.00 paid on May 16, 2025

Description	Qty	Unit price	Amount
2.0 Professional May 16 – Jun 16, 2025	1	\$49.00	\$49.00
Subtotal			\$49.00
Total			\$49.00
Amount paid			\$49.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1006	May 16, 2025	\$49.00	2487-9540

Purchaser:

Moses Frenck
Moses Frenck
mfrenck@unidosus.org
4109
Arlington VA 22206
US

Vendor/Supplier:

Rocketgenius, Inc.
1620 Centerville Turnpike, Suite 102
Virginia Beach VA 23464-6500
US
Phone: (757) 965-6600
Email:
customerservice@rocketgenius.com
Tax ID/EIN: 37-1639390

Order Details:**Purchase Date:** May 16, 2025**Status:** PAID IN FULL**License Key:** 55190d0320d7242a1f4c7742578aa55e**Payment:** Amex ending in 1006**Transaction ID:** 1318308130

Description	Quantity	Price
Gravity Forms Basic Annual Subscription Payment	1	\$59.00 USD

Total Purchase: \$59.00 USD

Please save or print this for your records. All prices are displayed in USD and exclude VAT or other taxes. Buyer is responsible for paying any taxes applicable in their jurisdiction.

Invoice

Bill To:
DAVID CASTRO
1126 16TH ST. NW
WASHINGTON, DC 20036
UNITED STATES

**ActiveCampaign,
LLC**
1 North Dearborn
Street
5th Floor
Chicago, IL 60602

ORDER ID: 9TH23N4Z

DATE: MAY 15, 2025, 2:13 AM

ACCOUNT: UNIDOSUS.ACTIVEHOSTED.COM

Description	Amount
ActiveCampaign - Professional	\$3,104.00 / month
250000 Contacts	\$2,999.00
13 User(s)	\$105.00
Sms - Basic	\$111.00 / month
1 Sms	\$21.00
11000 Sms Credits	\$90.00
30% Off Discount	[-] \$964.50
Tax	\$135.03

Total
\$2,385.53

Paid in full

If you have any questions with this order, please contact info@activecampaign.com

Thank you for your business!

CONTACT US 24/7 1-480-505-8877

Receipt

No 3759069680

DATE:

5/24/2025

CUSTOMER #:

132617337

BILL TO:

David Castro
1126 16th St NW,
Washington, District of Columbia 20036,
United States
UnidosUS
+1.2027761769

PAYMENT:

AMEX •••• 1006 \$250.03

Previous Balance \$250.03

Received Payment (\$250.03)

Balance Due (USD) **\$0.00**

Term	Product	Amount
1 yr	.US Domain Renewal A1 UNIDOSUS.US	\$19.99
1 yr	.CO Domain Renewal A1	\$51.99

UNIDOSUS.CO

1 yr	Ultimate Domain Protection and Security Renewal A2	\$32.99
------	--	---------

UNIDOSUS.CO

1 yr	Website Security Basic A2	\$0.00
------	--	--------

UNIDOSUS.CO

	\$23.88
Discount	-\$23.88

1 yr	Full Domain Privacy and Protection - Renewal A1	\$0.00
------	--	--------

UNIDOSUS.CO

	\$19.99
Discount	-\$19.99

1 yr	.BIZ Domain Renewal A1	\$31.99
------	---	---------

UNIDOSUS.BIZ ¹

1 yr	Ultimate Domain Protection and Security Renewal A2	\$32.99
------	--	---------

UNIDOSUS.BIZ

1 yr	Website Security Basic A2	\$0.00
------	--	--------

UNIDOSUS.BIZ

	\$23.88
Discount	-\$23.88

1 yr	Full Domain Privacy and Protection - Renewal A1	\$0.00
------	--	--------

UNIDOSUS.BIZ

	\$19.99
Discount	-\$19.99

1 yr	Website Security Basic A2	\$23.88
------	--	---------

unidosus.biz

1 yr	Website Security Basic unidosus.us	A2	\$23.88
1 yr	Website Security Basic unidosus.co	A2	\$23.88
Subtotal			\$241.59
	Taxes		\$8.26
	Fees		\$0.18

Total (USD) \$250.03

REFERENCE

Taxes \$8.26

A GoDaddy.com, LLC \$8.26
 100 S Mill Ave, Suite 1600,
 Tempe, Arizona 85281,
 United States

A1	Net	\$103.97	General Sales and Use Tax (0.00%)	\$0.00
A2	Net	\$137.62	General Sales and Use Tax (6.00%)	\$8.26

Fees \$0.18

1.	ICANN			\$0.18
	UNIDOSUS.BIZ			\$0.18

[Universal Terms of Service](#)

CONTACT US 24/7 1-480-505-8877

Receipt

No 3760665574

DATE:

5/25/2025

CUSTOMER #:

132617337

BILL TO:

David Castro
1126 16th St NW,
Washington, District of Columbia 20036,
United States
UnidosUS
+1.2027761769

PAYMENT:

AMEX •••• 1006 \$58.16

Previous Balance \$58.16

Received Payment (\$58.16)

Balance Due (USD) **\$0.00**

Term	Product	Amount
1 yr	.INFO Domain Renewal UNIDOSUS.INFO ¹	\$37.99
1 yr	Full Domain Privacy and Protection - Renewal	\$19.99

UNIDOSUS.INFO

Subtotal	\$57.98
Taxes	\$0.00
Fees	\$0.18

Total (USD)	\$58.16
--------------------	----------------

REFERENCE

Taxes	\$0.00
-------	--------

GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States	\$0.00
---	--------

Fees	\$0.18
------	--------

1. ICANN	\$0.18
UNIDOSUS.INFO	\$0.18

[Universal Terms of Service](#)

CONTACT US 24/7 1-480-505-8877

Receipt

No 3761755100

DATE:

5/26/2025

CUSTOMER #:

132617337

BILL TO:

David Castro
1126 16th St NW,
Washington, District of Columbia 20036,
United States
UnidosUS
+1.2027761769

PAYMENT:

AMEX •••• 1006 \$143.96

Previous Balance \$143.96

Received Payment (\$143.96)

Balance Due (USD) **\$0.00**

Term	Product	Amount
2 yrs	.CO Domain Renewal PROGRESSREPORT.CO	\$103.98
2 yrs	Full Domain Privacy and Protection - Renewal	\$39.98

PROGRESSREPORT.CO

Total (USD)

\$143.96

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
100 S Mill Ave, Suite 1600,
Tempe, Arizona 85281,
United States

\$0.00

Fees

\$0.00

[Universal Terms of Service](#)

Invoice

PAID

29 May 2025

Zapier Inc.
548 Market St #62411
San Francisco, CA 94104-5401

Billed To:
Moses Frenck
digitalmarketing@unidosus.org

Description	Amount
Zapier - Pro 750 (monthly)	\$29.99 USD
Zapier - Task Usage Tier 1 [0 - 750]: 18 Tasks from April 29, 2025 to May 29, 2025	\$0.00 USD
Subtotal	\$29.99 USD
Sales Tax (6%)	\$1.80 USD
Total	\$31.79 USD
Amount due	\$31.79 USD

Card: american-express **** * 1006

Reference Code: 01971c7d-a8fa-f8e3-cec0-8a3a29f2d7ba

Please keep a copy of this invoice for your records and for future reference.

*Actual price billed in this invoice may vary from the local currency price shown on the Zapier website, because the actual price is calculated using the currency exchange rate at the time of invoice.

To change your payment information or update your plan, please visit your account settings:
<https://zapier.com/app/settings/>.

If you have billing or technical support questions, please [contact us](#).

Thank you for your business, and for using Zapier!

The Zapier Team

Invoice



Invoice number 52A678FC-0005

Date of issue May 3, 2025

Date due May 3, 2025

Figma, Inc.

760 Market Street
Floor 10
San Francisco, California 94102
United States
+1 415-890-5404
support@figma.com

Bill to

UnidosUS
1126 16th Street NW
Suite 600
Washington, District of Columbia
20036
United States
marcommacct@unidosus.org

Ship to

UnidosUS
1126 16th Street NW
Suite 600
Washington, District of Columbia
20036
United States

\$63.60 USD due May 3, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Professional Full seats (monthly) May 3 – Jun 3, 2025	4	\$15.00	6%	\$60.00
Professional Dev seats (monthly) May 3 – Jun 3, 2025	0	\$15.00		\$0.00
Professional Collab seats (monthly) May 3 – Jun 3, 2025	0	\$5.00		\$0.00
Subtotal				\$60.00
Total excluding tax				\$60.00
Tax (6% on \$60.00)				\$3.60
Total				\$63.60
Amount due				\$63.60 USD

HostGator.com, LLC
5335 Gate Parkway
Jacksonville, FL 32256

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 111839922

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
05/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
05/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
05/22/25	1813504526	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann
Account ID: 86546290
Address: UnidosUS
1126 16TH ST NW
WASHINGTON, DC20036-4804

Invoice # 110613703

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
04/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
04/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
04/22/25	1807209577	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann **Invoice #** 107445939
Account ID: 86546290
Address: UnidosUS
 1126 16TH ST NW
 WASHINGTON, DC20036-4804

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
03/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
03/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
03/22/25	1800404487	CreditCard	****1006	\$297.86

Account Name: Zandra Baermann **Invoice #** 106218986
Account ID: 86546290
Address: UnidosUS
 1126 16TH ST NW
 WASHINGTON, DC20036-4804

Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
02/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
02/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
Total Invoice Amount					\$ USD281.00	\$ USD16.86		\$ USD297.86

Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
02/22/25	1793698664	CreditCard	****1006	\$297.86

Please Note:

1. The payment information shown may not reflect the payment method used for each transaction, and all billing activity may not be shown here.
2. Order numbers may appear in multiple accounts if an order included services from more than one account.
3. Recent purchases may take 24 to 48 hours to appear in your billing information.
4. Some products and services are subject to sales tax. Taxes charged reflect the jurisdiction of your business address.

Missing Receipt Declaration - Advertising/Marketing

Date of Expense: 5/2/25

Vendor: ACTIVECAMPAIGN, LLC

Amount: 28.94 USD

City: Chicago, Illinois

Business Reason: digital marketing - email marketing platform

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.

David Castro-Olmedo

9/30/25

21:50 Greenwich Mean Time



INVOICE

Social Media Strategies Summit June 2025

06/17/2025 - 06/19/2025

BILLED TO:

Maria Dominguez
UnidosUS
mdominguez@unidosus.org

Date: 05/07/25
Invoice #: 28570082

CHARGES

Reg ID	Name	Product	Fees
28570082	Maria Dominguez	Summit Registration Pass	\$549.00
Sub Total:			\$549.00
Discount:			\$0.00
Total:			\$549.00
Grand Total:			\$549.00
Paid:			\$549.00
Due:			\$0.00

INVOICED IN USD

TRANSACTION:

David Castro
UnidosUS
1126 6th st NW
Washington DC, 20036
Transaction Amount: \$549.00
Transaction Date: 05-07-25 06:14 PM
American Express - ***....1006

Transactions are charged under the corporate name and entity MVP Media Network, Inc.

Cancellation and Quality Assurance:

The Global Strategic Management Institute (GSMI) (a division of MVP Media Network, Inc.) strives to provide you with the most productive and effective educational experience possible. If after completing the course you feel there is some way we can improve, please provide us in writing with your comments on the evaluation form provided upon arrival. Should you feel dissatisfied with your learning experience and wish to request a credit or refund, please submit it in writing no later than 10 business days after the end of the event to: VP of Educational Services, 1501 India St. Suite 103-60, San Diego, CA 92101. We will evaluate individual complaints in a context of collective comments from the event. As speakers are confirmed months before the event, some speaker changes or topic changes may occur in the program. Global Strategic Management Institute is not responsible for speaker changes but will work to ensure a comparable speaker is located to participate in the program.

EXHIBITORS AND SPONSORS: Payment is due according to the executed Sponsorship Agreement. Cancellation terms are governed by the Agreement. If there is a conflict among the terms of the registration confirmation, invoice or other various documents, the terms of the Sponsorship Agreement prevail over all other documents.

PARTICIPANT CANCELLATION POLICY

Cancellations are subject to the entire Virtual Event registration fee. All sales are final. No payments will be refunded or refundable. Please note that if you do not cancel and do not access the Virtual Event, you are still responsible for payment. In no event shall GSMI be obligated to refund all or a portion of the registration fee. If GSMI is prevented from carrying out its obligations as it pertains to the Virtual Event you registered for as a result of any cause beyond its control, or such Virtual Event cannot be Virtually conducted because of a software or issue with the hosting platform or due to acts of God, strikes, labor disputes, government requisitions, restrictions or war or apparent act of war, terrorism, disaster, civil disorder, epidemic or pandemic, curtailment or restriction on transportation facilities, or any other comparable calamity, casualty or condition (collectively a "Force Majeure") GSMI shall have the right to immediately terminate the affected Virtual Event without liability and shall be relieved of its obligations to Registrant. If the affected Virtual Event is terminated due to a Force Majeure occurrence before the first day of the Virtual Event, then GSMI will reschedule the affected Virtual Event and your registration fee will be applied to the rescheduled Conference.

Thank you for participating!



INVOICE

SMSsummit Government
12/10/2025 - 12/11/2025

BILLED TO:

Maria Dominguez
UnidosUS
mdominguez@unidosus.org

Date: 05/07/25
Invoice #: 28570103

CHARGES

Reg ID	Name	Product	Fees
28570103	Maria Dominguez	Summit Registration Pass	\$349.00
Sub Total:			\$349.00
Discount:			\$0.00
Total:			\$349.00
Grand Total:			\$349.00
Paid:			\$349.00
Due:			\$0.00

INVOICED IN USD

TRANSACTION:

David Castro
UnidosUS
1126 16th St NW
Washington DC, 20036
Transaction Amount: \$349.00
Transaction Date: 05-07-25 06:19 PM
American Express - ***....1006

Transactions are charged under the corporate name and entity MVP Media Network, Inc.

Cancellation and Quality Assurance:

The Global Strategic Management Institute (GSMI) (a division of MVP Media Network, Inc.) strives to provide you with the most productive and effective educational experience possible. If after completing the course you feel there is some way we can improve, please provide us in writing with your comments on the evaluation form provided upon arrival. Should you feel dissatisfied with your learning experience and wish to request a credit or refund, please submit it in writing no later than 10 business days after the end of the event to: VP of Educational Services, 1501 India St. Suite 103-60, San Diego, CA 92101. We will evaluate individual complaints in a context of collective comments from the event. As speakers are confirmed months before the event, some speaker changes or topic changes may occur in the program. Global Strategic Management Institute is not responsible for speaker changes but will work to ensure a comparable speaker is located to participate in the program.

EXHIBITORS AND SPONSORS: Payment is due according to the executed Sponsorship Agreement. Cancellation terms are governed by the Agreement. If there is a conflict among the terms of the registration confirmation, invoice or other various documents, the terms of the Sponsorship Agreement prevail over all other documents.

PARTICIPANT CANCELLATION POLICY

Cancellations are subject to the entire Virtual Event registration fee. All sales are final. No payments will be refunded or refundable. Please note that if you do not cancel and do not access the Virtual Event, you are still responsible for payment. In no event shall GSMI be obligated to refund all or a portion of the registration fee. If GSMI is prevented from carrying out its obligations as it pertains to the Virtual Event you registered for as a result of any cause beyond its control, or such Virtual Event cannot be Virtually conducted because of a software or issue with the hosting platform or due to acts of God, strikes, labor disputes, government requisitions, restrictions or war or apparent act of war, terrorism, disaster, civil disorder, epidemic or pandemic, curtailment or restriction on transportation facilities, or any other comparable calamity, casualty or condition (collectively a "Force Majeure") GSMI shall have the right to immediately terminate the affected Virtual Event without liability and shall be relieved of its obligations to Registrant. If the affected Virtual Event is terminated due to a Force Majeure occurrence before the first day of the Virtual Event, then GSMI will reschedule the affected Virtual Event and your registration fee will be applied to the rescheduled Conference.

Thank you for participating!



Invoice 3007671

<p>INVOICE 3007671</p>	<p>BILL TO:</p>
<p>WPForms, LLC 400 Executive Center Drive, Ste 208 West Palm Beach, FL 33401</p>	<p>Moses Frenck 1126 16th St NW Washington, DC 20036 US (202) 776-1753</p>

<p>INVOICE ITEMS</p>	
<p>WPForms Plus — Plus \$199 - Renewal</p>	<p>\$199.00</p>
<p>Subtotal</p>	<p>\$199.00</p>
<p>Total</p>	<p>\$199.00 USD</p>
<p>Payment Status</p>	<p>Complete</p>

ADDITIONAL INFO:

Purchase Date: 09th May, 2025

