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Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
06/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
05/30/24	MARIACHI BAKERY NORWALK CA REF# 851991741519 562-210-8043 05/29/24 ROC NUMBER 8519917415198000	85199174151	19.02
05/30/24	PEET'S EGIFT CA 833-511-8659 ME REF# 90207297IWOB GIFT CARDS 05/29/24		20.00
05/31/24	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2112652 HILTON HOTELS 05/31/24 ARRIVAL DATE DEPARTURE DATE 05/14/24 05/16/24 00 ROC NUMBER 2112652	73138120500	-57.98 Credit
05/31/24	TENDER GREENS DTLA 0 LOS ANGELES CA REF# 000000378566 310-954-1415 05/30/24 FOOD/BEVERAGE ROC NUMBER 000000378566	00000037856	66.72
05/31/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041519 NATHAN@PARAGONP 05/30/24	73011004151	20.00
06/03/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 36702984400 8004633768 05/31/24 FLYER, Base FLYER, 110#, 5X7 ROC NUMBER 36702984400 TAX \$5.23	36702984400	56.23
06/03/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 36702709500 8004633768 05/31/24 ENVELOPE,A7,5.25X7.25,25BX,WHT ROC NUMBER 36702709500 TAX \$2.13	36702709500	22.89
06/04/24	BESTBUYCOM8069408144 RICHFIELD MN REF# BBY01-806940 888BESTBUY 06/03/24 BBY01-806940814471 ROC NUMBER BBY01-8069408144		511.07
06/05/24	CLDTKN AMZN MKTP US*JV22N99 AMZN.COM/BILL W REF# 4VAVFR96QUIX MERCHANDISE 06/04/24		208.54
06/05/24	CLDTKN AMZN MKTP US*I87A097 AMZN.COM/BILL W REF# 4ASF2CEMH69Z MERCHANDISE 06/04/24		122.94
06/05/24	CLDTKN AMZN MKTP US*V77LU54 AMZN.COM/BILL W REF# 5YSYFMY9ZMLW MERCHANDISE 06/04/24		346.99
06/05/24	NATIONAL COLLEGE ATT WASHINGTON DC REF# 57860174 202-347-4848 06/04/24 TRANSACTION ROC NUMBER 57860174	57860174000	1,500.00
06/06/24	CLDTKN AMAZON.COM*F354O05W3 AMZN.COM/BILL W REF# HHFS4UPL79DN MERCHANDISE 06/06/24		11.83
06/06/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041579 NATHAN@PARAGONP 06/05/24	73011004157	20.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/07/24	American Airlines FT WORTH TX TKT# 0012148556973 AMERICAN AIR 06/07/24 PASSENGER TICKET URESTI/ELIUD American Airlines American Airlines FT WORTH TX FROM SAN ANTONIO TX TO CARRIER CLASS LOS ANGELES CA MQ B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20240607000	191.48
06/07/24	CLDTKN AMZN MKTP US*MO0IO56 AMZN.COM/BILL W REF# 4OEOBHMWZRK5 MERCHANDISE 06/04/24		227.67
06/07/24	CLDTKN AMZN MKTP US AMZN.COM/BILL W REF# 4TIQ3U9ZQZE MERCHANDISE 06/07/24		-191.60 Credit
06/08/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262523693131 AIRLINE/AIR C 06/07/24 PASSENGER TICKET URESTI/ELIUD ALAN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN DIEGO CA TO CARRIER CLASS SAN ANTONIO TX WN T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003662230	265.98
06/08/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262523693772 AIRLINE/AIR C 06/07/24 PASSENGER TICKET URESTI/ELIUD ALAN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS LAS VEGAS NV WN U TO SAN ANTONIO TX WN I TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003662230	480.96
06/08/24	DOUBLETREE NORWALK NORWALK CA FOL# 530085 DOUBLETREE HO 06/07/24 ARRIVAL DATE DEPARTURE DATE 06/07/24 06/07/24 00 ROC NUMBER 530085	10475000000	28,593.34
06/10/24	CLDTKN AMZN MKTP US*SB5419U AMZN.COM/BILL W REF# 6OPOD7D0A4MZ MERCHANDISE 06/04/24		676.50

Continued on next page



Activity Continued		Reference Code	Amount \$
06/11/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262524791988 AIRLINE/AIR C 06/10/24 PASSENGER TICKET IBARRA FLORES/DANIEL A SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM SAN ANTONIO TX TO CARRIER CLASS LOS ANGELES CA WN I TO SAN ANTONIO TX WN R TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003664540	563.96
06/12/24	CLDTKN AMAZON.COM*4E4NH5NF3 AMZN.COM/BILL W REF# 68CLTAPKW2GK MERCHANDISE 06/12/24		750.00
06/12/24	CLDTKN AMAZON.COM*8W1PZ9R73 AMZN.COM/BILL W REF# 3X3NUHFDOQWX MERCHANDISE 06/12/24		15.00
06/13/24	CLDTKN AMZN MKTP US*XF6T44U AMZN.COM/BILL W REF# 6NA32HCN4MMX MERCHANDISE 06/11/24		371.69
06/13/24	Dollar Tree, Inc. 00 Chesapeake VA REF# C1005247417 8775308733 06/12/24		563.99
06/13/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041649 NATHAN@PARAGONP 06/12/24	73011004164	20.00
06/14/24	CLDTKN AMAZON MKTPL*9Y2GJ5L AMZN.COM/BILL W REF# 2V4BD9CHPHBJ MERCHANDISE 06/12/24		186.00
06/14/24	Dollar Tree, Inc. 00 Chesapeake VA REF# C1005247417 8775308733 06/13/24		188.00
06/15/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041669 NATHAN@PARAGONP 06/14/24	73011004166	20.00
06/16/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041689 NATHAN@PARAGONP 06/15/24	73011004168	20.00
06/17/24	CLDTKN AMAZON MKTPL*4D3EA3F AMZN.COM/BILL W REF# 18GHFPSQ379F MERCHANDISE 06/14/24		37.20
06/18/24	CORNER BAKERY -293 LOS ANGELES CA REF# 81385403 213-921-4450 06/18/24 BUSINESS SERVICES ROC NUMBER 81385403	81385403000	141.52
06/18/24	IN *PRINT MEDIA SPEC MONROVIA CA 170IA9Z42 193514760050884_A910164 06/18/24 ROC NUMBER 170IA9Z4250TMMS0		2,416.00
06/18/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041699 NATHAN@PARAGONP 06/17/24	73011004169	20.00
06/19/24	CLDTKN AMAZON.COM*OW7CA6333 AMZN.COM/BILL W REF# 53RTI6HVZGXB MERCHANDISE 06/19/24		117.64
06/19/24	PC/NAMETAG VERONA WI C34KXMDE 12770316 91001 06/19/24 ROC NUMBER C34KXMDE TAX \$212.89		2,453.87
06/20/24	CLDTKN AMAZON MKTPL*9I0CK5S AMZN.COM/BILL W REF# 5VVP2DJDAAA6 MERCHANDISE 06/19/24		204.60
06/22/24	CLDTKN AMAZON.COM*3I3PR91V3 AMZN.COM/BILL W REF# 5EE2EXOAWDK0 MERCHANDISE 06/21/24		60.10
06/22/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041739 NATHAN@PARAGONP 06/21/24	73011004173	20.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/23/24	HOMEGOODS #501 00000 EL SEGUNDO CA REF# 15112125385 8008880776 06/22/24 DISCOUNT STORES ROC NUMBER 15112125385	15112125385	183.59
06/23/24	OFFICE DEPOT #951 00 CULVER CITY CA REF# 37095734600 8004633768 06/22/24 FLYER, Backside ROC NUMBER 37095734600 TAX \$15.25	37095734600	164.05
06/25/24	EXXONMOBIL 9890 BELLFLOWER CA REF# 00016568 562-804-5860 06/24/24 001 ROC NUMBER 00016568	00016568000	9.22
06/25/24	PURGATORY PIZZA 0000 LOS ANGELES CA REF# 56100066 323-262-5310 06/24/24 FOOD/BEVERAGE ROC NUMBER 56100066	56100066000	540.72
06/25/24	MARIACHI BAKERY NORWALK CA REF# 851991741779 562-210-8043 06/24/24 ROC NUMBER 8519917417798000	85199174177	39.64
06/25/24	WOOD RANCH CERRITOS CERRITOS CA REF# 101563202406 5628650202 06/24/24	10156320240	397.37
06/25/24	BT*DD *DOORDASH JOES SAN FRANCISCO CA REF# CX91R4W6 8559731040 06/25/24		156.81
06/25/24	WALMART.COM AA 09920 8009666546 AR REF# WU3R37578RWX 8009256278 06/20/24 REFER TO RECEIPT ROC NUMBER WU3R37578RWX		232.02
06/25/24	U-HAUL 32421 PHOENIX AZ REF# o7tt9Esy7xGi U-HAUL 1-800-78 06/24/24		91.04
06/25/24	CLDTKN AMAZON MKTPL*RG7SG4W AMZN.COM/BILL W REF# 209TOUF411OT MERCHANDISE 06/25/24		74.18
06/25/24	PARAGON PARKING 5835 LOS ANGELES CA REF# 730110041769 NATHAN@PARAGONP 06/24/24	73011004176	20.00
06/25/24	CLDTKN PADLET* PADLET SOFTW SAN FRANCISCO C REF# NT_QMLHRWGTU +18444723538 06/25/24		6.99
06/26/24	PKG ONLINE CERRITOS CERRITOS CA REF# 999999941773 9497881620 06/25/24	99999994177	350.30
06/26/24	TST* SAINT AND SECON LONG BEACH CA REF# I7msm4jyA00 5624334828 06/25/24 RESTAURANTS ROC NUMBER I7msm4jyA00		2,115.69
06/26/24	CLDTKN AMAZON MKTPL*RC8MK6M AMZN.COM/BILL W REF# 1Q2YOVZPO5U MERCHANDISE 06/25/24		77.97
06/26/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# 51UU5Z837P8 MERCHANDISE 06/26/24		-37.20 Credit
06/26/24	PACIFIC COACHWAYS 69 GARDEN GROVE CA REF# 730110041779 TGIDDENS@PACIFI 06/25/24	73011004177	6,441.23
06/27/24	Dollar Tree, Inc. 00 Chesapeake VA REF# C1005247417 8775308733 06/26/24		-186.43 Credit
06/27/24	ANGELS STADIUM OSSI ANAHEIM CA REF# ndr7CLLT23CZ squareup.com/re 06/28/24		20.00
06/28/24	LATE FEE FOR 30-DAY PAST DUE BALANCE		39.00

Total for ELIZABETH ZAMUDIO

New Charges/Other Debits 52,491.55
 Payments/Other Credits -473.21

NCAN membership renewal.

Elizabeth Zamudio | Vice President | Education

202.262.1116 | ezamudio@unidosus.org

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From: BluePay <bluepay@bluepay.com>

Sent: Tuesday, June 4, 2024 7:36 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your Receipt from National College Attainment Network

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Thank you for your Approved transaction with National College Attainment Network.

Transaction Date: 2024-06-04 09:35:58 CT

Transaction Type: SALE

Status: Approved

Amount: 1500.00

Account Holder: Elizabeth Zamudio

Billing Address: 1126 16th St NW #600 , Washington, District of Colu 20036

Phone:

Email: ezamudio@unidosus.org

Account: xxxxxxxxxxx1005

Account Type: AMEX

Transaction ID: 201257860174

AVS/CVV2: Y/M

Comments: Membership Dues

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**Details for Order #114-8439867-8283443**[Print this page for your records.](#)**Order Placed:** June 10, 2024**Amazon.com order number:** 114-8439867-8283443**Order Total:** \$371.69

Not Yet Shipped**Items Ordered**

	Price
3 of: <i>84Pcs Colorful Fidget Noodles Toys Squeeze Release Anxiety for Kids and Adult as Party Bag Fillers Party Favors Birthday Gifts for Kids and Classroom Rewards</i>	\$26.99

Sold by: haobinny ([seller profile](#))

Supplied by: Other

Condition: New

2 of: <i>LXYRDHOQPW Bookish Stickers Pack 50Pcs Love Reading Stickers for Teens Adult and Reading Lovers Bookish Waterproof Vinyl Decals Laptop Book Water Bottle Phone Stickers, LXYRDHOQPW</i>	\$4.99
--	--------

Sold by: LRDHOQPW ([seller profile](#))

Supplied by: Other

Condition: New

6 of: <i>Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life</i>	\$26.49
--	---------

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: <i>Mental Health Stickers 100PCS Mental Health Awareness, Vinyl Health Gifts Decal, Mental Health Gifts Stickers for Adults, Therapist Gifts Mental Health</i>	\$5.59
--	--------

Sold by: Pterosauria ([seller profile](#))

Supplied by: Other

Condition: New

1 of: <i>JOYIN 50 Pcs Assorted Stamps for Kids - Self-Ink Stamps with 50 Designs for Birthday Party Favor, Carnival Prizes, School Stampers, Goodie Bag, Halloween, Christmas (Zoo, Holiday Stampers)</i>	\$9.99
---	--------

Sold by: JoyinDirect ([seller profile](#))

Supplied by: Other

Condition: New

2 of: <i>100 Pack Star Stress Ball Stress Relief Balls with Motivational Quotes Mini Motivational Stress Ball Inspirational Foam Balls for Kids Adults Stress Anger Fidget Relief Exercise (Bright Colors)</i>	\$36.99
--	---------

Sold by: Rannayee ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Elizabeth Zamudio
550 S HOPE ST STE 420
LOS ANGELES, CA 90071-2645
United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

American Express ending in 1005

Item(s) Subtotal:	\$339.45
Shipping & Handling:	\$0.00

Billing address

Elizabeth Zamudio
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States

Total before tax:	\$339.45
Estimated tax to be collected:	\$32.24
Grand Total:	\$371.69

To view the status of your order, return to [Order Summary](#).

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Details for Order #112-1657157-3628269

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Order Placed: June 11, 2024

Amazon.com order number: 112-1657157-3628269

Order Total: \$427.80

Not Yet Shipped

Items Ordered

23 of: *AMS 10pcs Rainbow Hand Fans, Pride Folding Hand Fan, Colorful Hand Held Fan, Plastic Folding Fan for Music Festival Events and Dance Supplies (White, 10pcs)*

Sold by: AMS Inc. (seller profile)

Supplied by: Other

Condition: New

Price

\$16.99

Shipping Address:

Elizabeth Zamudio
550 S HOPE ST STE 420
LOS ANGELES, CA 90071-2645
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

American Express ending in 1005

Billing address

Elizabeth Zamudio
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$390.77
Shipping & Handling:	\$0.00

Total before tax:	\$390.77
Estimated tax to be collected:	\$37.03

Grand Total:	\$427.80
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Final Details for Order #114-2269725-6083433

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Order Placed: June 12, 2024
Amazon.com order number: 114-2269725-6083433
Order Total: \$15.00

Gift Cards

Ready

Printable Gift Card

Your printable Gift Card is ready! Click on the "Print Gift Card(s)" button in the upper right to print your Gift Card. You will need Acrobat Reader to view your printable card. If you do not have Acrobat Reader, [download it here](#).

- **Message:** Thank you for a great year!

Amount
\$15.00

Payment information

Item(s) Subtotal:	\$15.00

Total before tax:	\$15.00
Estimated tax to be collected:	\$0.00

Grand Total:	\$15.00

Payment Method:

American Express | Last digits: 1005

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Details for Order #114-9540278-0672233

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Order Placed: June 17, 2024

Amazon.com order number: 114-9540278-0672233

Order Total: \$117.64

Not Yet Shipped

Items Ordered

4 of: *A donde voy, el hogar viene conmigo: Wherever I go, home comes with me (Spanish Edition)*, Migrante, El Conocimiento **Price** \$26.74

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elizabeth Zamudio
512 EVERGREEN ST UNIT 306
INGLEWOOD, CA 90302-7223
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

American Express ending in 1005

Billing address

Elizabeth Zamudio
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$106.96
Shipping & Handling:	\$0.00

Total before tax:	\$106.96
Estimated tax to be collected:	\$10.68

Grand Total:	\$117.64

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Jun 20, 2024 order
Order# 2000118-10248478



KIND Breakfast Gluten Free Dark Chocolate Cocoa Protein Snack Bars, 1.76 oz, 12 Count	10 recently added	Qty 1	\$5.23
KIND Healthy Grains Gluten Free Peanut Butter Dark Chocolate Snack Bars, Value Pack, 1.2 oz, 15 Count	10 recently added	Qty 1	\$8.62
KIND Savory Nut Bars, Roasted Nuts & Jalapeno, 8.4oz Box (6 Bars)	10 recently added	Qty 1	\$7.48
KIND Savory Nut Bars, Paprika Nuts & Mesquite Smoked Sea Salt, 8.4oz Box (6 Bars)	10 recently added	Qty 1	\$7.48
KIND Minis Dark Chocolate Nuts & Sea Salt, Caramel Almond & Sea Salt, Variety Pack, 0.7 oz, 20 Count Box	10 recently added	Qty 2	\$27.52
KIND Minis Salted Caramel Dark Chocolate Nut & Dark Chocolate Almond Coconut Bars, Variety Pack, 0.7 oz, 20 Count	10 recently added	Qty 2	\$27.52
KIND Minis Gluten Free Snack Bars, Variety Pack, 0.7 oz, 20 Count Box	10 recently added	Qty 2	\$28.72
Vero PicaTamarind Sweet and Spicy Chewy Candy, 6.3 oz, 30 Count Bag	10 recently added	Qty 4	\$7.88
Vero PicaMelon Watermelon Gummies with Chili Pepper Powder, 0.21 oz, 100 Count Bag	10 recently added	Qty 2	\$9.36
Vero Rellerindos Tamarind Mexican Candy with Chili Pepper Filling, 4.94 oz, 13 Count Bag	10 recently added	Qty 4	\$7.88
Vero Mango Candy Lollipops with Chili Pepper Powder, 40 Count Bag	3 original order items	Qty 4	\$18.72
De La Rosa Pulparindo Tamarind Candy, Original Hot and Salted Mexican Candy, 20 Count	3 original order items	Qty 5	\$15.60
Vero Picafresa Strawberry Gummies with Chili Pepper Powder, 0.21 oz, 30 Count Bag	3 original order items	Qty 3	\$5.91
Nature Valley Crunchy Granola Bars, Variety Pack, 60 Bars, 44.7 OZ Count (30 Pouches)		Qty 4	\$54.00

Subtotal \$231.92


Bag fee Pending

Tax \$0.00

Total **\$231.92**

Temporary hold  \$242.06

A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge.

 **Charge history** Your transaction activity for this order >

Payment method

 Ending in 1005



Order Details

Pickup

Office DEPOT®

5640 Sepulveda Blvd.
Culver City, CA 90230 USA
(310) 390-4023

Order Summary

Order Placed June 21, 2024

Item Subtotal:	\$248.00
Discounts:	(\$99.20)
Taxes:	\$15.25

Order Total \$164.05

Payment

Amount: \$164.05



***1005

Additional Info

Ordered By: ELI624@GMAIL.COM

Phone: (661) 435-7938

Rewards #: 5143180486

5% school credit (qualifying orders)

School Id: 70012455

School:

ST BERNARD HIGH SCHOOL

Store Pickup 1 of 1

ORDER NUMBER	ORDER STATUS	TOTAL
370957346-001	Processing	\$164.05

Pickup on June 25, 2024



Custom Flyer
Item #8808464

Qty: 500 @ \$0.37 / each

\$185.00

▶ Custom Product

 40% off \$75 Print Services: -\$74.00



Custom Flyer
Item #8808464

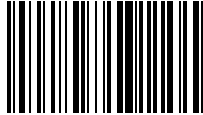
Qty: 100 @ \$0.63 / each

\$63.00

▶ Custom Product

 40% off \$75 Print Services: -\$25.20

Store Purchase



370957346 001

Item Subtotal:	\$248.00
Discounts:	(\$99.20)
Taxes:	\$15.25

Order Total \$164.05

Pre-Summit staff dinner.

Elizabeth Zamudio | Vice President | Education

[213.634.4025](tel:213.634.4025) | ezamudio@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: Saint & Second - Belmont Shore <no-reply@toasttab.com>

Sent: Tuesday, June 25, 2024 8:10:56 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Receipt for Order #78 at Saint & Second - Belmont Shore

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 your order. Below is a receipt for your recent visit to Saint & Second.
[trouble viewing this email?](#)



Saint & Second
4828 E 2nd Street
Long Beach, CA 90803

Server: Armando M
Check #78 Table 108
Seats 1, 2, 3, 4, 5, 6, 8,
9, 10, 11
Ordered: 6/25/24 5:41 PM

4 Domaine Garenne Glass	\$60.00
4 Spy Valley Sauvignon Blanc Glass	\$44.00
Domaine Garenne Glass	\$15.00
Single Alcohol Item (100.00%)	- \$15.00
The Big Guns	\$22.00

Aviation Gin	\$12.00
2 Hendricks Gin	\$28.00
President A	\$17.00
4 Seasonal Pasta w/Veg	\$260.00
10 Skuna Bay Salmon	\$650.00
7 Mary's Half Chicken	\$455.00
2 Gin-Gin-Gin Mule	\$30.00
Perfect Martini	\$17.00
Avery Island Rascal D	\$8.75
Mexican Coke	\$5.25
Mendel Cabernet Glass	\$13.00
Pre-discount Subtotal	\$1,637.00
Discount Total	- \$15.00
Subtotal	\$1,622.00
Tax	\$166.29
Tip	\$327.40
Total	\$2,115.69

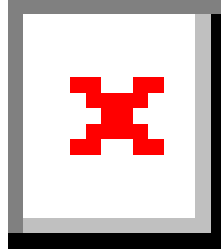
Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx1005
Time	8:10 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	885231
Payment ID	KnJmw9MJjMxX
Application ID	A00000002501080 1
Application Label	AMERICAN EXPRESS
Terminal ID	ebae44ecce6aca48
Merchant ID	061901153
Card Reader	BBPOS
ELIZABETH ZAMUDIO	

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dining with us!


Download the Toast Takeout app


Food you love without the wait.




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[Privacy Statement](#) | [Terms of Service](#)

Your eGift Card Order Has Been Placed

PC Peet's Coffee eGift Cards <peetscoffee@giftcards@cashstar.com>
To  Myranda Castillo

 Follow up. Start by Friday, May 31, 2024. Due by Friday, May 31, 2024.
If there are problems with how this message is displayed, click here to view it in a web browser.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Attachments unless you recognize the sender and know the content is safe.

 Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Hello UnidosUS,

Thank you for your eGift Card purchase from Peet's Coffee. Your order has been processed.

Your Order #CND6KYJMGM **Purchase Date: May 29, 2024**

To: NADIA.CARRASCO@SHELL.COM From: UnidosUS
Delivery Date: May 29, 2024 Gift Amount: \$20.00 USD

Total Card Value: \$20.00 USD

For your convenience, we'll let you know when each eGift Card has been viewed.

This purchase was made with the following credit card:
AMERICAN EXPRESS XXXX-XXXX-XXXX-1005

The charge will appear on your credit card statement as:
PEET'S EGIFT CARD.

Have a question about your order? Click [HERE](#) to access our customer support tools.

Your Peet's Coffee eGift Card Team

Give the gift of great coffee.
SEND ANOTHER EGIFT CARD FROM PEET'S COFFEE



MARIACHI BAKERY
11042 ROSECRANS AVENUE
NORWALK, CA 90650
562-210-8043
<https://www.MariachiBakery.com>

ORDER: 078
DINE IN

Cashier: Josue
29-May-2024 10:38:19A
Transaction **086146**

1	PUERQUITO	\$1.85
1	CHURRO CRUMB CAKE	\$3.65
1	CAFÉ DE OLLA	\$0.00
	LARGE	\$4.00
1	MEXICAN MOCHA LATTE	\$0.00
	REGULAR	\$5.50
	ICED	\$0.00

Subtotal		\$15.00
Sales Tax	10.25%	\$1.54
Total		\$16.54
Tip		\$2.48
CREDIT CARD SALE		\$19.02
AMEX 1005		

Retain this copy for statement validation

29-May-2024 10:39:34A
\$19.02 | Method: CONTACTLESS
AMERICAN EXPRESS XXXXXXXXXXXX1005
VALUED CUSTOMER
Reference ID: 415000663638
Auth ID: 867759
MID: *****7691
AID: A000000025010801

Tender Greens
523 W. Sixth St.
Los Angeles, CA 90014
213-873-1890

Server: Paul
Elizabeth Togo/1
Guests: 0

05/30/2024
12:39 PM

#30189

Chipotle Chicken Sandwich	10.95
Happy Vegari	13.75
Pacific Bowl w Katsu Chic (2 @15.3	30.70

Subtotal	55.40
Tax	5.26

Total 60.66

AMEX	60.66
Tip	6.06
Total	66.72

Auth: 842769

Balance Due 0.00

"Don't break your tenderness"
- Jack Kerouac
tendergreens.com
Door Code: 1235

Scan this barcode to earn points



Order Date 05/31/2024 10:28pm

Order Details

Pickup

Office DEPOT

5640 Sepulveda Blvd.
Culver City, CA 90230 USA
(310) 390-4023

Order Summary

Order Placed May 31, 2024

Item Subtotal: **\$71.76**

Taxes: \$7.36

Order Total \$79.12

Payment

Amount: \$79.12



***1005

Additional Info

Ordered By: ELI624@GMAIL.COM

Phone: (661) 435-7938

Rewards #: 5143180486

5% school credit (qualifying orders)

School Id: 70012455

School:

ST BERNARD HIGH SCHOOL

Store Pickup 1 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
367027095-001	Processing	\$22.89

Pickup on June 1, 2024

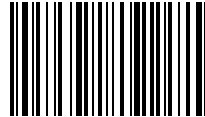


Office Depot® Brand Greeting Card Envelopes, A7, 5-1/4" x 7-1/4", Clean Seal,
 White, Box Of 25
 Item #9477854

Qty: 4 @ \$5.19 / box

\$20.76

Store Purchase



367027095 001

Item Subtotal:	\$20.76
Taxes:	\$2.13

Order Total \$22.89

Store Pickup 2 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
367029844-001	Processing	\$56.23

Pickup on June 1, 2024



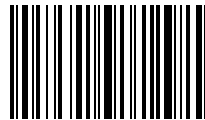
Custom Flyer
 Item #8808464

Qty: 100 @ \$0.51 / each

\$51.00

▶ Custom Product

Store Purchase



367029844 001

Item Subtotal:	\$51.00
Taxes:	\$5.23

Order Total \$56.23



Order Date 05/31/2024 10:28pm

Order Details

Pickup

Office DEPOT

5640 Sepulveda Blvd.
Culver City, CA 90230 USA
(310) 390-4023

Order Summary

Order Placed May 31, 2024

Item Subtotal: **\$71.76**

Taxes: \$7.36

Order Total \$79.12

Payment

Amount: \$79.12



***1005

Additional Info

Ordered By: ELI624@GMAIL.COM

Phone: (661) 435-7938

Rewards #: 5143180486

5% school credit (qualifying orders)

School Id: 70012455

School:

ST BERNARD HIGH SCHOOL

Store Pickup 1 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
367027095-001	Processing	\$22.89

Pickup on June 1, 2024

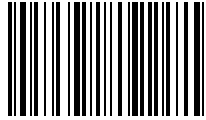


Office Depot® Brand Greeting Card Envelopes, A7, 5-1/4" x 7-1/4", Clean Seal,
 White, Box Of 25
 Item #9477854

Qty: 4 @ \$5.19 / box

\$20.76

Store Purchase



367027095 001

Item Subtotal:	\$20.76
Taxes:	\$2.13

Order Total \$22.89

Store Pickup 2 of 2

ORDER NUMBER	ORDER STATUS	TOTAL
367029844-001	Processing	\$56.23

Pickup on June 1, 2024



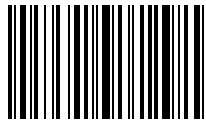
Custom Flyer
 Item #8808464

Qty: 100 @ \$0.51 / each

\$51.00

▶ Custom Product

Store Purchase



367029844 001

Item Subtotal:	\$51.00
Taxes:	\$5.23

Order Total \$56.23

Thanks for your order—we're getting it ready.

Best Buy Notifications <BestBuyInfo@emailinfo.bestbuy.com>

Mon 6/3/2024 1:30 PM

To: Myranda Castillo <mcastillo@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.

View: [Web](#)



Here's your order information.

Elizabeth, we're getting your order ready. Thanks for shopping with Best Buy.

Order number: **BBY01-806940814471**

[View Order Details](#)

Your pickup info.

Pickup status:

Waiting to be Fulfilled

Your order is being picked up at:

Best Buy Hawthorne

5000 W 147th St

Hawthorne, CA 90250-6709

**Product
Details**



Fitbit - Charge 6 Advanced Fitness & Health Tracker - Obsidian

\$139.95
Save \$20.00
Reg \$159.95

Estimated Pickup Date:
Monday, June 03

SKU: 6559662

Qty: 1

**Order
Insights**

Additional Pickup Person: Myranda Castillo



Lenovo Tab M11 11" Tablet 64GB - Storm Grey

\$179.99

Estimated Pickup Date:
Monday, June 03

SKU: 6572176

Qty: 1

**Order
Insights**

Additional Pickup Person: Myranda Castillo



Apple - AirPods (3rd generation) with Lightning Charging Case - White

\$139.99

Save \$30.00

Reg \$169.99

Estimated Pickup Date:
Monday, June 03

SKU: 6376551

Qty: 1

Order Insights

Additional Pickup Person: Myranda Castillo

Your services & digital delivery info.

Digital Delivery & Service Details

Waiting to be fulfilled

Product Details



Gift with Purchase

3 months of Google One 100 GB (new subscribers only)

FREE

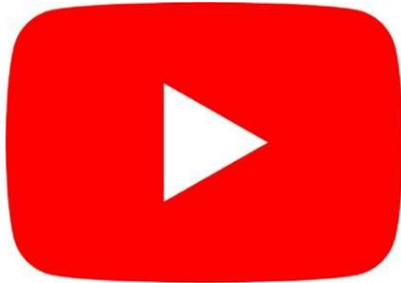
Digital delivery or service details sending to:

mcastillo@unidosus.org

Qty: 1

Gift with the purchase of:

Fitbit - Charge 6 Advanced Fitness & Health Tracker - Obsidian



Gift with Purchase

Free YouTube Premium for 3 months (new subscribers only)

FREE

Digital delivery or service details sending to:

mcastillo@unidosus.org

Qty: 1

Gift with the purchase of:

Lenovo Tab M11 11" Tablet 64GB - Storm Grey



Gift with Purchase

Apple - Free Apple Music for up to 3 months (new or returning subscribers only)

FREE

Digital delivery or service details sending to:

mcastillo@unidosus.org

Qty: 1

Gift with the purchase of:

Apple - AirPods (3rd generation) with Lightning Charging Case - White



Gift with Purchase

Apple - Free Apple TV+ for 3 months (new or qualified returning subscribers only)

FREE

Digital delivery or service details sending to:

mcastillo@unidosus.org

Qty: 1

Gift with the purchase of:

Apple - AirPods (3rd generation) with Lightning Charging Case - White



Gift with Purchase

Apple - Free Apple Fitness+ for 3 months (new subscribers only)

FREE

Digital delivery or service details sending to:

mcastillo@unidosus.org

Qty: 1

Gift with the purchase of:

Apple - AirPods (3rd generation) with Lightning Charging Case - White



Gift with Purchase

Apple - Free Apple Arcade for up to 4 months (new or returning subscribers only)

FREE

Digital delivery or service details sending to:

mcastillo@unidosus.org

Qty: 1

Gift with the purchase of:

Apple - AirPods (3rd generation) with Lightning Charging Case - White

Gift with Purchase



Season Pass

Apple - Free MLS Season Pass for 1 Month (new or qualified returning subscribers only)

FREE

Digital delivery or service details sending to:

mcastillo@unidosus.org

Qty: 1

Gift with the purchase of:

Apple - AirPods (3rd generation) with Lightning Charging Case - White

Your Order Summary.

Subtotal	\$459.93
Estimated Sales Tax	\$51.14

Total

\$511.07

[View Order Details](#)

What you should know.

For Special Offers

Your Gift with Purchase Item.

You will receive your free gift when all promotional items are fulfilled.

Your gift with purchase may be canceled if any of the qualifying items for the offer cannot be fulfilled, or they are canceled after your order was placed.

If you return an item that came with a free gift and you don't return the free gift, don't worry - we'll reimburse you for the returned item, minus the value of the free gift.

For more information visit our [Special Offers & Digital Coupons page](#) on BestBuy.com®.

For Order Pickup

When Your Order is Ready.

We'll send a separate email with further instructions when item(s) are ready for pickup.

For Digital Delivery

What's Next?

Digital redemption information will be emailed and available in your [Order Details](#).

Digitally delivered items are usually available soon after purchase but could take longer for certain items.



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People also bought



Fitbit - Charge 6 USB-C Fast Charging Cable - Black

★★★★★ (35)
[Read reviews >](#)



WITHit - Fitbit Charge 5 & 6 3-pack (black mesh, bluestone sport and black woven) - Woven...

★★★★★ (20)
[Read reviews >](#)



Fitbit - Sense 2 Advanced Health Smartwatch - Graphite

★★★★★ (1194)
[Read reviews >](#)



Fitbit - Aria Digital Bathroom Scale - Black

★★★★★ (784)
[Read reviews >](#)

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Best Buy 7601 Penn Avenue South, Richfield, MN 55423-3645

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Details for Order #112-5678160-1157023

[Print this page for your records.](#)

Order Placed: June 4, 2024

Amazon.com order number: 112-5678160-1157023

Order Total: \$208.54

Shipping now

Items Ordered

Price

3 of: *84Pcs Colorful Fidget Noodles Toys Squeeze Release Anxiety for Kids and Adult as Party Bag Fillers Party Favors Birthday Gifts for Kids and Classroom Rewards* \$26.99

Sold by: haobinny (seller profile)

Supplied by: Other

Condition: New

2 of: *100 Pack Star Stress Ball Stress Relief Balls with Motivational Quotes Mini Motivational Stress Ball Inspirational Foam Balls for Kids Adults Stress Anger Fidget Relief Exercise (Bright Colors)* \$36.99

Sold by: Rannayee (seller profile)

Supplied by: Other

Condition: New

1 of: *Mental Health Stickers 100PCS Mental Health Awareness, Vinyl Health Gifts Decal, Mental Health Gifts Stickers for Adults, Therapist Gifts Mental Health* \$5.59

Sold by: Pterosauria (seller profile)

Supplied by: Other

Condition: New

1 of: *JOYIN 50 Pcs Assorted Stamps for Kids - Self-Ink Stamps with 50 Designs for Birthday Party Favor, Carnival Prizes, School Stamps, Goodie Bag, Halloween, Christmas (Zoo, Holiday Stamps)* \$9.98

Sold by: JoyinDirect (seller profile)

Supplied by: Other

Condition: New

2 of: *LXYRDHOQPW Bookish Stickers Pack 50Pcs Love Reading Stickers for Teens Adult and Reading Lovers Bookish Waterproof Vinyl Decals Laptop Book Water Bottle Phone Stickers, LXYRDHOQPW* \$4.99

Sold by: LRDHOQPW (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elizabeth Zamudio
512 EVERGREEN ST UNIT 306
INGLEWOOD, CA 90302-7223
United States

Shipping Speed:

Rush Shipping

Preparing for Shipment

Items Ordered

2 of: *Borje Disposable Face Mask, 100 PCS Black Masks, 3 Ply Protection Face Masks*

Sold by: MiTongXu (seller profile)

Supplied by: Other

FSA or HSA eligible

Condition: New

Price

\$7.99

Shipping Address:

Elizabeth Zamudio
512 EVERGREEN ST UNIT 306
INGLEWOOD, CA 90302-7223

United States

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

American Express ending in 1005

Billing address

Elizabeth Zamudio
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$196.48
Shipping & Handling:	\$2.99
Buy more, save 4%:	-\$3.88
Your Coupon Savings:	-\$1.35
Free Shipping:	-\$2.99
Buy more, save 3%:	-\$2.22

Total before tax:	\$189.03
Estimated tax to be collected:	\$19.51

Grand Total:	\$208.54

FSA or HSA eligible

FSA or HSA eligible amount (includes taxes & shipping): \$16.94

To view the status of your order, return to Order Summary.

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United States

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FW: You're going to San Antonio on 06/30 (27X9QT)!

Myranda Castillo <mcastillo@unidosus.org>

Fri 6/7/2024 12:38 PM

To: Eliud Uresti <euresti@unidosus.org>

From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Sent: Friday, June 7, 2024 12:17 PM

To: Myranda Castillo <mcastillo@unidosus.org>

Subject: You're going to San Antonio on 06/30 (27X9QT)!

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.

Here's your itinerary & receipt. See ya soon!

[View our mobile site](#) | [View in browser](#)



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



Hi Eliud Alan,

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

JUNE 30

SAN **SAT**

San Diego to San Antonio

Confirmation # **27X9QT**

Confirmation date: 06/07/2024

PASSENGER **Eliud Alan Uresti**

RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5262523693131

EST. POINTS EARNED 1,401

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight: Sunday, 06/30/2024 Est. Travel Time: 2h 45m [Wanna Get Away®](#)

<p>FLIGHT # 0705</p>	<p>DEPARTS</p> <p>SAN 07:55PM</p> <p>San Diego</p>		<p>ARRIVES</p> <p>SAT 12:40AM</p> <p>San Antonio</p>
---------------------------------	--	---	--

Payment information

Total cost

Air - 27X9QT

Base Fare	\$	233.38
U.S. Transportation Tax	\$	17.50
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	5.00
U.S. Passenger Facility Chg	\$	4.50
<hr/>		
Total	\$	265.98

Payment

Amer Express ending in 1005
Date: June 7, 2024

Payment Amount: \$265.98

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

Your ticket number : 5262523693131

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)



Make sure you know [when to arrive at your airport](#). Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & .more







Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



Earn up to 2,400 Rapid Rewards® points.
Plus save up to 30% off base rates with Budget®.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in San Antonio.



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

5262523693131: NONREF/NONTRANSFERABLE -BG WN SAN WN SAT233.38USD233.38END ZP SAN5.00 XF SAN4.5

TLNUP2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit.

Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled

reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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See [Southwest Airlines Co. Notice of Incorporation](#)

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
[1-800-I-FLY-SWA \(1-800-435-9792\)](tel:1-800-I-FLY-SWA)

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FW: You're going to Las Vegas on 07/13 (27WGJ2)!

Myranda Castillo <mcastillo@unidosus.org>

Fri 6/7/2024 12:37 PM

To:Eliud Uresti <euresti@unidosus.org>

From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Sent: Friday, June 7, 2024 12:21 PM

To: Myranda Castillo <mcastillo@unidosus.org>

Subject: You're going to Las Vegas on 07/13 (27WGJ2)!

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.

Here's your itinerary & receipt. See ya soon!

[View our mobile site](#) | [View in browser](#)



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



Hi Eliud Alan,

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

JULY 13 - JULY 18

SAT ✈ LAS

San Antonio to Las Vegas

Confirmation # **27WGJ2**

Confirmation date: 06/07/2024

PASSENGER Eliud Alan Uresti

RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5262523693772

EST. POINTS EARNED 2,517

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Saturday, 07/13/2024 Est. Travel Time: 2h 45m [Wanna Get Away®](#)

FLIGHT # 4753	DEPARTS		ARRIVES
	SAT 04:40PM		LAS 05:25PM
	San Antonio		Las Vegas

Flight 2: Thursday, 07/18/2024 Est. Travel Time: 2h 45m [Wanna Get Away®](#)

FLIGHT # 2520	DEPARTS		ARRIVES
	LAS 02:15PM		SAT 07:00PM
	Las Vegas		San Antonio

Payment information

Total cost

Air - 27WGJ2

Base Fare	\$	419.31
U.S. Transportation Tax	\$	31.45
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	480.96

Payment

Amer Express ending in 1005
Date: June 7, 2024

Payment Amount: \$480.96

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

Your ticket number : 5262523693772

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)



Make sure you know [when to arrive at your airport.](#) Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff


Use our app to make changes to your trip, get a boarding pass, & .more




Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)

 **Earn up to 2,400 Rapid Rewards® points.**
Plus save up to 30% off base rates with Budget®.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Las Vegas.



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

5262523693772: NONREF/NONTRANSFERABLE -BG WN SAT WN LAS203.61WN SAT215.70USD419.31END ZP SAT5.00LAS5.00 XF SAT4.5LAS4.5

ULNWP2H
ILNUP2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to

a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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FW: You're going to Los Angeles on 06/24 (2PO2SB)!

Myranda Castillo <mcastillo@unidosus.org>

Mon 6/10/2024 2:23 PM

To: Daniel Ibarra <dibarra@unidosus.org>

From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Sent: Monday, June 10, 2024 2:22 PM

To: Myranda Castillo <mcastillo@unidosus.org>

Subject: You're going to Los Angeles on 06/24 (2PO2SB)!

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.

Here's your itinerary & receipt. See ya soon!

[View our mobile site](#) | [View in browser](#)



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



Hi Daniel A,

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

JUNE 24 - JUNE 29

SAT **LAX**

San Antonio to Los Angeles

Confirmation # **2PO2SB**

Confirmation date: 06/10/2024

PASSENGER Daniel A Ibarra Flores

RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5262524791988

EST. POINTS EARNED 2,980

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Monday, 06/24/2024 Est. Travel Time: 3h [Wanna Get Away®](#)

FLIGHT # 2731	DEPARTS		ARRIVES
	SAT 06:40AM		LAX 07:40AM
	San Antonio		Los Angeles

Flight 2: Saturday, 06/29/2024 Est. Travel Time: 2h 55m [Wanna Get Away®](#)

FLIGHT # 4737	DEPARTS		ARRIVES
	LAX 03:10PM		SAT 08:05PM
	Los Angeles		San Antonio

Payment information

Total cost

Air - 2PO2SB

Base Fare	\$	496.52
U.S. Transportation Tax	\$	37.24
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	10.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	563.96

Payment

Amer Express ending in 1005
Date: June 10, 2024

Payment Amount: \$563.96

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

Your ticket number : 5262524791988

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)



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When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)





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Plus save up to 30% off base rates with Budget®.

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Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Los Angeles.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262524791988: NONREF/NONTRANSFERABLE -BG WN SAT WN LAX198.96WN SAT297.56USD496.52END ZP SAT5.00LAX5.00 XF SAT4.5LAX4.5

IXNUH2H
RLNUP2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to

a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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***Point Purchase Offer Terms and Conditions**

Offer is valid through December 31, 2023 11:59:59 p.m. CST. Rapid Rewards® Member will save up to 45% when the Member purchases the minimum amount of Rapid Rewards points specified on the landing page once the Member logs in to their account. A valid credit card is required to purchase points. A minimum points purchase threshold must be met on a per-transaction basis in order to qualify for the discount. Points can be purchased in blocks of 1,000 and a daily maximum of 60,000 points can be purchased by a Member with no annual maximum. Transactions are nonrefundable and non-reversible. Offer is only valid for Member receiving this email and by clicking on the link within this email. Gifted and transferred point transactions are not included in this promotion. Purchased points do not count towards A-List, A-List Preferred, or Companion Pass® qualification. Prices are in U.S. dollars and include all applicable taxes. Prices for the purchase of points are only valid while a Member is currently logged in to [Southwest.com](#)® and such prices are subject to change. Please allow up to 72 hours for points to post to the applicable Rapid Rewards account. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rterms](#). Southwest® reserves the right to amend, suspend, or change the Rapid Rewards program and/or Rapid Rewards program rules at any time without notice. Rapid Rewards Members do not acquire property rights in accrued points. The number of Rapid Rewards points needed for a particular Southwest flight is set by Southwest and will vary depending on destination, time, day of travel, demand, fare type, point redemption rate, and other factors, and is subject to change at any time until the booking is confirmed.

The email address provided here is only used for confirmation of your Points purchase and will not alter the email address currently stored in your Rapid Rewards profile.

Prices are in U.S. Dollars and does not include excise taxes. Prices for the purchase or gifting of points are only valid while a Member is currently logged into [Southwest.com](#) and such prices are subject to change. Purchased points are nonrefundable and nonreversible. All Rapid Rewards rules and regulations apply and can be found at [Southwest.com/rterms](#).

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Dallas, TX 75235
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Transaction Receipt from Pacific Coachways for \$6441.23 (USD)



Auto-Receipt <noreply@mail.authorize.net>

To Myranda Castillo

If there are problems with how this message is displayed, click here to view it in a web browser.

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 your payment. Here is a copy of your receipt!

Order Information

Description: Charter (37931) Balance Payment - Elizabeth Zamudio

Invoice Number 6508

Billing Information

Elizabeth Zamudio
1126 16th St NW, Suite 600
Washington, DC 20036
USA
mcastillo@unidosus.org

Shipping Information

Total: \$6441.23 (USD)

Payment Information

Date/Time: 25-Jun-2024 16:31:41 PDT
Transaction ID: 80505262672
Payment Method: American Express xxxx1005
Transaction Type: Purchase
Auth Code: 227624

Merchant Contact Information

Pacific Coachways
Garden Grove, CA 92841
US
sales@pacificcoachways.com

Thanks for booking with Pacific Coachways!

[Print this page](#)

U-HAUL® Receipt



In-Town Return (In)

Contract No: 86981758
Monday, June 24, 2024 4:07 PM

TOWN RENT A CAR
32421

10408 ROSECRANS AV
BELLFLOWER, CA 90706

(562) 866-3120

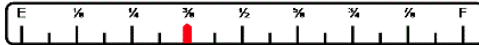
Customer Name:
Elizabeth Zamudio
1126 18th St NW
Washington, DC 20036

Cust Ph - EMail:
(661) 435-7938
mcastillo
@unidosus.org

Authorized Driver(s): Elizabeth Zamudio

Rental Date/Time: 6/24/2024 10:05 AM
Return Date/Time: 6/24/2024 4:06 PM
Chargeable Rental Periods: 1

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE2803N AL71002-AZ	21048.2	21097.5	\$0.79 x 49.30 MI	\$38.95	Safe Move: \$25.00	\$0.00	19.95	\$19.95	\$83.90



Card Type: Account: Type: Ref No.: Approved:
AmericanExpress XXXX-XXXX-XXXX-1005 Payment 144170
Entry Method: Manual Application Label: AmericanExpress Merchant ID: 4445011750463

Environmental Fee: \$1.00
Subtotal: \$84.90
Rental Tax: \$6.14
Total Rental Charges \$91.04
Credit Card Payment: \$91.04
Net Paid Today: \$91.04

- **WARNING:** Section 25603(a)(1), (3) Operating a motor vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, and assure adequate ventilation inside the car. For more information go to www.PSSUarnings.ca.gov/passenger-vehicle.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- **Pickup and Van Best Rate Guarantee:** At the end of your rental, we will calculate the best deal for you based on the days and miles used. This will either be our popular \$19.95 plus mileage rate OR our extended rental rates. Our extended rental rates can be a combination of daily, weekly and monthly rates with mileage included. The monthly rate is for 28 days.
- Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at uhaul.com/Legal/PrivacyNotice/.

32421

X _____
Elizabeth Zamudio

U-Haul Signature (32421) - (32421)

How are we doing? Please go to <https://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

MobileContractClose

Bellflower Mobil
18246 Rosecrans Ave.
Bellflower, Ca. 90706

10340 ROSECRANS AVEN
VALENCIA FUELS INC.
XXXXXXXXXX1001
BELLFLOWER, CA
90706
06/24/2024 242033198
03:47:30 PM

XXXXXXXXXX1005
Am Express
INVOICE 074737
AUTH 820420

PUMP# 2

Regular 1.845G
PRICE/GAL \$4.999

FUEL TOTAL \$ 9.22

TOTAL = \$ 9.22

CREDIT \$ 9.22

Customer-activated Purchase/Capture

Site #: 000000000000204

Shift Number 1

Sequence Number 16568

Contactless

AMERICAN EXPRESS

Mode: Issuer

AID: A000000025610001

TVR: 0000000000

IAD: 065A6103A9202

TST: A800

ARC: 00

ARCC: AFE6210A72F50F36

APPROVED 820420

Thank You
Please Come Again

Wood Ranch Cerritos
12801 Towne Center Dr.
(562) 865-0202
www.woodranch.com

Server: Rafael
Table 33/1
Guests: 9

06/24/2024
7:32 PM
60051

- 1/2 Guacamole & Chips 14.95
- 1/2 Spinach Artichoke Dip 14.95
- 1/2 Famous Shredded Onion 7.95
- Diet Coke 4.50
- Sallmon (3 @27.95) 83.85
- Ice Tea (2 @4.50) 9.00
- BBQ Chopped Salad 21.95
- Tri Tip BBQ Chop Salad 20.95
- BBQ Chopped Salad 5.25
- Fresh Lemonade 124.75
- Tri Tip (7oz) (5 @24.95) 0.00
- Water (6 @0.00)

23 Items

Subtotal 308.10
Tax 29.27

Total 337.37

Balance Due 337.37

We Cater Fun Events!
(800) 589-RIBS

Natalie Hermosillo-Castillo
Managing Partner

Wood Ranch Cerritos
12801 Towne Center Dr.
(562) 865-0202
www.woodranch.com

Server: Rafael
07:43 PM
Table 33/1

DOB: 06/24/2024
06/24/2024
6/60051

SALE

6291483

AMEX
Card #XXXXXXXXXX1005
Entry Method: Contactless
App Name: AMERICAN EXPRESS
AID: A00000025010801
ARQC: 0FE91D13791E45AB

Approval: 803318

Amount: \$337.37
+ Gratuity: \$60.00
= Total: \$397.37

X 

We Cater Fun Events!
(800) 589-RIBS

Natalie Hermosillo-Castillo
Managing Partner

Guest Copy

1	18	BBQ Chicken	28.56
		[PRICE EDITED]	
2	18	Midnight In The Garden	57.12
		[PRICE EDITED]	
2	18	Supreme	57.12
		[PRICE EDITED]	
1	18	Terrestrial	28.56
		[PRICE EDITED]	
1	18	Dantes Return	28.56
		[PRICE EDITED]	
1	18	White Iverson	28.56
		[PRICE EDITED]	
1	18	Thors BBQ	30.64
		[PRICE EDITED]	
1	18	VandS	30.66
		[PRICE EDITED]	
1	18	Jersey Devil	30.66
		[PRICE EDITED]	
1	18	Good Bye Weekend	30.24
		[PRICE EDITED]	
1	18	B bill	30.23
		[PRICE EDITED]	
1	Half	Tray Cater Garlic Knots Marinara	23.10
		[PRICE EDITED]	
1	Full	Tray Cater Verde	45.99
		Ranch Dressing	
		Balsamic Dressing	
		Caesar Dressing	
		REG CESAR	
		[PRICE EDITED]	
1		Parmesan Packets	0.00
		[PRICE EDITED]	
1		Pepper Packets	0.00
		[PRICE EDITED]	
1		Setups	0.00
		[PRICE EDITED]	

Subtotal 450.00
Tax 42.75
Delivery Fee 2.97
10% Gratuity 45.00
Total 540.72

Paid Paradise 540.72
Amount Due 0.00



DELIVERY NOTE

Fwd: Your Dollar Tree Order Has Been Returned

Elizabeth Zamudio <ezamudio@unidosus.org>

Wed 6/26/2024 10:50 AM

To: Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education

[213.634.4025](tel:213.634.4025) | ezamudio@unidosus.org

NCLR is now **UnidosUS**. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: Dollar Tree <info@dtorder.dollartree.com>
Sent: Wednesday, June 26, 2024 10:29:41 AM
To: Elizabeth Zamudio <ezamudio@unidosus.org>
Subject: Your Dollar Tree Order Has Been Returned

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.



Your Order Has Been Returned

Hi Elizabeth Zamudio,

Your order has been returned to us. Because of this, we've issued you a credit* of \$186.43 to your account. This should be reflected on your statement within 3-5 business days.

Please do not reply to this auto-notification email. Don't hesitate to call us at **1-877-530-TREE (8733)**. We're happy to help!

Thank you,
Dollar Tree

ORDER INFORMATION
Order #: 22683932851
Ordered on: June 08, 2024

ITEM(S) CREDITED BACK TO ACCOUNT

Items	Description	Qty	Price	Total
-------	-------------	-----	-------	-------



**Translucent Plastic Hand-
Held Fans, 4.625x2.375 in.**
SKU# 308200
40 units per case

119 Units \$1.25 **\$148.75**



Subtotal: **\$148.75**

Shipping: **\$23.55**

Tax: **\$14.13**

Total: **\$186.43**

View our entire return policy: [Dollar Tree FAQ's](#)

[Privacy Policy](#) / [Terms & Conditions](#)

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Dollar Tree, Inc. | 500 Volvo Parkway | Chesapeake, Virginia 23320

Fw: Thank You For Your Order!

Elizabeth Zamudio <ezamudio@unidosus.org>

Fri 6/7/2024 5:29 PM

To: receipts@concur.com <receipts@concur.com>

Cc: Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [X](#)

From: Dollar Tree <info@dtorder.dollartree.com>

Sent: Friday, June 7, 2024 5:28 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Thank You For Your Order!

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.

Your order is confirmed | [View Online](#)



[New Arrivals](#)

[Hidden Treasures](#)

[Value Seekers Blog](#)

Your Order is Confirmed!

Thanks for shopping with us. We know you're excited to get your hands on your new product(s), and we can't wait to ship it to you!

Estimated arrival time for your order is 7-10 days, excluding weekends and holidays. Be on the lookout for an email that will tell you when your order ships.

Order Number: 22683932851

Items	Quantity	Price	Total
-------	----------	-------	-------



Translucent Plastic Hand-Held Fans, 4.625x2.375 in.

SKU# 308200

40 units per case

12 Cases \$50.00 **\$600.00**

Shipping To	Billing To	Date Ordered
UPS Ground 550 S Hope St Suite 420 Los Angeles, CA 90071 US	Elizabeth Zamudio 1126 16th St NW Washington, DC 20036 2022621116	2024-06-08

Subtotal:	\$600.00
Shipping:	\$94.99
Tax:	\$57.00
Total:	\$751.99

Let's Get Social



Check your [order status](#) online any time, and [sign up](#) for our emails to stay in the loop.

Dollar Tree, Inc. 500 Volvo Pkwy, Chesapeake, VA 23320

[Legal](#) || [Privacy Policy](#)

Fw: Thank You For Your Order!

Elizabeth Zamudio <ezamudio@unidosus.org>

Fri 6/7/2024 5:29 PM

To: receipts@concur.com <receipts@concur.com>

Cc: Myranda Castillo <mcastillo@unidosus.org>

Elizabeth Zamudio | Vice President | Education



202.262.1116 | ezamudio@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [X](#)

From: Dollar Tree <info@dtorder.dollartree.com>

Sent: Friday, June 7, 2024 5:28 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Thank You For Your Order!

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.

Your order is confirmed | [View Online](#)



[New Arrivals](#)

[Hidden Treasures](#)

[Value Seekers Blog](#)

Your Order is Confirmed!

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Dollar Tree, Inc. 500 Volvo Pkwy, Chesapeake, VA 23320

[Legal](#) || [Privacy Policy](#)



Sales Quote

Sales Quote Expires 15 Days After Receipt

Quote Number:	11945974
Sell-to Contact No.	33999193
Customer ID	WEB1105795

Phone No.

Bill To:	UnidosUS Myranda Castillo 1126 16th ST Suite 600 Washington, DC 20036 USA
-----------------	--

Ship To:	Christopher Pulido Christopher Pulido 1682 E Calaveras St. Altadena, CA 91001 USA
<i>*please confirm your shipping address is correct</i>	

Carrier UPS
Service GROUND
Third Party Ship Acct
Terms Credit Card

SalesPerson Rebecca Mehring
Required Approval Date: 6/12/2024
Requested Delivery Date 6/20/2024
Customer PO No.

Item No.	Variant	Description	Unit	Quantity	Unit Price	Disc	Total Price
SSPEABLGO		SPEAKER STK A RBN BLUE RIBBON WITH GOLD IMPRINT	Each	100	0.24		24.00
SVOLUVIGO		VOLUNTEER STK A RBN VIOLET RIBBON WITH GOLD IMP	Each	100	0.24		24.00
SEVSTREGO		EVENT STAFF STK A RBN RED RIBBON GOLD IMPRINT	Each	100	0.24		24.00
SSTUDBKGO		STUDENT STK A RBN BLACK RIBBON WITH GOLD IMPRINT	Each	250	0.21		52.50
SHAESGOBL		HABLO ESPANOL STK A RBN GOLD RIBBON BLUE IMPRINT	Each	100	0.24		24.00
SODIBCRMA		ONE DAY ILL BE YOU STK A RBN CREAM RIBBON MAROON IMPRINT	Each	50	0.26		13.00
SPURPACK4		Celebrating Diversity Ribbon Pack 100 Piece Assortment	Each	3	25.00		75.00
SAFFICOGO		AFFILIATE STK A RBN CORNFLOWER RIBBON GOLD IMPRINT	Each	400	0.21		84.00
YNEP14R46PL	ART ONLY	4-1/4x6 Eco Event Pass, Plastic IMPRINT: DIGITAL FRONT SIDE: Unidosus doodle Education Summit Badge Art Front BACK SIDE: RED BACK ART EMAIL ART	Each	600	2.78		1,668.00
YC EVENTSETUP		Setup Charge	Each	1	50.00		50.00
YC ORIENTATION	VERTICAL	Vertical Art Orientation	Each	1			
YC SORTORDER		Sort Order	Each	1			
YC SLOT	SLOT	Single Centered Slot	Each	1			

ORDER DELAYS: pc/nametag is not responsible or liable for orders not delivered on-time due to payment processing issues, weather/natural disasters or carrier shipping delays

All transactions in U.S. Dollars

All orders subject to applicable tax at time of Invoicing

If there is sales tax on your quote and you are a sales tax exempt organization, please email pcntax@pcnametag.com to obtain a link. The link will come from notifications@avalara.com to upload your tax certificate.

<https://www.pcnametag.com/sales-tax-faqs>



Sales Quote

Sales Quote Expires 15 Days After Receipt

Quote Number:	11945974
Sell-to Contact No.	33999193
Customer ID	WEB1105795

Phone No.

Bill To:	UnidosUS Myranda Castillo 1126 16th ST Suite 600 Washington, DC 20036 USA
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<i>*please confirm your shipping address is correct</i>	

Carrier UPS
Service GROUND
Third Party Ship Acct
Terms Credit Card

SalesPerson Rebecca Mehring
Required Approval Date: 6/12/2024
Requested Delivery Date 6/20/2024
Customer PO No.

Item No.	Variant	Description	Unit	Quantity	Unit Price	Disc	Total Price
YC BACKPRINT		Back Printing Charge Production time is 3 Business Days after Approval Ground shipping is estimated 3 Business Days An exact Pantone Color Match is not guaranteed. Current transit conditions may impact your items. Delivery Date(s) Not Guaranteed.	Each	600	0.28		168.00
FREIGHT		Shipping and Handling (Quoted)	Each	1	34.48		34.48

ORDER DELAYS: pc/nametag is not responsible or liable for orders not delivered on-time due to payment processing issues, weather/natural disasters or carrier shipping delays

All transactions in U.S. Dollars

All orders subject to applicable tax at time of Invoicing

Amount Subject to Sales Tax 2240.98
Amount Exempt from Sales Tax 0.00
If there is sales tax on your quote and you are a sales tax exempt organization, please email pcntax@pcnametag.com to obtain a link. The link will come from notifications@avalara.com to upload your tax certificate.

Subtotal:	\$2,240.98
Invoice Discount:	\$0.00
Estimated Sales Tax:	\$212.89
Total:	\$2,453.87

Fwd: Panini Kabob Grill Order Received

Myranda Castillo <mscastillo222@gmail.com>

Thu 7/11/2024 12:18 PM

To: Myranda Castillo <mcastillo@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.

----- Forwarded message -----

From: **Panini Kabob Grill Online Ordering** <noreply@olo.com>

Date: Tue, Jun 25, 2024 at 11:09 AM

Subject: Panini Kabob Grill Order Received

To: Myranda Castillo <mscastillo222@gmail.com>



PANINI KABOB GRILL - CERRITOS

11489 South Street, Cerritos, CA 90703

On Gridley Rd. & South St. (Cerritos Promenade)

(562) 403-0303

Order # 27756160556056578

(Note: You do not need this number to pickup)

If you have any questions about this order, please call your local PKG location directly by using the phone number at the top of this email and have your order number ready. Please note that the ready time given is an estimate.

Customer Name:

Myranda Castillo

Customer Email:

mcastillo222@gmail.com

Customer Contact Number:

13109368353

Payment Method: Google Pay Amex x-1005

ORDER FOR PICKUP

Order estimated to be ready at 12:12 PM , TODAY (TUESDAY, 6/25/2024)

1 x Family Combo (4)	(1 x \$64.99)	=	\$64.99
<ul style="list-style-type: none"> • 1 x Half Mediterranean & Half Caesar* • 1 x Half Basmati Rice & Half Brown Rice 			
1 x Family Combo (4)	(1 x \$64.99)	=	\$64.99
<ul style="list-style-type: none"> • 1 x Mediterranean Salad • 1 x Basmati Rice • 1 x 1 Vegetable Skewer 			

• 1 x 1 Vegetable Skewer			
• 1 x 1 Vegetable Skewer			
• 1 x 1 Vegetable Skewer			
1 x Family Combo (4)	(1 x \$64.99)	=	\$64.99
• 1 x Romaine Avocado Salad			
• 1 x Brown Rice			
• 1 x 1 Flat Iron Steak Skewer	(1 x \$4.99)	=	\$4.99
• 1 x 1 Flat Iron Steak Skewer	(1 x \$4.99)	=	\$4.99
• 1 x 1 Flat Iron Steak Skewer	(1 x \$4.99)	=	\$4.99
• 1 x 1 Flat Iron Steak Skewer	(1 x \$4.99)	=	\$4.99
1 x Family Combo (4)	(1 x \$64.99)	=	\$64.99
• 1 x Mediterranean Salad			
• 1 x Basmati Rice			
1 x Rigatoni Rosa	(1 x \$39.99)	=	\$39.99
• 1 x Caesar Salad*			
SUBTOTAL	\$319.91		
TAX	\$30.39		
TOTAL	\$350.30		

Thank you for ordering with us.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.

For order issues, please contact PANINI KABOB GRILL - CERRITOS at (562) 403-0303.

Order placed at 11:09 AM



Payment receipt

You paid \$2,416.00

to Print Media Specialists on June 18, 2024

Invoice no.	9735
Invoice amount	\$2,416.00
Total	\$2,416.00

Status	Paid
Payment method	AMEX****1005
Authorization ID	MS0227466532

Thank you

Print Media Specialists

jerry@printingcontrol.net

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS)



PRINT MEDIA SPECIALISTS
We Make it Happen!

Invoice

Date	Invoice #
6/14/2024	9735

Bill To
Unidos US Attn: Elizabeth Zamudio 1126 16th St, NW Washington, DC 20038

Ship To
Cerritos Comm College 11051 166th Street Cerritos, CA 90703 Attn: UNIDOSUS Dr. Fierro

P.O. No.
C Pulido

Terms
Due on receipt

Rep
JD

Quantity	Description	Amount
50	Moisture Wicking POLOS Tech Gear POLO SIZES- WITH LOGO ON POCKET MALE MED - 5 LRG - 5 XL - 5 FEMALE XS - 5 SM - 6 MED - 12 LRG - 7 XL - 3 XXL - 2	1,421.00
2	SET UP	80.00
100	T SHIRT SIZES - WITH LARGER LOGO ACROSS THE FRONT SM - 20 MED 35 LRG 25 XL 15 XXL 5	835.00
2	SET UP	80.00
1	TBD	0.00
	Sales Taxes	0.00

Our team of specialists provide expertise in graphic design, copywriting, direct-mail, marketing collateral and promotional products.

WE APPRECIATE YOUR PROMPT PAYMENT

Total	\$2,416.00
Payments/Credits	\$0.00
Balance Due	\$2,416.00

MAIL CHECK TO: 1895 Pinyon Place, La Verne CA 91750



Order No: 2815928
Date: Monday, June 17, 2024
 Store Code: 293
 Store: One California

Catering - CONFIRMATION

Billing/Client Information Credit Card: AMEX(...1005) Pre-Auth #: 242505 Client: Myranda Castillo Client Phone: (310) 936-8353	Delivery Information Delivery Date: 06/17/2024 Delivery: 8:45 - 9:00 AM UnidosUS 550 S Hope Street 420 Los Angeles, CA 90071 Elizabeth Phone: (661) 435-7938 Number of Guests: 8
---	--

Order entered by: Online

Printed: 06/15/2024 10:43 PM CDT

	Price	Amount
--	-------	--------

Breakfast - Individual Ordering

8 Breakfast Wrap Box	10.79	86.32
Breakfast Wraps*		
3 Bacon Wrap		
3 Sausage Wrap		
2 Avocado Wrap		
Sides*		
4 Side Breakfast Potatoes		
2 Side Apple & Banana Overnight Oats		
2 Side Yogurt & Berry Parfait		

Beverages - Hot Beverages

1 Small Coffee	22.00	22.00
Coffee Flavor*		
Small Box Bakers Blend		

*Total for all items ordered

FOOD SAFETY TIPS Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once	All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.	Subtotal: 108.32 Estimated Tax (9.5%): 8.20 Delivery Fee: 25.00 Gratuity: 0.00 Estimated Total: 141.52
--	--	---

Corner Bakery | 300 South Grand Avenue LP 150 | Los Angeles, CA 90071 | Phone: 213-921-4450
 Please remit House Account payments to: Best Café Enterprise, LLC
 |13355 Noel Rd, Suite 1645 Dallas, TX 75240

**Corner Bakery Gift Cards are not redeemable towards catering purchases.

Need to cancel? We get it. Plans do change. Cancellation notices within 4 hours of order pick up or delivery will be charged a 50% fee of total catering order.

Powered by MSI

Details for Order #112-2298211-1050609

[Print this page for your records.](#)

Order Placed: June 4, 2024

Amazon.com order number: 112-2298211-1050609

Order Total: \$676.50

Preparing for Shipment

Items Ordered

Price

1 of: *Wristband Bros Custom Lanyards | Choose Your Colors & Attachment | Personalize With Text & Logos | Polyester Lanyards* \$105.00

Lanyards

Sold by: Wristband Bros (seller profile)

Supplied by: Other

Condition: New

1 of: *Wristband Bros Custom Lanyards | Choose Your Colors & Attachment | Personalize With Text & Logos | Polyester Lanyards* \$400.00

Lanyards

Sold by: Wristband Bros (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elizabeth Zamudio
512 EVERGREEN ST UNIT 306
INGLEWOOD, CA 90302-7223
United States

Shipping Speed:

Expedited Shipping

Payment information

Payment Method:

American Express ending in 1005

Billing addressElizabeth Zamudio
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$505.00
Shipping & Handling:	\$110.00

Total before tax:	\$615.00
Estimated tax to be collected:	\$61.50

Grand Total:	\$676.50

To view the status of your order, return to Order Summary.

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DOUBLETREE BY HILTON LOS ANGELES -
 NORWALK
 13111 SYCAMORE DRIVE
 NORWALK, CA 90650
 United States of America
 TELEPHONE 562-863-5555 • FAX 562-868-4486
 Reservations
 www.hilton.com or 1 800 HILTONS

2024 UNIDOSUS EDUCAT
 1126 16TH ST. NW
 WASHINGTON DC 20036
 UNITED STATES OF AMERICA

Room No: CDT90H
 Arrival Date:
 Departure Date:
 Adult/Child:
 Cashier ID: CLOZAN09
 Room Rate:
 AL:
 HH #
 VAT #
 Folio No/Che 530085 A

DOUBLETREE BY HILTON LOS ANGELES - NORWALK 7/8/2024 3:19:00 PM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
6/7/2024	2453747	CANCELLATION CHARGE [133 RM x \$195]	\$25,935.00
6/7/2024	2453747	SALES TAX	\$2,658.34
6/7/2024	2453748	Advance Deposit AX *1005	(\$28,593.34)
6/18/2024	2460344	CANCELLATION CHARGE (47x195)	\$9,165.00
6/18/2024	2460344	SALES TAX	\$939.41
6/18/2024	2460350	SALES TAX	(\$17.55)
7/8/2024	2471880	WIRE TRANSFER	(\$38,680.20)
7/8/2024	2471881	AX *1005	\$28,593.34
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	6/18/2024	STAY TOTAL
MISCELLANEOUS	\$9,147.45	\$9,147.45
OTHER	\$939.41	\$939.41
DAILY TOTAL	\$10,086.86	\$10,086.86

Details for Order #112-1657157-3628269

[Print this page for your records.](#)

Order Placed: June 11, 2024

Amazon.com order number: 112-1657157-3628269

Order Total: \$427.80

Not Yet Shipped

Items Ordered

23 of: *AMS 10pcs Rainbow Hand Fans, Pride Folding Hand Fan, Colorful Hand Held Fan, Plastic Folding Fan for Music Festival Events and Dance Supplies (White, 10pcs)*

Sold by: AMS Inc. (seller profile)

Supplied by: Other

Condition: New

Price

\$16.99

Shipping Address:

Elizabeth Zamudio
550 S HOPE ST STE 420
LOS ANGELES, CA 90071-2645
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

American Express ending in 1005

Billing address

Elizabeth Zamudio
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$390.77
Shipping & Handling:	\$0.00

Total before tax:	\$390.77
Estimated tax to be collected:	\$37.03

Grand Total:	\$427.80
---------------------	-----------------

To view the status of your order, return to Order Summary.

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WASHINGTON, DC 20036-4845
United States

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FW: Your trip confirmation (SAT - LAX)

Myranda Castillo <mcastillo@unidosus.org>

Fri 6/7/2024 12:37 PM

To: Eliud Uresti <euresti@unidosus.org>

From: American Airlines <no-reply@info.email.aa.com>

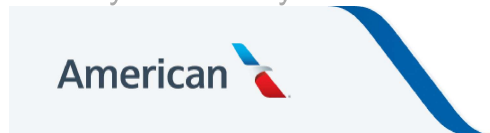
Sent: Friday, June 7, 2024 12:12 PM

To: Myranda Castillo <mcastillo@unidosus.org>

Subject: Your trip confirmation (SAT - LAX)

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.

Here's your itinerary



Issued: June 7, 2024

Your trip confirmation and receipt

We charged \$191.48 to your card ending in 1005 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: **EYMMUK**

Monday, June 24, 2024

SAT
San Antonio
7:00 AM

AA 6238
Operated by SkyWest Airlines as
American Eagle

LAX
Los Angeles
8:17 AM

Seat:
Class: **Economy (B)**
Meals:

Confirmation code: EYMMUK

[Manage your trip](#)

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Plus no annual fee. Terms Apply.

[Learn more](#)



Your purchase

Eliud Uresti

[Join the AAdvantage® Program](#)

New ticket (0012148556973)	\$191.48
[\$164.07 + Taxes & carrier-imposed fees \$27.41]	

Total cost	\$191.48
-------------------	-----------------

Your payment

AmericanExpress (ending 1005)	\$191.48
-------------------------------	----------

Total paid	\$191.48
-------------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
 Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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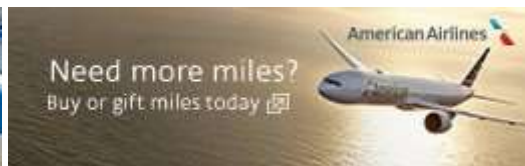
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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. [Refunds](#).

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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For more on Canada passenger protection regulations visit [aa.com/CanadaPassengers](https://www.aa.com/CanadaPassengers).

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Paragon Parking Inc

PP010009 UP

557 S Hope Street

Daily Parking

Ticket 0151673

8:49am 05/30/24

Fee Paid \$20.00

Card1005 Auth 889797

PARKING PAID UNTIL

6:00am

Fri 5/31/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Paragon Parking Inc

PPD10009 UP

557 S Hope Street

Daily Parking

Ticket 0152192

9:25am 06/05/24

Fee Paid \$20.00

Card1005 Auth 802013

PARKING PAID UNTIL

6:00am

Thurs 6/6/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818



MARIACHI BAKERY NORWALK

11042 ROSECRANS AVENUE
NORWALK, CA 90650
562-210-8043

<https://www.MariachiBakery.com>

**ORDER: 019
TO GO**

Cashier: Meagen
4-Jun-2024 8:49:23A

Transaction **089438**

- 1 CHAMPURRADO LATTE \$0.00
REGULAR \$5.75
HOT \$0.00

- 1 CONCHA BLANCA \$1.35
- 1 PUERQUITO \$1.85
- 1 CAFÉ DE OLLA \$0.00
MEDIUM \$3.75

- 1 EMPANADA \$0.00
RAJAS CON QUESO \$4.95
NO \$0.00
ADDITIONAL SALSA \$0.50

- 1 EMPANADA \$0.00
RAJAS CON QUESO \$4.95
ADDITIONAL SALSA \$0.50

- 1 ABUELITA LATTE \$0.00
REGULAR \$5.75
HOT \$0.00

- 1 CAFÉ DE OLLA \$0.00
LARGE \$4.00

Subtotal \$33.35
Sales Tax 10.25% \$1.12
Total \$34.47
Tip \$5.17
CREDIT CARD SALE \$39.64
AMEX 1005

Retain this copy for statement validation

24-Jun-2024 8:52:59A
\$39.64 | Method: CONTACTLESS
AMERICAN EXPRESS XXXXXXXXXXXX1005
VALUED CUSTOMER
Reference ID: 417600746904
Auth ID: 848014
MID: *****7691
AID: A000000025010801

Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket 0153086

10:08am 06/15/24

Fee Paid \$20.00

Card 1005 With 869104

PARKING PAID UNTIL

6:00am

Sun 6/16/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

95
73
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-03
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ead)
1005



Paragon Parking Inc.
PPD10009-UP
557 S Hope Street
Daily Parking
Ticket 0153043
11:02am 06/24/24
Fee Paid \$20.00
Card1005 With 840100
PARKING PAID UNTIL
6:00am
Tues 6/25/24
DISPLAY THIS FACE UP ON
DASHBOARD
PARAGON PARKING, Inc.
(213) 689-4818

ead)
1005

Paragon Parking Inc

PPD10009-UP

557 S Hope Street

Daily Parking

Ticket: 0153557

10:45am 06/21/24

Fee Paid \$20.00

Card1005 Auth 800952

PARKING PAID UNTIL

6:00am

Sat 6/22/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Paragon Parking Inc

PP010009-UP

557 S Hope Street

Daily Parking

Ticket: 0153231

8:37am 06/17/24

Fee Paid \$20.00

Card1005 Auth 825176

PARKING PAID UNTIL

6:00am

Tues 6/18/24

DISPLAY THIS FACE UP ON
DASHBOARD

PARAGON PARKING, Inc.

(213) 689-4818

Paragon Parking Inc

PPD10009-UP

557 S Hope Street

Daily Parking

Ticket: 0152792

9:27am 06/12/24

Fee Paid \$20.00

Card1005 Auth 883837

PARKING PAID UNTIL

6:00am

Thurs 6/13/24

DISPLAY THIS FACE UP ON
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PARAGON PARKING, Inc.

(213) 689-4818

HomeGoods

PLAZA EL SEGUNDO
750 S. SEPULVEDA BLVD.
EL SEGUNDO, CA 90245
United States
310-607-9646

REGULAR SALE

54 - GOURMET FOOD	411781	\$3.99	N
54 - GOURMET FOOD	411781	\$3.99	N
54 - GOURMET FOOD	411781	\$3.99	N
54 - GOURMET FOOD	411778	\$3.99	N
54 - GOURMET FOOD	411778	\$3.99	N
54 - GOURMET FOOD	411773	\$3.99	N
54 - GOURMET FOOD	411781	\$3.99	N
54 - GOURMET FOOD	411773	\$3.99	N
54 - GOURMET FOOD	411773	\$3.99	N
54 - GOURMET FOOD	411773	\$3.99	N
54 - GOURMET FOOD	411773	\$3.99	N
54 - GOURMET FOOD	411773	\$3.99	N
54 - GOURMET FOOD	411773	\$3.99	N
54 - GOURMET FOOD	411786	\$3.99	N
54 - GOURMET FOOD	411781	\$3.99	N
54 - GOURMET FOOD	411786	\$3.99	N
54 - GOURMET FOOD	411773	\$3.99	N
54 - GOURMET FOOD	411781	\$3.99	N
50 - SEASONAL FOOD	739909	\$8.99	N
50 - SEASONAL FOOD	739912	\$8.99	N
51 - WELLNESS FOOD	175279	\$8.99	N
50 - SEASONAL FOOD	739912	\$8.99	N
54 - GOURMET FOOD	412661	\$3.99	N
54 - GOURMET FOOD	412683	\$3.99	N
54 - GOURMET FOOD	412657	\$3.99	N
54 - GOURMET FOOD	412657	\$3.99	N
54 - GOURMET FOOD	412657	\$3.99	N
54 - GOURMET FOOD	412657	\$3.99	N
54 - GOURMET FOOD	412683	\$3.99	N
54 - GOURMET FOOD	412661	\$3.99	N
54 - GOURMET FOOD	413856	\$3.99	N
54 - GOURMET FOOD	412657	\$3.99	N
54 - GOURMET FOOD	412667	\$3.99	N
54 - GOURMET FOOD	394142	\$3.99	N
54 - GOURMET FOOD	412667	\$3.99	N
54 - GOURMET FOOD	412657	\$3.99	N
54 - GOURMET FOOD	412661	\$3.99	N
54 - GOURMET FOOD	412657	\$3.99	N
54 - GOURMET FOOD	412661	\$3.99	N
54 - GOURMET FOOD	412661	\$3.99	N
54 - GOURMET FOOD	412667	\$3.99	N
51 - WELLNESS FOOD	177906	\$3.99	N

Subtotal \$183.59
CA 9.500% Sales Tax \$0.00

Total \$183.59

AMEX \$183.59

----- TRANSACTION RECORD -----

*****1005

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 886803

AID A000000025010801

APPLICATION LABEL AMERICAN EXPRESS

312769 261400 06-22-2024 16:04:37

APPROVED



Joe's Pizza
4 items

Rate Store



1× White with Spinach Pie
\$32.76



1× Supreme Pie
Meatballs, Mushrooms, Onions,
Pepperoni, Peppers, Sausage
\$35.20



1× BBQ Chicken Pie
\$35.20



1× Meatballs (3)
\$13.20

Subtotal	\$116.36
Delivery Fee	\$0.00
Service Fee	\$17.45
Estimated Tax	\$10.58
Express Fee	\$2.99
Discount	-\$5.00
Dasher Tip	\$14.43
Total	\$156.81

Payment



American Express...1005 • **\$156.81**
06/24/24, 3:00 PM

Details for Order #112-7194148-1203401

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Order Placed: June 4, 2024

Amazon.com order number: 112-7194148-1203401

Order Total: \$469.93

Not Yet Shipped

Items Ordered

Price

2 of: *100 PCS Outdoor Adventure Stickers, Hiking Camping Aesthetic Vinyl Decals Waterproof Nature Gifts for Laptop, Water Bottle, Hydroflask, Car, Teens Adults Camper Boys Girls* \$6.99

Sold by: besweet (seller profile)

Supplied by: Other

Condition: New

1 of: *Science Laboratory Stickers 100PCS, Physics Biology Chemistry Experiment Vinyl Waterproof Stickers Pack for Laptop Water Bottle Notebook Bicycle Skateboard* \$7.99

Sold by: Amazoo com (seller profile)

Supplied by: Other

Condition: New

2 of: *Shappy 144 Pack Motivational Party Favor for Kids Includes 72 Smile Face Motivational Stress Balls 72 Inspirational Silicone Bracelets 1.97 Inch Foam Balls Quotes Silicone Wristbands* \$37.99

Sold by: Hayend (seller profile)

Supplied by: Other

Condition: New

4 of: *PURELL Hand Sanitizing Wipes Alcohol Formula, Fragrance Free, 1000 Individually Wrapped Hand Sanitizing Wipes Packets - 9021-1M* \$54.37

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Elizabeth Zamudio
512 EVERGREEN ST UNIT 306
INGLEWOOD, CA 90302-7223
United States

Shipping Speed:

FREE Prime Delivery

Preparing for Shipment

Items Ordered

2 of: *120Pcs Cards Loteria Stickers Pack, Funny Sport Vinyl Waterproof Sticker Decals for Water Bottle,Laptop,Phone,Skateboard,Scrapbooking,Bumper Gifts for Kids Teens Adults Fans for Party Supply...*

Sold by: Tianyi Co., Ltd. (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elizabeth Zamudio
512 EVERGREEN ST UNIT 306
INGLEWOOD, CA 90302-7223
United States

Shipping Speed:

FREE Prime Delivery

Price

\$8.99

Shipping now

Items Ordered**Price**

1 of: *200 Pieces Outdoor Hiking Stickers, Camping Sticker Pack Waterproof Vinyl Travel Nature Decal for Water Bottles lapto Cup Car, Wilderness Nature for Camper, Luggage* \$9.99

Sold by: A Sticker Shop (seller profile)

Supplied by: Other

Condition: New

1 of: *California Stickers Hollywood Travel Decals 100 Pcs Waterproof Vinyl Water Botter Laptop Decorations DIY for Skateboard Cute Kawaii Multicolor Stickers for Traveling* \$3.99

Sold by: dongguanshihuayiwenuachuanmeiyouxiangongsi (seller profile)

Supplied by: Other

Condition: New

4 of: *60 Pcs Mini Pop Bubble Fidget Toys for Party Favors, Small Silicone Pop Keychain Bulk for Classroom Prizes, Goodie Bag Stuffers Christmas Valentine Gifts for Kid Student* \$18.99

Sold by: ksquan (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elizabeth Zamudio
512 EVERGREEN ST UNIT 306
INGLEWOOD, CA 90302-7223
United States

Shipping Speed:

FREE Prime Delivery

Shipping now**Items Ordered****Price**

2 of: *California Stickers Hollywood Travel Decals 100 Pcs Waterproof Vinyl Water Botter Laptop Decorations DIY for Skateboard* \$3.99
Cute Kawaii Multicolor Stickers for Traveling

Sold by: dongguanshihuayiwenuhuachuanmeiyouxiangongsi (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Elizabeth Zamudio
512 EVERGREEN ST UNIT 306
INGLEWOOD, CA 90302-7223
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1005

Billing address

Elizabeth Zamudio
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$431.33
Shipping & Handling:	\$0.00
Buy more, save 6%:	-\$4.56

Total before tax:	\$426.77
Estimated tax to be collected:	\$43.16

Grand Total:	\$469.93

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Details for Order #112-7194148-1203401

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Order Placed: June 4, 2024

Amazon.com order number: 112-7194148-1203401

Order Total: \$469.93

Not Yet Shipped

Items Ordered

Price

2 of: *100 PCS Outdoor Adventure Stickers, Hiking Camping Aesthetic Vinyl Decals Waterproof Nature Gifts for Laptop, Water Bottle, Hydroflask, Car, Teens Adults Camper Boys Girls* \$6.99

Sold by: besweet (seller profile)

Supplied by: Other

Condition: New

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Sold by: Amazoo com (seller profile)

Supplied by: Other

Condition: New

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Sold by: Hayend (seller profile)

Supplied by: Other

Condition: New

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Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

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INGLEWOOD, CA 90302-7223
United States

Shipping Speed:

FREE Prime Delivery

Preparing for Shipment

Items Ordered

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United States

Shipping Speed:

FREE Prime Delivery

Price

\$8.99

Shipping now

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Condition: New

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Supplied by: Other

Condition: New

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Sold by: ksquan (seller profile)

Supplied by: Other

Condition: New

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United States

Shipping Speed:

FREE Prime Delivery

Shipping now**Items Ordered****Price**

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Supplied by: Other

Condition: New

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Elizabeth Zamudio
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INGLEWOOD, CA 90302-7223
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express ending in 1005

Billing address

Elizabeth Zamudio
1126 16TH ST NW STE 600
WASHINGTON, DC 20036-4845
United States

Item(s) Subtotal:	\$431.33
Shipping & Handling:	\$0.00
Buy more, save 6%:	-\$4.56

Total before tax:	\$426.77
Estimated tax to be collected:	\$43.16

Grand Total:	\$469.93

To view the status of your order, return to Order Summary.

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Missing Receipt Declaration - Hotel

Date of Expense: 5/31/24
Vendor: THE CAPITAL HILTON
Amount: -57.98 USD
City: Chesapeake, Virginia
Business Reason: Travel

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.

Elizabeth Zamudio

10/18/24

18:44 Greenwich Mean Time

Missing Receipt Declaration - Office Supplies

Date of Expense: 6/4/24
Vendor: AMAZON MARKEPLACE NA PA
Amount: 227.67 USD
City: Seattle, Washington
Business Reason: Education Summit Supplies

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.

Elizabeth Zamudio

10/18/24

18:44 Greenwich Mean Time

Missing Receipt Declaration - Office Supplies

Date of Expense: 6/21/24
Vendor: AMAZON.COM LLC
Amount: 60.10 USD
City: Seattle, Washington
Business Reason: Education Summit Supplies

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.

Elizabeth Zamudio

10/18/24

18:44 Greenwich Mean Time

Missing Receipt Declaration - Office Supplies

Date of Expense: 6/25/24
Vendor: AMAZON MARKEPLACE NA PA
Amount: 77.97 USD
City: Seattle, Washington
Business Reason: Education Summit Supplies

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.

Elizabeth Zamudio

10/18/24

18:44 Greenwich Mean Time

Missing Receipt Declaration - Office Supplies

Date of Expense: 6/25/24
Vendor: AMAZON MARKEPLACE NA PA
Amount: 74.18 USD
City: Seattle, Washington
Business Reason: Education Summit Supplies

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.

Elizabeth Zamudio

10/18/24

18:44 Greenwich Mean Time

Details for Order #114-6505918-3285050

[Print this page for your records.](#)

Order Placed: June 12, 2024
Amazon.com order number: 114-6505918-3285050
Order Total: \$750.00

Gift Cards

Authorizing Payment **Amount**
Printable Gift Card \$15.00

We are currently authorizing your payment. This may take a few minutes.
We will send an email to eli624@gmail.com when your gift card is ready.
[Refresh to check availability.](#)

- **Message:** Thank you for a great year! ~ UnidosUS Education Team

Authorizing Payment **Amount**
Printable Gift Card \$15.00

We are currently authorizing your payment. This may take a few minutes.
We will send an email to eli624@gmail.com when your gift card is ready.
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- **Message:** Thank you for a great year! ~ UnidosUS Education Team

Authorizing Payment **Amount**
Printable Gift Card \$15.00

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We will send an email to eli624@gmail.com when your gift card is ready.
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Authorizing Payment **Amount**
Printable Gift Card \$15.00

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Authorizing Payment **Amount**
Printable Gift Card \$15.00

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Amount
\$15.00

Authorizing Payment

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\$15.00

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\$15.00

We are currently authorizing your payment. This may take a few minutes.
We will send an email to eli624@gmail.com when your gift card is ready.
[Refresh to check availability.](#)

- **Message:** Thank you for a great year! ~ UnidosUS Education Team

Authorizing Payment

Amount

Printable Gift Card

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If you want to cancel a gift card, please [send an e-mail to customer service](#). We will do our best to fulfill your request.

Payment information

Payment Method:

American Express | Last digits: 1005

Item(s) Subtotal:	\$750.00

Total before tax:	\$750.00
Estimated tax to be collected:	\$0.00

Grand Total:	\$750.00

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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Affiliate Site	Name	Role
Accelerated School Community of Schools	Jannel Navarro	Facilitator
Accelerated School Community of Schools	Kimberly Rosales	Facilitator
Accelerated School Community of Schools	Irvin Chapa	Facilitator
Academia Avance	Delmy Roquel	Facilitator
Acero Schools	Meghan Killinger	Facilitator
AltaMed Health Services Corporation	Rosa Velez Huerta	Facilitator
Brighton Park Neighborhood Council	Esmeralda Dorantes	Facilitator
Camino Nuevo Charter Academy	Yesenia Gonzalez	Facilitator
Camino Nuevo Charter Academy	Carlota Ramirez	Facilitator
Centro Cultural de Washington County	Angeles Godinez Valencia	Facilitator
Centro Cultural de Washington County	Alicia Autajay	Facilitator
Centro Hispano de East Tennessee	Alan Miramontes-Flores	Facilitator
Centro Hispano de East Tennessee	Eli Kirshner	Facilitator
Centro Hispano de East Tennessee	Luci Diego	Facilitator
Collegiate Charter High School of Los Angeles	Andrea Ramirez	Facilitator
Conexion Americas	Iris Reyes	Facilitator
Conexion Americas	Ashly Lepez	Facilitator
Congreso de Latinos Unidos, Inc.	Ashley Sandoval	Facilitator
El Colegio High School	Steve Asencio	Facilitator
El Colegio High School	Chad	Facilitator
El Colegio High School	James Derrick	Facilitator
El Colegio High School	Tamara Ramirez	Facilitator
El Colegio High School	Gilberto Viveros	Facilitator
El Centro Hispano, Inc.	Gimelly Bryant	Facilitator
El Centro Hispano, Inc.	Denisse Burgos	Facilitator
Esperanza, Inc.	Marcer Alcantara	Facilitator
Friends of Puerto Rico	Aixa Rodriguez	Facilitator
Friends of Puerto Rico	Yeidy Velazquez	Facilitator
Gads Hill Center	Serafin Guerrero	Facilitator
Guadalupe Centers, Inc.	Andrew Heimburger	Facilitator
Guadalupe Centers, Inc.	Ashlyn Welch	Facilitator
Guadalupe Centers, Inc.	Benjamin Williams	Facilitator
Hispanic Interest Coalition of Alabama (HICA!)	Kari Cambel	Facilitator
Hispanic Interest Coalition of Alabama (HICA!)	Ciomara Angel	Facilitator
MAAC	Gennifer Markert	Facilitator
MAAC	Terrence Borden	Facilitator
MAAC	Norma Del Toro	Facilitator
Mary's Center	Katya Quintanilla	Facilitator
Mexican-American Council, Inc.	Crystal Villasenor	Facilitator
Mexican American Unity Council (MAUC)	Vanessa Alvarado	Facilitator
Para Los Ninos	Steven Gonzalez	Facilitator

Para Los Ninos	Alejandra Valdez	Facilitator
PUENTE Learning Center	Jessica Rivera-Ramirez	Facilitator
PUENTE Learning Center	Victoria Venzor	Facilitator
Puentes New Orleans, Inc.	Julie Gamze-Elgin	Facilitator
Synergy Academies	Makou Aboli	Facilitator
Unity Council	Gaby Guzman	Facilitator
Tejano Center for Community Concerns	Yulissa Mora	Facilitator
Tejano Center for Community Concerns	Ivonne Moreira	Facilitator
Tejano Center for Community Concerns	Teresita Madero	Facilitator
Tejano Center for Community Concerns	Rosalina Madero	Facilitator
Latin American Association	Luis Andino	Facilitator
Latin American Association	Jennifer Zuniga	Facilitator

Email	Phone Number	Grant Type
jnavarro@accelerated.org		New Cycle, Year 2, Sp 24
Krosales@accelerated.org		New Cycle, Year 2, Sp 24
ichapa@accelerated.org		New Cycle, Year 2, Sp 24
delmy.roquel@academiaavance.com		New Cycle, Spring 24
mkillinger@aceroschools.org		Spring 2024, New Cycle
rvhuerta@altamed.org		Year 2, Sp 24
edorantes@bpncchicago.org	312-714-2303	New Cycle
yesenia.gonzalez@caminonuevo.org		Spring 2024
Carlota.Ramirez@CaminoNuevo.org		Spring 2024
agodinez@centrocultural.org		New Cycle
aautajay@centrocultural.org		New Cycle
college@centrohispanotn.org	865-307-5911	New Cycle
escalera@centrohispanotn.org		New Cycle
luci@centrohispanotn.org		New Cycle
andreamirez@collegiatecharterhighschool.org		Spring 2024
iris@conexionamericas.org		New Cycle, Year 2
ashly@conexionamericas.org		New Cycle, Year 2
Sandovala@congreso.net		New Cycle, Year 3
sasencio@el-colegio.org		Year 2, Sp 24
chad@el-colegio.org		Year 2, Sp 24
jderrick@el-colegio.org		Year 2, Sp 24
tramirez-torres@el-colegio.org		Year 2, Sp 24
gviveros@el-colegio.org		Year 2, Sp 24
gbryant@elcentronc.org	919-945-0132	New Cycle, Spring 24
Dburgos@elcentronc.org	984-208-2158	New Cycle, Spring 24
marcera@esperanzainc.org	216-651-7178	New Cycle, Year 2
aixa@friendsofpuertorico.org	888-778-7289	New Cycle
yeidy@friendsofpuertorico.org	888-778-7289	New Cycle
sguerrero@gadshillcenter.org		New Cycle, Year 2
aheimburger@guadalupecenters.org		New Cycle, Year 2
awelch@guadalupecenters.org		New Cycle, Year 2
bwilliams@guadalupecenters.org		New Cycle, Year 2
kcampbell@hicaalabama.org		New Cycle, Year 2
cangel@hicaalabama.org		New Cycle, Year 2
gennifermarkert@mccs.school		New Cycle
terrenceborden@mccs.school		New Cycle
normadeltoro@mccs.school		New Cycle
kquintanilla@maryscenter.org		New Cycle, Year 2, Sp 24
cvillasenor@mexamcouncil.org		New Cycle
fspsupport@mauc.org	210-978-0517	New Cycle, Year 2
Sgonzalez@paralosninos.org		Year 2

avaldez@paralosninos.org		Year 2
jrivera@puente.org		New Cycle, Year 2
wenzor@puente.org		New Cycle, Year 2
julie@puentesnola.org	504-688-9610	New Cycle
maboli@wearesynergy.org	909-618-6813	New Cycle, Year 2, Sp 24
gguzman@unitycouncil.org		Spring 2024
yulissa.mora@tejanocenter.org		New Cycle
imoreira@projectgradhouston.org		New Cycle
tmadero@projectgradhouston.org		New Cycle
rosalina.madero@projectgradhouston.org		New Cycle
landino@thelaa.org		
jzuniga@thelaa.org		

Program(s)	City	State
9,12	Los Angeles	CA
9,12	Los Angeles	CA
9,11	Los Angeles	CA
12	Los Angeles	CA
11	Chicago	IL
9	Los Angeles	CA
9	Los Angeles	CA
9	Cornelius	OR
9	Cornelius	OR
11, 12	Knoxville	TN
11, 12	Knoxville	TN
11, 12	Knoxville	TN
9, 10, 11, 12	Los Angeles	CA
11, 12	Nashville	TN
11, 12	Nashville	TN
9, 11	Philadelphia	PA
10, 9, 11	Minneapolis	MN
10, 9, 11	Minneapolis	MN
10, 9, 11	Minneapolis	MN
10, 9, 11	Minneapolis	MN
10, 9, 11	Minneapolis	MN
11	Durham	NC
11	Durham	NC
All	Cleveland	OH
All	Washington	DC
All	Washington	DC
9,10, 11, 12	Chicago	IL
All	Kansas City	MO
All	Kansas City	MO
All	Kansas City	MO
10, 11, 12	Birmingham	AL
10, 11, 12	Birmingham	AL
12	San Diego	CA
12	San Diego	CA
12	San Diego	CA
11, 12, 9	Washington	DC
9, 11	Homestead	FL
10, 11, 12	San Antonio	TX
12	Los Angeles	CA

12	Los Angeles	CA
All	Los Angeles	CA
All	Los Angeles	CA
11, 12	New Orleans	LA
10,11, 12	Los Angeles	CA
	Oakland	CA
All	Houston	TX
All	Houston	TX
All	Houston	TX
All	Houston	TX