



**Payments:** Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

**Authorization for Electronic Debit:** We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

**Authorization for Electronic Payments:** By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

**Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

**In Case of Errors or Questions About Your Bill:** If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

**In Case of Errors or Questions About Electronic Transfers:** Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

**When Contacting Us Regarding Errors or Questions:** We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



**Manage your Card account online at:**  
americanexpress.com/  
checkyourbill



**For all further inquiries or to pay by phone,** please call the number on the back of your Card.

**If your Card has been lost or stolen,** please call 1-800-528-2122

**International Collect:**  
1-336-393-1111

**Hearing Impaired Services:**  
Dial Relay 711 and  
1-800-528-2122

**Large Print and Braille Statements:**  
1-800-528-2122



**Customer Service**  
P.O. Box 981531  
El Paso, TX  
79998-1531

**Payments**  
PO BOX 96001  
LOS ANGELES CA 90096-  
8000

## Change of Address, phone number, email

- Online at [www.americanexpress.com/updatecontactinfo](http://www.americanexpress.com/updatecontactinfo)
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

**Please do not add any written communication or address change on this stub.**



Prepared For  
**DAVID CASTRO**  
 UNIDOS US

Account Number  
 XXXX-XXXXX6-31006

Closing Date  
 09/28/25

**Activity** Date reflects either transaction or posting date \*\* Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.

Card Number	XXXX-XXXXX6-31006	Reference Code	Foreign Spending	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED 09/10			-18,194.63
08/29/25	CLDTKN WWW.DOODLE.COM ZURICH REF# CH_3S1TDED6Y 8779001818 08/29/25			15.85
08/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2S1UWFHZR +18773818743 08/29/25			31.79
08/30/25	CLDTKN WPENGINE.COM AUSTIN T REF# CH_3S1LEIHMB +18779736446 08/30/25			1,672.59
08/31/25	APPLE.COM/BILL CUPERTINO CA REF# MLJV4JF5YVA0 RECORD STORE 08/30/25			79.49
09/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# CH_3S2SNO4IR +16468274366 09/01/25			82.80
09/02/25	DNH*GODADDY#38754537 480-505-8855 AZ 387545378 03885281 09/01/25 BUSINESS SERVICES ROC NUMBER 3875453786	38754537860		299.99
09/03/25	American Airlines FT WORTH TX TKT# 0012269594170 AMERICAN AIR 09/04/25 PASSENGER TICKET ANGELO FERNANDEZ HERNANDEAmerican Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS DALLAS/FT WORTH TX AA Y TO MCALLEN TX AA Y TO DALLAS/FT WORTH TX AA Y TO WASHINGTON NAT'L D AA Y	20250903000		-11.20 Credit
09/03/25	FEDEX Office 4403 MCALLEN TX 007202509 0072025090325641078501 09/03/25 FS OS MountPost22x28 ROC NUMBER 0072025090325641 TAX \$10.56	00720250903		138.54
09/03/25	CLDTKN FIGMA SAN FRANCISCO C REF# CH_3S3PP7IVC +14158905404 09/03/25			254.40
09/04/25	DNH*GODADDY#38768651 480-505-8855 AZ 387686517 03885281 09/03/25 BUSINESS SERVICES ROC NUMBER 3876865178	38768651780		70.57
09/05/25	CLDTKN AMAZON PRIME*B311Z8C AMZN.COM/BILL W REF# 10FDJMOHP6OA SUBSCRIPTION 09/05/25			15.89
09/07/25	CLDTKN MANYCHAT.COM SAN FRANCISCO C REF# CH_3S4MVOJWO +18886034787 09/07/25			15.00
09/09/25	LEMSQZY* DESIGNERUP SALT LAKE CITY UT REF# CH_3S5TL9EKN +12134567895 09/09/25			420.82
09/12/25	WEGLOT PARIS REF# CH_3S6ZXNFLG 8778877815 09/12/25		15.00 **European Union Euro	18.06
09/13/25	SHUTTERSTOCK NEW YORK US REF# 152545057 COMMERCIAL PHOT 09/13/25	15254505700		210.94
09/16/25	FASTSIGNS OF DENVER DENVER CO REF# 851348552597 303-446-0898 09/15/25	85134855259		458.04

Continued on reverse

<b>Activity Continued</b>		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
09/16/25	FEDEX Office 1783 DENVER CO 001202509 0012025091624394080207 09/16/25 FS OS MountPost22x28 Local Delivery Std ROC NUMBER 0012025091624394 TAX \$13.82		00120250916		161.79
09/16/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3S87FKKQY +17575853977 09/16/25				49.00
09/18/25	ACTIVECAMPAIGN CHICAGO IL REF# #####FmzuoR DIGITAL GOODS: 09/18/25				2,760.40
09/19/25	DNH*GODADDY#38956745 480-505-8855 AZ 389567459 03885281 09/18/25 BUSINESS SERVICES ROC NUMBER 3895674593		38956745930		111.96
09/22/25	WEB*HOSTGATOR.COM HOSTGATOR.COM MA 183818637 86546290 01803 09/22/25 HOSTGATOR ROC NUMBER 1838186379 TAX \$16.86		18381863790		297.86
09/25/25	FASTSIGNS PITTSBURGH PITTSBURGH PA REF# 89444712 412-344-5700 09/25/25 BUSINESS SERVICES ROC NUMBER 89444712		89444712000		568.98
<b>Total for DAVID CASTRO</b>			New Charges/Other Debits		7,734.76
			Payments/Other Credits		-18,205.83



## Payment Receipt

### From

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

### Details

ID: 141677410  
Payment date: September 1, 2025

### For

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

---

**Payment (amex 1006):**

**-\$82.80**

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

## Receipt

№ 3895674593

## DATE:

9/18/2025

## CUSTOMER #:

132617337

## BILL TO:

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

## PAYMENT:

AMEX •••• 1006	\$111.96
----------------	----------

<b>Previous Balance</b>	\$111.96
-------------------------	----------

<b>Received Payment</b>	(\$111.96)
-------------------------	------------

<b>Balance Due (USD)</b>	<b>\$0.00</b>
--------------------------	---------------

Term	Product	Amount
2 yrs	.US Domain Renewal WERISEABOVE.US	\$39.98
1 yr	.CO Domain Renewal	\$51.99

WERISEABOVE.CO

1 yr	Full Domain Privacy and Protection - Renewal	\$19.99
------	--	---------

WERISEABOVE.CO

<b>Total (USD)</b>	<b>\$111.96</b>
--------------------	-----------------

---

REFERENCE

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

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

---

Fees	\$0.00
------	--------

[Universal Terms of Service](#)

## GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## SPECIAL DETAILS

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

## FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_



2812 N 10th St  
McAllen, TX 78501-1915  
956.682.4040

Receipt #: **MFEK00725641**

September 3, 2025 3:25 PM

## Print Orders

**Order: 2020074042337352**

**\$127.98**

Item	SKU	QTY	Unit Price	Price
<b>Posters</b>		<b>1</b>	<b>\$63.9900</b>	<b>\$63.99</b>
FS OS MountPost22x28	2332	1	\$63.9900	\$63.99 T
<b>Posters</b>		<b>1</b>	<b>\$63.9900</b>	<b>\$63.99</b>
FS OS MountPost22x28	2332	1	\$63.9900	\$63.99 T

### In-Store Pickup Location

Kelly Issac  
2812 N 10th St  
McAllen, TX 78501-1915, US  
2027761729  
Kisaac@unidosus.org

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



MFEK0072025090325641



2812 N 10th St  
McAllen, TX 78501-1915  
956.682.4040

Receipt #: **MFEK00725641**

September 3, 2025 3:25 PM

Print Order Subtotal	\$127.98
Tax	\$10.56
<b>Total</b>	<b>\$138.54</b>

\*\*\*\*\* PURCHASE  
\*\*\*\*\*  
APPROVED

Total:  
\$138.54

Card Type: AMEX  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*1006  
Approval Code: 280248  
Trans Id: 001589018974

Total Tender \$138.54

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

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



Doodle AG  
Werdstrasse 21

8004 Zurich, Switzerland  
<https://doodle.com>  
<https://help.doodle.com/hc/en-us/requests/new>

Credit Suisse AG, CH-8070 Zurich  
Clearing Nr. 4835  
CHF IBAN CH27 0483 5266 5337 0100 0  
EUR IBAN CH90 0483 5266 5337 0200 0  
USD IBAN CH63 0483 5266 5337 0200 1  
BIC CRESCHZZ80A

**BILLED TO**  
David Castro  
UnidosUS  
1126 16th St NW #600, 86-0212873  
Washington, District of Columbia  
20036  
United States

# INVOICE

Invoice # **DDL-29188524926814**  
Invoice Date **Aug 29, 2025**  
Invoice Amount **\$15.85 (USD)**  
Customer ID **7575079960012616**  
Payment Terms **Due Upon Receipt**

**PAID**

**SUBSCRIPTION**  
ID **16BQdKUsLh5vl2Boa**  
Billing Period **Aug 29 to Sep 29, 2025**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
<b>Business 1 monthly USD</b>	1	\$14.95	<b>\$14.95</b>
		Sub Total	\$14.95
		Tax @ 6 %	\$0.90
		<b>Total</b>	<b>\$15.85</b>
		Payments	-\$15.85
		<b>Amount Due (USD)</b>	<b>\$0.00</b>

## PAYMENTS

**\$15.85 (USD)** was paid on 29 Aug, 2025 16:23 CEST by American Express card ending 1006.

## NOTES

Please include your Invoice number as reference for the bank transfer.

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

**Account Name:** Zandra Baermann  
**Account ID:** 86546290  
**Address:** UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804

**Invoice #** 116780075

### Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
09/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
09/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
<b>Total Invoice Amount</b>					<b>\$ USD281.00</b>	<b>\$ USD16.86</b>		<b>\$ USD297.86</b>

### Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
09/22/25	1838186379	CreditCard	****1006	\$297.86

**Account Name:** Zandra Baermann  
**Account ID:** 86546290  
**Address:** UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804

**Invoice #** 115551157

### Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
08/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
08/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14

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

**Payments:**

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
08/22/25	1832014552	CreditCard	****1006	\$297.86

**Account Name:** Zandra Baermann **Invoice #** 114285435  
**Account ID:** 86546290  
**Address:** UnidosUS  
 1126 16TH ST NW  
 WASHINGTON, DC 20036-4804

**Charges and Credits:**

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
07/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
07/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
<b>Total Invoice Amount</b>					<b>\$ USD281.00</b>	<b>\$ USD16.86</b>		<b>\$ USD297.86</b>

**Payments:**

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
07/22/25	1825494360	CreditCard	****1006	\$297.86

**Account Name:** Zandra Baermann **Invoice #** 113070616  
**Account ID:** 86546290  
**Address:** UnidosUS  
 1126 16TH ST NW  
 WASHINGTON, DC 20036-4804

**Charges and Credits:**

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
06/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
06/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
<b>Total Invoice Amount</b>					<b>\$ USD281.00</b>	<b>\$ USD16.86</b>		<b>\$ USD297.86</b>

## Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
06/22/25	1819628579	CreditCard	****1006	\$297.86

**Account Name:** Zandra Baermann  
**Account ID:** 86546290  
**Address:** UnidosUS  
 1126 16TH ST NW  
 WASHINGTON, DC 20036-4804

**Invoice #** 112043783

## Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
05/27/25	Acquisition	domain .COM	Almaaward.Com	1 Year	\$USD12.99	\$USD0.00		\$USD12.99
<b>ICANN Fees</b>					<b>\$ USD0.18</b>	<b>\$ USD0.00</b>		<b>\$ USD0.18</b>
<b>Total Invoice Amount</b>					<b>\$ USD13.17</b>	<b>\$ USD0.00</b>		<b>\$ USD13.17</b>

## Payments:

Date	Order Number	Payment Method	Check/Card#/PayPal ID	Total Payments
05/27/25	1814539796	CreditCard	****1006	\$13.17

**Account Name:** Zandra Baermann  
**Account ID:** 86546290  
**Address:** UnidosUS  
 1126 16TH ST NW  
 WASHINGTON, DC 20036-4804

**Invoice #** 111839922

## Charges and Credits:

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

## Payments:

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

**Account Name:** Zandra Baermann

**Account ID:** 86546290

**Address:** UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804

**Invoice #** 110613703

## Charges and Credits:

Date	Type	Product Type	Product Name	Term	Amount	Tax	Tax Type	Total Charges
04/22/25	Renewal	cPanel License	Linux Elite Dedicated Managed	Monthly	\$USD12.00	\$USD0.72	Sales Tax	\$USD12.72
04/22/25	Renewal	Linux Elite Dedicated Managed	Linux Elite Dedicated Managed	Monthly	\$USD269.00	\$USD16.14	Sales Tax	\$USD285.14
<b>Total Invoice Amount</b>					<b>\$ USD281.00</b>	<b>\$ USD16.86</b>		<b>\$ USD297.86</b>

## Payments:

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

**Account Name:** Zandra Baermann

**Account ID:** 86546290

**Invoice #** 107445939

Address: UnidosUS  
1126 16TH ST NW  
WASHINGTON, DC 20036-4804

**Charges and Credits:**

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

**Payments:**

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

**Please Note:**

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



# INVOICE

Invoice #: INV114001086  
 Invoice Date: Aug 30, 2025  
 Account #: 100082475 unidosus  
 Name: UnidosUS Webmaster

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

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

Terms	Due Date
On Receipt	Aug 30, 2025

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	7/30/2025	9/29/2025	1	\$1,200.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Add-On	7/30/2025	9/29/2025	1	\$500.00

Subtotal: \$1,700.00  
 Total Sales Tax: \$0.00  
 Credits Applied: (\$27.41)  
 Payments Received: (\$1,672.59)  
**Balance Due: \$0.00**

For inquiries regarding this transaction, please visit <https://wpengine.com/support-billing/>.

### Payment Instructions:

Payment must be made by credit card.

An authorized account *Owner* or *Billing* user can update the credit card information on your account at <https://my.wpengine.com>, under the "Billing and Plan" section in the top right of your User Portal.

### Invoice Aging Summary

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

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

Receipt

№ 3876865178

DATE:

9/3/2025

CUSTOMER #:

132617337

BILL TO:

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

PAYMENT:

AMEX •••• 1006 \$70.57

**Previous Balance** \$70.57

**Received Payment** (\$70.57)

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

Term	Product	Amount
1 yr	.COM Domain Renewal latinoelectionpolls.com <sup>1</sup>	\$21.99
1 yr	.ORG Domain Renewal	\$22.99

1 yr	latinoelectionpolls.org <sup>1</sup>	
	.NET Domain Renewal	\$24.99
	latinoelectionpolls.net <sup>1</sup>	

<b>Subtotal</b>	<b>\$69.97</b>
Taxes	\$0.00
Fees	\$0.60

---

**Total (USD) \$70.57**

---

REFERENCE

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

Fees	\$0.60
1. ICANN	\$0.60
latinoelectionpolls.com	\$0.20
latinoelectionpolls.org	\$0.20
latinoelectionpolls.net	\$0.20

[Universal Terms of Service](#)



## Invoice/Receipt

Order ID: **CS-OCA3A-959B**

**Billed from:**

Shutterstock, Inc.  
Empire State Building  
350 Fifth Avenue, 20th Floor  
New York, NY 10118  
USA  
EIN: 80-0812659

**Billed to:**

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

Purchase Date  
September 13, 2025

Payment Method  
Amex ending in 1006

Payment Status  
Paid

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

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

Sequence Number: **USTAX-02297C274-61**

Thank you for your business!

### GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

### PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

### PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

### SPECIAL DETAILS

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

### FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_



3545 Quebec St  
 Ste 117  
 Denver, CO 80207  
 303.316.7667

Receipt #: **BKFKI00124394**

September 16, 2025 7:58 AM

**Print Orders**

**Order: 2020366255337274**

**\$147.97**

Item	SKU	QTY	Unit Price	Price
<b>Posters</b>		<b>1</b>	<b>\$63.9900</b>	<b>\$63.99</b>
FS OS MountPost22x28	2332	1	\$63.9900	\$63.99 T
<b>Posters</b>		<b>1</b>	<b>\$63.9900</b>	<b>\$63.99</b>
FS OS MountPost22x28	2332	1	\$63.9900	\$63.99 T
<b>Manually Entered Product</b>		<b>1</b>	<b>\$19.9900</b>	<b>\$19.99</b>
Local Delivery Std	4531	1	\$19.9900	\$19.99 T

**In-Store Pickup Location**

Kelly Issac  
 3545 Quebec St  
 Ste 117  
 Denver, CO 80207, US  
 2027761729  
 Kisaac@unidosus.org

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



BKFKI0012025091624394



3545 Quebec St  
Ste 117  
Denver, CO 80207  
303.316.7667

Receipt #: **BKFKI00124394**

September 16, 2025 7:58 AM

Print Order Subtotal	\$147.97
Tax	\$13.82
<b>Total</b>	<b>\$161.79</b>

\*\*\*\*\* PURCHASE  
\*\*\*\*\*  
APPROVED

Total:  
\$161.79

Card Type: AMEX  
Card Entry: MANUAL  
Acct #: \*\*\*\*\*1006  
Approval Code: 201575

Total Tender \$161.79

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

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

## GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

## SPECIAL DETAILS

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

## FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_

**PAID  
IN  
FULL**

**INVOICE**  
**283-75337**

www.fastsigns.com/283

Payment Terms: Cash Customer

Created Date: 9/15/2025

**DESCRIPTION:** Rush Delivery 09/16 4:00pm: Retractable Banner

**Bill To:** UNIDOS US  
1650 Champa Street  
Denver, CO 80202  
US

**Pickup At:** FASTSIGNS of DENVER  
1650 Champa Street  
Denver, CO 80202  
US

**Ordered By:** Kelly Isaac  
Email: kisaac@unidosus.org  
Work Phone: (202) 776-1729

**Salesperson:** Anju Seth  
Email: fastsigns.283@fastsigns.com  
Work Phone: (303) 446-0898

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>Retractable Banner Stand w/ Print</b>	1	\$274.67	\$274.67	\$274.67
1.1	<b>Retractable Standard Banner Stand (33"x81") w/ Print -</b>  <b>Part Qty:</b> 1 <b>Sides:</b> 1  <b>Notes:</b> Safety Margins/ Bleed: Top: 1" Bottom: 3"//  Banner Stand, Poles, POS Anti-Curl Printed Panel & Carry Bag.				
2	<b>File Handling Fee</b>	1	\$35.00	\$35.00	\$35.00
2.1	<b>File Handling fee -</b>  <b>Part Qty:</b> 1  <b>Text:</b> **SETUP FEE INCLUDES UP TO (3) REVISIONS ON PROOFS. EACH ADDITIONAL REVISION AFTER THE FIRST (3) WILL INCUR A \$15 CHARGE PER REVISION** The setup fee is for creating/ converting customer provided graphics files to the printable form/ review/rescale/resize of your artwork/ file for proper colors, images, and overall quality; saving the file in the correct Adobe format, virus scans, ripping/converting the file(s) to a correct printable format; and archiving the files for future & current use.				

<b>3</b>	<b>Delivery Fee</b>	1	\$40.27	\$40.00	\$40.27
3.1	<b>Delivery Charges -</b> <b>Text:</b> ATTN: Maria "Marina" D. Zubia Adelante 7249 Magnolia St Commerce City, CO 80022				
3.2	<b>Colorado Delivery fee -</b> <b>Part Qty: 1</b>				
<b>4</b>	<b>Rush Charge</b>	1	\$57.50	\$57.50	\$57.50
4.1	<b>Rush Charge -</b> <b>Part Qty: 1</b>				
<b>5</b>	<b>Credit Card Processing Fee- 3%</b>	1	\$13.34	\$0.00	\$13.34
5.1	<b>Credit Card Transaction Fee -</b> - Credit Card Payment Amount: \$444.70				

TERMS AND CONDITIONS

<b>Subtotal:</b>	\$420.78
<b>Taxable Amount:</b>	\$407.17
<b>Taxes:</b>	\$37.26
<b>Grand Total:</b>	\$458.04
<b>Amount Paid:</b>	\$458.04
<b>BALANCE DUE:</b>	<b>\$0.00</b>

TRANSACTIONS		
Date	Type	Amount
9/15/2025	AMEX (Online) - 1006	\$458.04

PROOFS

Once a proof has been approved, it is sent into production and will be produced according to the details on the proof, including the color, style, size of text, spelling, grammatical composition and sentence structure, quality of graphics, etc. We cannot make changes to the artwork or to the specs of the order once approval has been given. FASTSIGNS is not responsible for any errors in approved artwork, or approved hard copy specs on final products; reprint costs for changes after proof approval may be required. Please contact us if you have any questions.

ART & COLOR

Vector files are preferred in .AI, .EPS, or .PDF. Please create outlines for any text and embed any images. Raster files will require a minimum of 75 dpi at actual size. If color is to be specific, please specify a PMS color from the solid coated library. If color must match an existing print, please provide a sample. FASTSIGNS understands that customer has permission to use and reproduce art files provided by customer to FASTSIGNS; customer is responsible for compliance with copyright, trademark, and other laws governing customer provided art files and customer assumes all liability for such art files.

PAYMENT TERMS

A deposit is required at the time the order is placed, and the balance of the order is due immediately upon completion of production. We will notify you as soon as your order is built and ready for pick-up (or to schedule installation if installation is included in the order). Customer will be charged for any remaining balance even for orders that are not picked up. In-store credits expire after one year.

**\*\*Important Notice Regarding Credit Card Payments\*\***

Please note that all orders using a credit card will incur a 2% processing fee.

To cover the cost of processing a credit or charge card transaction, and pursuant to section 5-2-212, Colorado Revised Statutes, a seller or lessor may impose a processing surcharge in an amount not to exceed 2% of the total payment made for goods or services purchased or leased by use of a credit or charge card. A seller or lessor shall not impose a processing surcharge on payments made by use of cash, a check, or a debit card, or redemption of a gift card.

**\*ANY BALANCE OWED AFTER THE PAYMENT DUE DATE IS SUBJECT TO AN ADDITIONAL RATE OF 1.5% PER MONTH (OR THE RATE ALLOWED UNDER APPLICABLE LAW), IN ADDITION TO ANY AND ALL COLLECTION FEES OR COSTS INCURRED**

**VINYL GRAPHICS APPLIED TO SURFACES (VEHICLES, WALLS, ETC.)**

In all estimates, we assume that vehicle surfaces are clean and in good condition. Surfaces that are not clean and in good condition may require additional prep labor and fees may apply. All new paint must be properly cured (minimum 4-6 weeks) before vinyl installation. We recommend low VOC paints be sealed with a clear wall primer layer to create a barrier between paint and adhesive, which can increase the effectiveness of the vinyl adhesive.

PLEASE NOTE: vinyl failure (such as fading, embrittling, cracking, chipping, or peeling around graphic edges) can result from the following practices: contact with solvents/fuels, wipers or repeated physical contact, use of automated car washes/brush washers/pressure washers, use of waxes or polishes. Repeated use of non-recommended wash techniques or cleaners can cause the vinyl graphics to lift around the edges and peel away from the vehicle, as well as cause the film to fade, crack, chip or degrade.

**ORDINANCES**

Customer is responsible for insuring that all signage ordered will be used or placed in accordance with any applicable laws or ordinances. If FASTSIGNS is acquiring a permit for your project, permitting will be expressly stated in your order.

**WARRANTY**

For vinyl wraps/graphics, the performance of any film is warranted by the manufacturer and we can provide product bulletins for the film being used on your project upon request. For banners, signs, and other products that FASTSIGNS manufactures or installs, there are no manufacturers warranties implied; please inquire at the time of order about any specific warranty that may apply to your product(s). Customer bears all risk of loss or damage for property left on premises, including but not limited to vehicles parked outside.

Performance and lifespan of any materials will depend on several variables, including but not limited to: variance in weather conditions; location/placement of product; use, maintenance, care and handling of product; and other environmental conditions. FASTSIGNS cannot be responsible for failure of products caused by substandard condition of customer's existing materials (including but not limited to deteriorated, unfinished, or poor quality paint or other material on customer's building, vehicle, or existing signage). Please notify us of any defects immediately upon receipt or installation. Once the customer receives the finished product, customer assumes liability for product.

We appreciate your business! Thank you for partnering with us for your sign and graphics needs!

# Invoice



Invoice number 52A678FC-0009  
Date of issue September 3, 2025  
Date due September 3, 2025

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

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

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

**\$254.40 USD due September 3, 2025**

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Professional Full seats (monthly) Sep 3 – Oct 3, 2025	0	\$15.00		\$0.00
Professional Dev seats (monthly) Sep 3 – Oct 3, 2025	0	\$15.00		\$0.00
Professional Collab seats (monthly) Sep 3 – Oct 3, 2025	0	\$5.00		\$0.00
Upgraded monthly Collab seats to annual plan. Sep 3, 2025 – Feb 3, 2026	0	\$15.00		\$0.00
Upgraded monthly Dev seats to annual plan. Sep 3, 2025 – Feb 3, 2026	0	\$60.00		\$0.00
Upgraded monthly Full seats to annual plan. Sep 3, 2025 – Feb 3, 2026	4	\$60.00	6%	\$240.00

Subtotal	\$240.00
Total excluding tax	\$240.00
Tax (6% on \$240.00)	\$14.40
Total	\$254.40
<b>Amount due</b>	<b>\$254.40 USD</b>



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

Receipt

No 3875453786

DATE:

9/1/2025

CUSTOMER #:

132617337

BILL TO:

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

PAYMENT:

AMEX •••• 1006 \$299.99

**Previous Balance** \$299.99

**Received Payment** (\$299.99)

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

Term	Product	Amount
1 yr	Standard UCC SSL Up to 5 Renewal <a href="http://www.becomeavoter.org">www.becomeavoter.org</a>	\$299.99

**Total (USD)**

**\$299.99**

---

REFERENCE

Taxes

\$0.00

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

---

\$0.00

Fees

\$0.00

[Universal Terms of Service](#)



# Invoice

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

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

**ORDER ID:** BNFVT5Q7HFX77JQ9  
**DATE:** SEPTEMBER 18, 2025, 3:31 AM  
**ACCOUNT:** UNIDOSUS.ACTIVEHOSTED.COM

Description	Amount
<b>ActiveCampaign - Professional</b>	<b>\$3,104.00 / month</b>
250000 Contacts	\$2,999.00
Discount: [-] \$569.81	
13 User(s)	\$105.00
Discount: [-] \$19.95	
<b>Sms - Basic</b>	<b>\$111.00 / month</b>
1 Sms	\$21.00
Discount: [-] \$3.99	
11000 Sms Credits	\$90.00
Discount: [-] \$17.10	
19% Off Discount	[-] \$610.85
Tax	\$156.25

Total  
**\$2,760.40**

**Paid in full**

If you have any questions with this order, please contact [info@activecampaign.com](mailto:info@activecampaign.com)

**Thank you for your business!**

**WEGLOT**

## Bill to:

**David Castro**1126 16th Street Northwest  
Washington DC 20036  
United StatesInvoice Number: **2025-161886**Date: **2025-09-12**Payment processor: **stripe**

DESCRIPTION	UNIT PRICE	QTY.	AMOUNT
1 x Starter Monthly (at €15.00 / month) [ 12 Sep, 2025 – 12 Oct, 2025]	15.00€	1.00	15.00€
	Subtotal		15.00€
	VAT (0.0 %)		0.00€
	<b>Total</b>		<b>15.00€</b>
	Carbon footprint		0.89kgCO <sub>2</sub> e

**Payment notice**

Invoice paid by Credit or debit card.

In the event of overdue payment, (i) the penalty rate equals to three times the legal interest rate in force and (ii) an additional 40€-flat-rate compensation for recovery costs shall be payable (Law No. 2012-387 of March 22, 2012 and Decree No. 2012-1115 of October 2, 2012).

**Additional notes**

Carbon footprint levels are computed based on Weglot's carbon intensity over the previous fiscal year.

Tax exempt regime applies for non-EU customers (Article 259-1 of the French General Tax Code).

# Invoice

PAID

29 September 2025

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

**Billed To:**  
Moses Frenck  
digitalmarketing@unidosus.org

Description	Amount
Zapier - Pro 750 (monthly)	\$29.99 USD
Zapier - Task Usage Tier 1 [0 - 750]: 8 Tasks from August 29, 2025 to September 29, 2025	\$0.00 USD
<b>Subtotal</b>	\$29.99 USD
<b>Sales Tax (6%)</b>	\$1.80 USD
<b>Total</b>	\$31.79 USD
<b>Amount due</b>	\$31.79 USD

**Card:** american-express \*\*\*\* \* 1006

**Reference Code:** 019995ec-ab5e-c387-2d95-f1632612dc2c

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

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

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

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

Thank you for your business, and for using Zapier!

**The Zapier Team**

Your receipt

# Washington, DC to Mcallen, TX

September 3, 2025

Ticketed on August 26, 2025 · Record locator: QUHZMI

## Details



### DEPART

Washington, DC to Dallas/ Fort Worth, TX

September 3, 2025

DCA

9:20 AM



DFW

11:39 AM

AA 1978

Booking Class: Y

Fare basis: Y0220XNA

RFND

----- Stop: Dallas/ Fort Worth (DFW) -----

Dallas/ Fort Worth, TX to Mcallen, TX

September 3, 2025

DFW

1:16 PM



MFE

2:49 PM

AA 528

Booking Class: Y

Fare basis: Y0220XNA

RFND

### RETURN

Mcallen, TX to Dallas/ Fort Worth, TX

September 5, 2025

MFE

10:52 ...



DFW

12:22 ...

10:55 AM

12:55 PM

AA 3050

Angelo Fernandez Hernandez

\$11.20

AAdvantage #: 4PH74C0 · Ticket #: 0012269594170

**Details**



 08/26/2025 · American Express ending in 1006

New ticket

[ \$0.00 + Taxes & fees \$11.20 ] \$11.20

Ticket #: 0012269594170

**Fare, taxes and fees**



New ticket

\$0.00

SECURITY SERVICE FEE

\$11.20



## Manage auto-renewal



Pro

**Yearly**

---

Next billing amount	<b>\$74.99</b>
Next renewal date	2026/08/30
Payment method	apple

# Receipt



Invoice number 0D3CA223-0010  
Date paid September 16, 2025

Memberstack Inc  
support@memberstack.com

Bill to  
Unidos Affiliate Portal  
20036  
United States  
mfrenck@unidosus.org

## \$49.00 paid on September 16, 2025

Description	Qty	Unit price	Amount
2.0 Professional Sep 16 – Oct 16, 2025	1	\$49.00	\$49.00
Subtotal			\$49.00
Total			\$49.00
<b>Amount paid</b>			<b>\$49.00</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1006	September 16, 2025	\$49.00	2173-8571

### GENERAL INFORMATION

Name of Project: \_\_\_\_\_

Date of Request: \_\_\_\_\_

Requested By: \_\_\_\_\_

Cost Center(s): \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Size: \_\_\_\_\_

Bound: \_\_\_\_\_ Tabs: \_\_\_\_\_

Quantity: \_\_\_\_\_

Due Date: \_\_\_\_\_

### PRODUCT SPECIFICATIONS - INSIDES

Colors: \_\_\_\_\_

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

### SPECIAL DETAILS

### PRODUCT SPECIFICATIONS - COVER

Colors: \_\_\_\_\_

Inside Front Cover:  Yes  No

Inside Back Cover:  Yes  No

Coating:  Yes  No

Bleeds:  Yes  No

Paper: \_\_\_\_\_

Perforation:  Yes  No

Scoring:  Yes  No

Folded:  Yes  No

### FOR DESIGN OFFICE USE

Name of Printer: \_\_\_\_\_

Coordinated By: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Date Sent: \_\_\_\_\_

Phone: \_\_\_\_\_

Send Proof:  Digitally  Printed

Email: \_\_\_\_\_

Approximate Cost: \_\_\_\_\_

Date to be Received: \_\_\_\_\_

Total Cost: \_\_\_\_\_

**PAID  
IN  
FULL**

**INVOICE**  
**137-103927**

fastsigns.com/137

Payment Terms: CASH CUSTOMER

Created Date: 9/25/2025

**DESCRIPTION:** PR\_(D) Pop Up Banner RUSH

**Bill To:** Unidosus  
600 Commonwealth Place  
Pittsburgh, PA 15222  
US

**Delivered:** Unidosus  
Kelly Na  
600 Commonwealth Place  
Pittsburgh, PA 15222  
US

**Ordered By:** Kelly Na  
Email: kisaac@unidosus.org

**Salesperson:** Phil Rock  
Email: phil.rock@fastsigns.com  
Work Phone: 4123445700 x 212

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	33.5"w x 80"h Pop up Banner, Qty 1, SS Same Day RUSH 33.5 x 80 in. Retractable Banner Stand Super Flat Vinyl  ***Art file will be provided ***24hr. RUSH CHARGE has been applied ***Deliver to Wyndham Grand, 600 Commonwealth Place Pittsburgh, Pa 15222 by 8:30am 9/26/25  <b>Quotes are based on Ready-To-Use artwork/images artwork not in ai/vector format may present lower resolution upon enlarging. In this case the artwork/image may need to be sent out for vectorization. Vectorization will accrue additional charges.</b>	1	\$516.27	\$516.27

Payment can be made by check, cash or credit card, at our center, or over the phone. Payments can also be made via electronic funds transfer.

Virtual Routing number: 021052053  
Virtual Account number: 34913340

<b>Subtotal:</b>	\$516.27
<b>Taxes:</b>	\$36.14
<b>Grand Total:</b>	\$552.41
<b>Amount Paid:</b>	\$552.41
<b>BALANCE DUE:</b>	<b>\$0.00</b>
<i>Total Paid with Surcharge</i>	<i>\$568.98</i>

THE FINE PRINT:

By signing the Estimate(s) or Invoice(s), providing payment, sending artwork,

verbally or agreeing to the work in any manner; including email, text, or phone, you are approving the job to proceed and agree to be responsible for paying the total amount due.

Final Proofing is the customer's responsibility. Any changes or corrections made, after design/production/installation, will be at the customer's expense. All "ORIGINAL DESIGNS" are for the sole use of FASTSIGNS Pittsburgh-City/South unless otherwise specified.

If an order is canceled for any reason, and a store credit or refund is applicable, it will be determined, based on the work completed and/or materials ordered. If a credit card is provided for the deposit, if applicable, the balance will be charged upon completion.

All Signage is the property of FASTSIGNS Pittsburgh-City/South until payment is received in full. Buyer agrees to pay all costs in the event of a default in payment, including all attorney fees. Buyer hereby grants FASTSIGNS Pittsburgh-City/South the right to enter into and onto the property of the buyer for the purposes of taking repossession of the sign in the event of a default, even if the invoice is partially paid. Engineering and Permitting costs are not included unless otherwise noted.

Any signage that is not picked up beyond 60 days of order completion will be disposed of at the discretion of FASTSIGNS Pittsburgh-City/South.

If cleaning is necessary, only use a mild detergent solution with a soft brush or sponge. Under no circumstances should a pressure washer or harsh chemical be used. All sprinkler heads should be directed away from sign faces. Direct spraying may have an adverse effect on the sign finish. Any damage resulting from improper care and maintenance is the sole responsibility of the customer.

WE LOVE TO SHARE OUR WORK AND PROMOTE YOUR BUSINESS ON OUR SOCIAL MEDIA SITES. PLEASE LET US KNOW IF YOU WOULD PREFER US NOT TO DO THIS.

<b>TRANSACTIONS</b>			
<b>Date</b>	<b>Type</b>	<b>Amount</b>	<b>Surcharge Fee</b>
9/25/2025	AMEX (Online) - 1006	\$552.41	\$16.57

Thank you very much! We appreciate your business.



## Need help?

Invoice number:

6363624

Date of issue:

9 September 2025

**Bill to:**

UnidosUS - Alessandra Cespedes  
1126 16th St. NW  
Washington  
DC, 20036  
United States  
cespedes.alessandra@gmail.com

**Bill from:**

Lemon Squeezy LLC  
354 Oyster Point Blvd.  
South San Francisco  
CA, 94080  
United States

ITEM	QTY	UNIT PRICE	TAX	AMOUNT
Product Design (UX/UI) Course	1	\$497.00	6.00%	\$497.00
<hr/>				
		Subtotal		\$497.00
		Discount		-\$100.00
		Sales Tax (6.00%)		\$23.82
		Invoice Total		\$420.82
		Paid		-\$420.82
<hr/>				
		Paid		\$0.00

**Payments:**

\$420.82 payment from AMEX •••• 1006

**Notes:**

For professional development - approved.



# Human Resources

## Professional Development Fund Request Form

USER INSTRUCTIONS	
<p><b>Form Purpose:</b> Use this form to request approval for professional development activities.</p> <p><b>How to Complete this Form:</b> Fill out this form, to include manager and component VP signature and submit to HR.</p> <p><b>Deadline:</b> This form must be received and approved at least one month in advance of the professional development activity.</p> <p><b>Upon Completion of Activity:</b> Submit Certification of Completion or another related document to HR to include in personnel file.</p>	
EMPLOYEE INFORMATION	
Name: <u>Alessandra Cespedes</u>	Date: <u>05/01/2025</u>
PROFESSIONAL DEVELOPMENT PLAN DETAILS:	
Name of training/workshop/conference: <u>Product Design (UX/UI) Course</u>	
Training/workshop/conference Provider: <u>DesignerUp</u>	
Date(s): <u>self pace course</u>	
Location: <u>Online</u>	
<p><b>Provide details describing objectives, topics, and content that should be covered during this activity.</b>                  Objective: learn the theory and foundations of UX/UI design and connect that to product strategy. Topics that will be covered are UX research and design, user interface design, and basic design principles for improving usability and functionality.</p>	
<p><b>Explain briefly what you intend to learn or gain (personally and/or professionally) from attending this activity.</b>                  I intend to learn UX/UI design best practices to create a better user experience for those who visit websites (such as unidosus.org). I will learn how to approach design thinking, systems thinking, marketing thinking, and mindful designs and interaction practices that will further my career path.</p>	

**How does this training/development relate to your primary role at UnidosUS?**

This development will help me learn basic design principles that can help me work with our Design team to create more visually appealing website designs, while also keeping in mind best practices. By attending this activity, I will be able to apply my learnings into the conference page, home page, landing pages, microsites, and other "products" that UnidosUS provides like marketing campaigns from different components.

**(Managers only) How will your attendance at this activity benefit the staff you supervise or the people you work with?**

**PROJECTED EXPENDITURE:**

Registration cost: \$497 (though right now there is \$100 off - so \$397)



**APPROVAL:**

Signed by: Alessandra Cespedes Date: 6/25/2025  
Employee signature: 40121F306DFD4F0...

Manager signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signed by: Victoria Rivas-Varquez Date: 6/23/2025  
VP signature: 06BFB652E3154DC...

Signed by: Latia Littlejohn Date: 6/23/2025  
HR signature: 4410AE9278BE44A...

**Please note:** The Professional Development Fund is subject to annual company budgets established for external trainings and memberships. Expenses up to \$1000 per fiscal year approved by your manager/VP will be covered by HR (CC 1811-10)