

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.

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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.



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americanexpress.com/
checkyourbill



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1-336-393-1111

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1-800-528-2122

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

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

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



Prepared For
JUANITA YOUNGKIN
 UNIDOS US

Account Number
 XXXX-XXXXX0-01007

Closing Date
 09/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX0-01007		Reference Code	Amount \$
09/10/25	CORPORATE REMITTANCE RECEIVED 09/10		-1,219.28
09/03/25	UBER TRIP HTTPS://HELP.UBER.CA JWRFMH54 EOKXWARS 64153 09/03/25 ROC NUMBER JWRFMH54		6.79
09/12/25	UBER TRIP HTTPS://HELP.UBER.CA G57C7KBQ 7ULP3MDS 20036 09/12/25 ROC NUMBER G57C7KBQ		25.05
09/13/25	HBR*SUBSCRIPTION BRIGHTON MA REF# 1204SX8D 8009880886 09/13/25 ROC NUMBER 1204SX8D TAX \$1.08		19.08
09/18/25	IDEALIST.O* IDEALIST NEW YORK CITY NY REF# CH_3S8PV6INQ +16467866886 09/18/25		125.00
09/18/25	2 DAYBOOK CREDITS PASADENA CA REF# CH_3S8PLAEGE +15713063403 09/18/25		100.00
09/22/25	THAI BASIL - PARK CE PHOENIX AZ 851808952 USFC1GERA85012 09/22/25 ROC NUMBER 8518089526598017	85180895265	48.91
09/25/25	EMBASSY SUITES PHEON PHOENIX AZ REF# 742078552681 602-222-1111 09/24/25	74207855268	496.94
09/25/25	ENTERPRISE REN185437 PHOENIX AZ R/A# 473068044 ENTERPRISE RE 09/24/25 ENTERPRISE REN185437 06010185437 LOCATION DATE/TIME RENTAL AGREEMENT PHOENIX AZ 09/20/25 031173932 000000 RETURN TR# PHOENIX AZ 09/24/25 ANITA YOUNGKIN	03117393200	112.95
09/26/25	CLDTKN AMAZON.COM*M50588JT3 AMZN.COM/BILL W REF# 12AW1RO63779 MERCHANDISE 09/25/25		31.06
09/26/25	CLDTKN AMAZON.COM*EO9X81FX3 AMZN.COM/BILL W REF# 2XPCS744I3X5 MERCHANDISE 09/25/25		26.48
09/26/25	CLDTKN AMAZON MKTPL*NM9UL5R AMZN.COM/BILL W REF# 1K99XFUL5F4W MERCHANDISE 09/25/25		286.98
09/26/25	CLDTKN AMAZON.COM*F24323DJ3 AMZN.COM/BILL W REF# 4VVXRWJAB51L MERCHANDISE 09/25/25		23.96
09/28/25	CLDTKN AMAZON MKTPL*XD6QV9O AMZN.COM/BILL W REF# 1VJRVWDG22ZG MERCHANDISE 09/25/25		206.39

Total for JUANITA YOUNGKIN

New Charges/Other Debits 1,509.59
 Payments/Other Credits -1,219.28

Invoice #3080606 - Paid

Idealist.org
389 5th Ave, FL 9
New York, NY 10016

To UnidosUS
Name Umailla Fatima
Email ufatima@unidosus.org
Address 1126 16th Street, NW, Washington, DC, 20036, United States
Posted 9/18/2025
Status Paid
Memo

Item	Price
Job Listing for "Senior Advisor for Affiliate & Institutional Strategy" in Washington for up to 30 days.	\$125 USD
Payment: Credit Card (\$125.00 USD of \$125.00 USD)	

Due: \$0 USD



FW: Your Thursday afternoon trip with Uber

From Liliana Del Mar <ldelmar@unidosus.org>
Date Thu 9/11/2025 3:09 PM
To Oscar Mendieta Bravo <obravo@unidosus.org>
Cc Anita Youngkin <ayoungkin@unidosus.org>

Hi Oscar,

I used Anita's credit card for an Uber because I had to take some documents that Anita needed to sign.

Thanks,

Liliana Del Mar | **HR Director** | Human Resources

UNIDOSUS

202.776.1771 | ldelmar@unidosus.org
unidosus.org |

From: Liliana Del Mar <lilianadelmar25@hotmail.com>
Sent: Thursday, September 11, 2025 3:08 PM
To: Liliana Del Mar <ldelmar@unidosus.org>
Subject: Fw: Your Thursday afternoon trip with Uber

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.

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From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Thursday, September 11, 2025 2:06 PM
To: lilianadelmar25@hotmail.com <lilianadelmar25@hotmail.com>
Subject: Your Thursday afternoon trip with Uber

Uber Total **\$25.05**
September 11, 2025

Thanks for riding, Liliana

We hope you enjoyed your ride
this afternoon.



Total **\$25.05**

Trip fare	\$17.54
Subtotal	\$17.54
Booking Fee ?	\$1.14
DC Digital Dispatch Surcharge ?	\$0.15
DC Fee ?	\$1.42
Time at Stop	\$4.80


Receipt ID # fd16fdb0-7255-44dc-b653-2c1b33a3f373

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Firewoini

4.97 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

Issued on behalf of Firewoini

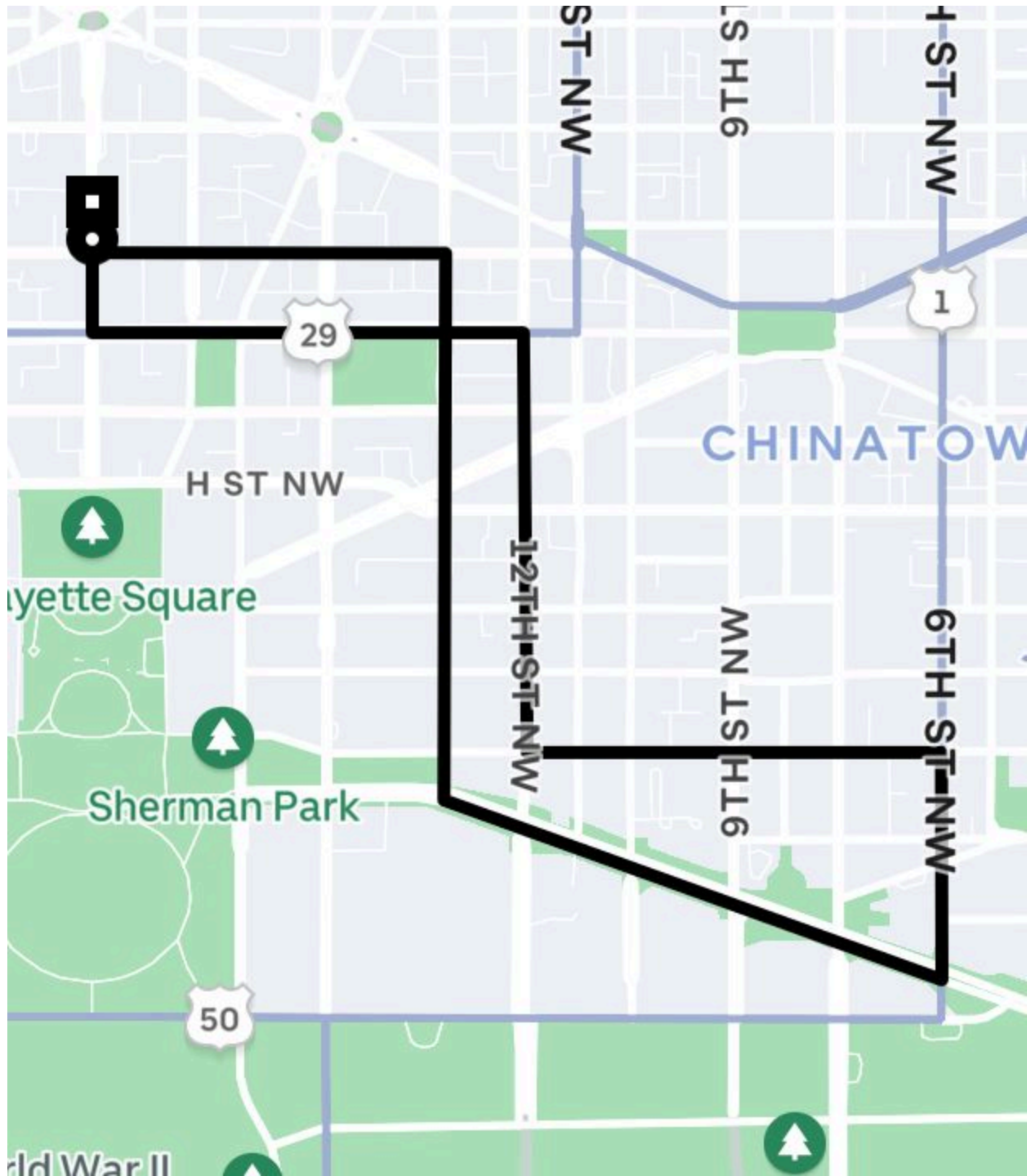
When you ride with Uber, your trips are insured in case of a covered accident.

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UberX 3.24 miles | 31 minutes

■ **1:34 PM**
1112 16th St NW,
Washington, DC 20036-
4802, US

■ **2:06 PM**
1126 16th St NW,
Washington, DC 20036-
4802, US



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



Fw: Your Daybook receipt [#1815-0185]

From Karen Reyes <kreyes@unidosus.org>
Date Mon 9/29/2025 11:55 AM
To Oscar Mendieta Bravo <obravo@unidosus.org>

Karen Reyes | Recruitment Manager | Human Resources



202.776.1732 | kreyes@unidosus.org

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From: Daybook <receipts+acct_17gSiUEGe4wCr3GU@stripe.com>
Sent: Thursday, September 18, 2025 5:56 PM
To: Karen Reyes <kreyes@unidosus.org>
Subject: Your Daybook receipt [#1815-0185]

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Receipt from Daybook

Receipt #1815-0185

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$100.00	Sep 18, 2025, 9:55:10 PM	AMERICAN EXPRESS - 1007

SUMMARY

2 Daybook Credits	\$100.00
Amount paid	\$100.00

If you have any questions, contact us at support@daybook.com or call us at **+1 571-306-3403**.

Something wrong with the email? [View it in your browser](#).


You're receiving this email because you made a purchase at Daybook, which partners with Stripe to provide invoicing and payment processing.

Order Summary

Order placed September 25, 2025 Order # 112-2472413-6580262

Ship to Latia L. Littlejohn 10602 Vista Linda Drive Mitchellville, MD 20721 United States	Payment method American Express ending in 1007 View related transactions	Order Summary Item(s) Subtotal: \$24.98 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$24.98 Estimated tax to be collected: \$1.50 Grand Total: \$26.48
--	---	---

Delivered September 26
Your package was left near the front door or porch.



[Starbucks Iced Energy Drink, 3 Flavor Variety Pack \(Tropical Peach, Watermelon Splash, Blueberry Lemonade\), Zero Sugar Energy Drink, Plant Based Caffeine, Hydration, Mental Clarity, 12 Fl Oz Cans \(Pack of 12\)](#)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through October 26, 2025
\$24.98

Order Summary

Order placed September 25, 2025

Order # 114-3371935-5984200

Ship to

Latia L. Littlejohn
10602 Vista Linda Drive
Mitchellville, MD 20721
United States

Payment method

American Express ending in 1007

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$278.53
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$278.53
Estimated tax to be collected:	\$8.45
Grand Total:	\$286.98

Delivered September 26

Your package was left near the front door or porch.



[KIND Nut Bars, Dark Chocolate Nuts and Sea Salt, Healthy Snacks, Gluten Free, Low Sugar, 6g Protein, 12 Count](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through October 26, 2025

\$11.94



[Ultimate Healthy Care Package \(30 Count\) - Bars & Nuts Variety- Gift Box Bundle Present - Kids, Adults, Boys, Girls, College Student,](#)

Sold by: [Deal on Call](#)

Return items: Eligible through October 26, 2025

\$32.99



[Blue Diamond Almonds Whole Natural Raw Snack Nuts, 100 Calorie Travel Bags, 32 count](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through October 26, 2025

\$19.26

[Amazon Saver, Crispy Oatmeal Cookies, 12 ounce \(Previously Happy Belly, Packaging May Vary\)](#)

Sold by: Amazon.com

Supplied by: Other

5

Return items: Eligible through October 26, 2025

\$1.31



[The Twisted Shot | Organic Apple Cider Vinegar Wellness Shots with Ginger, Turmeric, Honey, Cinnamon and Cayenne | Digestion, Immunity and Gut Health Support | Ready to Drink | 12, 2 oz Mini Bottles](#)

Sold by: [The Twisted Shrub](#)

Return items: Eligible through October 26, 2025

\$38.99

Delivered September 26

Your package was left near the front door or porch.



TRULEAN Everyday Wellness Shot Powder - Turmeric, Ginger, Vitamin C, Immunity & Immune Support Supplement - No Artificial Ingredients, No Sugar & Gluten Free - 30 Packets Citrus Flavor

Sold by: [Trulean Nutrition](#)

Return items: Eligible through October 26, 2025

\$58.99



BLEWINDZ 32Pcs 6x3.15x8.25 Inch Gift Bags with Tissues - Small Kraft Brown Paper Goodie Bags Bulk for Birthday Party Favors Grocery Shopping Retail Business

Sold by: [BLEWINDZ](#)

Return or replace items: Eligible through October 26, 2025

\$14.99



SkinnyPop Family Favorites Variety Pack, SkinnyPop Original and White Cheddar Popcorn, Dot's Original and Honey Mustard Pretzels, Pirate's Booty, On-the-Go Snacks, 0.5oz and 1oz Bags (18 Count)

Sold by: [Amazon.com](#)

Supplied by: Other

Return items: Eligible through October 26, 2025

\$9.97



Vitamin Energy Immune+ Extra Strength Energy Shot Fruit Punch 24 Pack, 260mg Natural Caffeine, B-Vitamins, Citicoline, Green Tea, Immunity & Focus Support, Zero Sugar, Gluten-Free 1.93 fl oz

Sold by: [VitaminEnergy™](#)

Return items: Eligible through October 26, 2025

\$59.89

Order Summary

Order placed September 25, 2025 Order # 112-9881581-6008203

Ship to Latia L. Littlejohn 10602 Vista Linda Drive Mitchellville, MD 20721 United States	Payment method American Express ending in 1007 View related transactions	Order Summary Item(s) Subtotal: \$53.26 Shipping & Handling: \$0.00 Total before tax: \$53.26 Estimated tax to be collected: \$1.76 Grand Total: \$55.02
--	---	---

Delivered September 26

Your package was left near the front door or porch.



Simply POP Prebiotic Soda Variety Pack Cans, 12 fl oz, 12 Pack

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through October 26, 2025

\$29.30

Delivered September 27

Your package was left near the front door or porch.



Ocean Spray Immunity Cranberry Blueberry Acai Flavored Juice Drinks, 10 Fl Oz Bottles, 6 Count (Pack of 1)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through October 27, 2025

\$5.99

Order Summary

Order placed September 25, 2025 Order # 112-9881581-6008203

Ship to Latia L. Littlejohn 10602 Vista Linda Drive Mitchellville, MD 20721 United States	Payment method American Express ending in 1007 View related transactions	Order Summary Item(s) Subtotal: \$53.26 Shipping & Handling: \$0.00 Total before tax: \$53.26 Estimated tax to be collected: \$1.76 Grand Total: \$55.02
--	---	---

Delivered September 26

Your package was left near the front door or porch.



Simply POP Prebiotic Soda Variety Pack Cans, 12 fl oz, 12 Pack

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through October 26, 2025
\$29.30

Delivered September 27

Your package was left near the front door or porch.



Ocean Spray Immunity Cranberry Blueberry Acai Flavored Juice Drinks, 10 Fl Oz Bottles, 6 Count (Pack of 1)

Sold by: Amazon.com
Supplied by: Other
Return items: Eligible through October 27, 2025
\$5.99

Order Summary

Order placed September 25, 2025

Order # 114-0527679-2164268

Ship to

Latia L. Littlejohn
10602 Vista Linda Drive
Mitchellville, MD 20721
United States

Payment method

American Express ending in 1007

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$196.85
Shipping & Handling:	\$0.00
Total before tax:	\$196.85
Estimated tax to be collected:	\$9.54
Grand Total:	\$206.39

Delivered September 28

Your package was left near the front door or porch.



[SmartSweets Variety Pack, 1.8oz \(Pack of 8\), Candy With Low Sugar & Calorie, Healthy Snacks For Kids & Adults - Sweet Fish, Sourmelon Bites, Peach Rings, Sour Blast Buddies](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through October 28, 2025

\$24.99



[Nature's Garden Healthy Trail Mix Snack Pack \(28.8 oz\)](#)

Sold by: Nature's Garden - Healthy Snacks

Return items: Eligible through October 28, 2025

\$23.99

Delivered September 28

Your package was left near the front door or porch.



[120 Pack Motivational Facial Tissue Inspirational Pocket Tissues Packs Travel Size 3 Ply Appreciation Gifts Soft Tissues You Are Awesome Individual Packs Facial Napkins for Guests Wedding Party Favors](#)

Sold by: gisgim

Return or replace items: Eligible through October 28, 2025

\$27.99

Delivered September 27

Your package was left near the front door or porch.



[Janlaugh 100 Pcs Mental Health Gifts for Women Men Include 50 Mental Health Notebook 50 Inspirational Ballpoint Pen Self Care Notebook with Sticky Note Mood Support Boss Day Gift for Coworker Student](#)

Sold by: KeongZH

Return or replace items: Eligible through October 27, 2025

\$56.99



[365 by Whole Foods Market, Original Veggie Chips, 6 Ounce](#)

Sold by: Amazon.com

Supplied by: Other

Return items: Eligible through October 27, 2025

\$3.79



Rental Agreement # 473068044
 Invoice # 90175096847

Renter Information

Renter Name
ANITA YOUNGKIN

Renter Address
EDGEWATER, MD 21037
USA

Vehicle Information

CX-30
License #: CWE0740
State/Province: AZ
Unit #: 7W6M9C
Vehicle #: SM757101

Vehicle Class Driven
Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged
Standard 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 10,058 **Ending:** 10,211
Total: 153

Fuel
Starting: Full **Ending:** Full

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Trip Information

Pickup
 Saturday, September 20, 2025 6:14 PM

Return
 Wednesday, September 24, 2025 8:10 AM

PHX SKY HARBOR INTL ARPT (PHX)

Start Charges
 Saturday, September 20, 2025 6:32 PM

PHX SKY HARBOR INTL ARPT (PHX)
 1805 E SKY HARBOR CIR S
 PHOENIX, AZ 85034
 USA

Renter Charges

Rental Rate	Time & Distance 4 Day at \$74.71 / Day	\$298.84
Taxes and Fees	Stadium Surcharge (3.25%)	\$6.15
	Fso Credit ((\$65.00) / Rental)	(\$65.00)
	Facility Charge (\$1.09 / Day)	\$4.36
	Concession Recovery Fee (11.11%)	\$16.53
	Vehicle License Surcharge 5 Pct (5.00%)	\$9.46
	Vehicle Licensing Fee Recovery (\$0.14 / Day)	\$0.56
	Trans Priv Tax (11.10%)	\$21.01
	Time & Distance - Allowance-credit ((\$90.00) / Rental)	(\$90.00)
	Customer Facility Charge (\$6.00 / Day)	\$24.00

Total \$225.91

(Subject to audit)

Amount charged on September 24, 2025 to AMERICAN EXPRESS (1007)
 APN:
 AID: A000000025010801
 Verified: Signature
 Entry: Chip
 TSI:
 (\$112.95)

Amount charged on September 24, 2025 to VISA (5473)
 APN:
 AID: A0000000031010
 Verified: Signature
 Entry: Chip
 TSI:
 (\$112.96)

Amount Due \$0.00



Embassy Suites by Hilton Phoenix Downtown North
 10 East Thomas Road, Phoenix 85012 US
 (602) 222-1111
 PHXES_embassy@hilton.com

Date Range: 2025-09-20 - 2025-09-24
 Tax#/ID# :

**EMBASSY
 SUITES**
 by Hilton

Guest Folio

Confirmation Number - 94470268

Primary Guest

Guest Name Youngkin, Anita
 Address 3917 Rhode Harbor Rd
 City, State, Zip Code Edgewater MD 21037
 Country US

ADDN GUESTS

Nancy Youngkin

Stay Details

Check In Date Sep 20, 2025
 Check Out Date Sep 24, 2025
 Room NQS - 524
 Source OTHER
 Guests 2/0

Company Details

Name
 Tax#/ID#
 PO Number
 Account Name

Other Details

Tax Invoice
 Tax/Fee NO
 Exemption
 Tax/Fee
 Exempt Date
Travel Agent
 IATA
 Name

Date	Type	Description	Amount
Sep 20, 2025	Payments	AMEX-1007	\$0.00
Sep 20, 2025	Charge	GUEST ROOM	\$294.00
Sep 20, 2025	Tax	RM CITY TAX	\$17.05
Sep 20, 2025	Tax	RM STATE TAX	\$21.37
Sep 21, 2025	Charge	GUEST ROOM	\$174.00
Sep 21, 2025	Tax	RM CITY TAX	\$10.09
Sep 21, 2025	Tax	RM STATE TAX	\$12.65
Sep 22, 2025	Charge	GUEST ROOM	\$179.00
Sep 22, 2025	Tax	RM CITY TAX	\$10.38
Sep 22, 2025	Tax	RM STATE TAX	\$13.01
Sep 23, 2025	Charge	GUEST ROOM	\$232.00
Sep 23, 2025	Tax	RM CITY TAX	\$13.46
Sep 23, 2025	Tax	RM STATE TAX	\$16.87
Sep 24, 2025	Payments	AMEX-1007	-\$496.94
Sep 24, 2025	Payments	MASTER-8124	-\$496.94

Summary

Type	Amount
CREDIT CARD	-\$993.88
GUEST ROOM	\$879.00
RM CITY TAX	\$50.98
RM STATE TAX	\$63.90
Folio Balance	\$0.00



Thai Basil - Park Central
 3110 N Central Ave Ste. 181
 Phoenix AZ 85012
 Tel. (602) 274-5020

No. 39
 Order #30
 Table 4A

Print Time: 09/22/2025 2:56 PM
 Payment Time: 09/22/2025 2:56 PM
 Server: Lily
 Card: AMEX *****1007
 Ref#: DT806974
 AuthCode: 806974

AMOUNT: \$40.91
 + TIP: 8.00
 = TOTAL: 48.91

X
 CORBETT YOUNGKIN/JUANITA M

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

Tip Guide
 15%=\$6.14, 18%=\$7.36, 20%=\$8.18
 CUSTOMER COPY



Thai Basil - Park Central
 3110 N Central Ave Ste. 181
 Phoenix AZ 85012
 Tel. (602) 274-5020
 Welcome to Thai Basil - Park Central

Order #30

Dine-In
 Table 4A

Order Time: 09/22/2025 2:22 PM
 Party Size: 3
 Server: Lily (T.1)

10. Pad Thai (2@\$12.00) \$24.00
 [Chicken][Medium]
 10. Pad Thai \$12.00
 [Chicken][Hot]
 04. Diet Coke \$1.50
 Total 4 item(s) \$37.50
 Taxes: \$3.41

Grand Total \$40.91

Tip Guide
 15%=\$6.14, 18%=\$7.36, 20%=\$8.18

Thank you very much.
 Come back again.



Receipt

Original receipt #3



Thanks for tipping, Anita



Total **\$40.75**

Trip fare \$29.94

Subtotal \$29.94

Booking Fee  \$4.02

Tip \$6.79

Payments



American Express1007
8/8/25 10:25 PM

\$33.96



American Express1007
9/3/25 12:02 PM

\$6.79

Sep 13, 2025 4:49 AM

Monthly | Premium | Standard | USD | DYN

Premium

Status: Completed

\$19.08

