



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
DAVID CASTRO
UNIDOS US

Account Number
XXXX-XXXXX6-31006

Closing Date
10/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
7,723.56	4,937.08	0.00	7,723.56	237.75	4,699.33

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-114536-31006

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

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$4,699.33
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||

0000379411453631006 000469933000493708 2&H

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

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

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

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

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

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

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



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



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

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

International Collect:
1-336-393-1111

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

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- 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
 10/28/25

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 \$
10/24/25	CORPORATE REMITTANCE RECEIVED 10/24			-7,723.56
09/29/25	CLDTKN WWW.DOODLE.COM ZURICH REF# CH_3SCHZFD6Y 8779001818 09/29/25			15.85
09/29/25	CLDTKN ZAPIER.COM/CHARGE SAN FRANCISCO C REF# CH_2SCJHVHZR +18773818743 09/29/25			31.79
09/30/25	CLDTKN WPENGINE.COM AUSTIN T REF# CH_3SCYMPHMB +18779736446 09/30/25			850.00
10/01/25	DNH*GODADDY#39101367 480-505-8855 AZ 391013670 03985281 09/30/25 BUSINESS SERVICES ROC NUMBER 3910136702 TAX \$5.75	39101367020		101.63
10/01/25	CLDTKN DIGITALOCEAN.COM NEW YORK CITY N REF# CH_3SDHF04IR +16468274366 09/30/25			82.80
10/05/25	CLDTKN AMAZON PRIME*1K1BB9U AMZN.COM/BILL W REF# 5WY2E4HCT1EP SUBSCRIPTION 10/05/25			15.89
10/07/25	CLDTKN MANYCHAT.COM SAN FRANCISCO C REF# CH_3SFFDDJWO +18886034787 10/07/25			15.00
10/13/25	CLDTKN WEGLOT PARIS REF# CH_3SHTF0FLG 8778877815 10/12/25		15,00 **European Union Euro	17.82
10/13/25	CLDTKN SHUTTERSTOCK NEW YORK U REF# 152912105 COMMERCIAL PHOT 10/13/25	15291210500		210.94
10/15/25	FedEx Office 0083 Plano TX 316917605 3169176056179540175024 10/15/25 SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt ROC NUMBER 3169176056179540 TAX \$8.60	31691760561		237.75
10/16/25	FEDEX Office 1708 ROCHESTER NY 001202510 0012025101620309014618 10/16/25 Matte Paper/SqFt HWC Foam Mount/SqFt Local Delivery Std Priority Print \$100+ ROC NUMBER 0012025101620309 TAX \$13.60	00120251016		183.59
10/16/25	FedEx Office 0083 Plano TX 351417606 3514176064882613075024 10/16/25 SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt ROC NUMBER 3514176064882613 TAX \$8.60	35141760648		137.69
10/16/25	FEDEX Office 2442 GARDEN CITY NY 316917605 0082025101636063011530 10/16/25 Matte Paper/SqFt HWC Foam Mount/SqFt Matte Paper/SqFt HWC Foam Mount/SqFt ROC NUMBER 3169176056179540 TAX \$8.60-	31691760561		-237.75 Credit
10/16/25	CLDTKN MEMBERSTACK 75758539 CLAYMONT D REF# CH_3SIZUPKQY +17575853977 10/16/25			49.00
10/19/25	ACTIVECAMPAIGN CHICAGO IL REF# #####GeZczL DIGITAL GOODS: 10/19/25			2,760.39

Continued on reverse

Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
10/21/25	DNH*GODADDY 480-505-8855 AZ REF# 3927633551 480-505-8855 10/20/25 DNH*GODADDY ROC NUMBER 3927633551		39276335510		86.36
10/23/25	FedEx Office 0083 Plano TX 169317612 1693176122984510075024 10/23/25 SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt SG FS CLR Heavy Weight Coated SqFt FS FN LF Mounting Basic SqFt ROC NUMBER 1693176122984510 TAX \$10.62		16931761229		140.58
Total for DAVID CASTRO			New Charges/Other Debits		4,937.08
			Payments/Other Credits		-7,961.31

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: _____

Thank you, Gabriela Sazon.

Your order has been submitted.

Order number #2010336327239035

Confirmation email has been delivered to gsazon@unidosus.org

[Join our email list](#) so that you're always the first to know about new products, exclusive discounts, and inspirational tips on how to get the most value out of your projects. You can unsubscribe at any time.

Contact information

CONTACT

Cristina Suarez Lopez
gsazon@unidosus.org
[\(301\) 273-7168](tel:(301)273-7168)

ALTERNATE CONTACT PERSON

Gabriela Sazon
gsazon@unidosus.org
[\(202\) 386-8013](tel:(202)386-8013)

Shipping information

ADDRESS

Cristina Suarez Lopez
CLUES
797 7TH ST E
SAINT PAUL, MN, 55106-5070
US

Payment



PAYMENT METHOD

Pay by credit card
*ending in *1006*

BILLING ADDRESS

David Castro
UnidosUS
1126 16th Street Northwest
Washington, DC 20036

Cart summary

PRODUCT NAME	PRICE	QTY	DISCOUNT	SUBTOTAL
 Shipping				
FedEx Office (2 items)				
 1_22x28_unidosus_bp2 SHOW DETAILS ✓	\$53.75	1	-	\$53.75
SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
Matte Paper/SqFt HWC	\$5.75	5	-	\$28.75
Foam Mount/SqFt	\$5.00	5	-	\$25.00

ADDITIONAL DETAILS

Product Type: Poster Print

Grommets: None

Sides: Single-Sided

ADDITIONAL DETAILS

Size: 22x28
Orientation: Vertical
Lamination: None
Paper Type: Matte Paper
Mounting: Foam Board



1_22x28_unidosus_bp2

\$53.75

1

-

\$53.75

[SHOW DETAILS](#)

SKU	BASE PRICE	QTY	DISCOUNT	TOTAL
Matte Paper/SqFt HWC	\$5.75	5	-	\$28.75
Foam Mount/SqFt	\$5.00	5	-	\$25.00

ADDITIONAL DETAILS

Product Type: Poster Print
Grommets: None
Sides: Single-Sided
Size: 22x28
Orientation: Vertical
Lamination: None
Paper Type: Matte Paper
Mounting: Foam Board

Shipping method: FedEx Local Delivery[®]

\$19.99

Expected Delivery: Friday, October 24, 4:00pm

Questions about your order?
Visit our [Customer Support](#) page for help.
Note: Due to the customization of your order, no changes or cancellations are available after order submission.

Items (2)	\$107.50
Shipping Total	\$19.99
Tax	\$13.09
Total Discount(s)	-
Total	\$140.58



1906 Monroe Ave
Rochester, NY 14618
585.271.1340

Receipt #: **ROCKK00120309**

October 16, 2025 3:51 PM

Print Orders

Order: 2020488024796958

\$169.99

Item	SKU	QTY	Unit Price	Price
Posters		1	\$57.5000	\$57.50
Foam Mount/SqFt	0404	5	\$5.0000	\$25.00 T
Matte Paper/SqFt HWC	1450	5	\$6.5000	\$32.50 T
Posters		1	\$112.4900	\$112.49
Foam Mount/SqFt	0404	5	\$5.0000	\$25.00 T
Matte Paper/SqFt HWC	1450	5	\$6.5000	\$32.50 T
Local Delivery Std	4531	1	\$19.9900	\$19.99 T
Priority Print \$100+	51952	1	\$35.0000	\$35.00 T

In-Store Pickup Location

Roger Figueroa
Ibero-American Action League
1906 Monroe Ave
Rochester, NY 14618, US
3012737168
rfigueroa@unidosus.org

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



ROCKK0012025101620309



1906 Monroe Ave
Rochester, NY 14618
585.271.1340

Receipt #: **ROCKK00120309**

October 16, 2025 3:51 PM

Print Order Subtotal	\$169.99
Tax	\$13.60
Total	\$183.59

***** PURCHASE *****
APPROVED

Total: \$183.59

Card Type: AMEX
Card Entry: MANUAL
Acct #: *****1006
Approval Code: 202903

Total Tender \$183.59

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

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



Invoice/Receipt

Order ID: CS-03B01-6152

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
October 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
TOTAL:		\$210.94

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

Sequence Number: **USTAX-02297C274-62**

Thank you for your business!

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
Subtotal	\$29.99 USD
Sales Tax (6%)	\$1.80 USD
Total	\$31.79 USD
Amount due	\$31.79 USD

Card: american-express **** * 1006

Reference Code: 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

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

Receipt

№ 3910136702

DATE:

9/30/2025

CUSTOMER #:

132617337

BILL TO:

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

PAYMENT:

AMEX •••• 1006 \$101.63

Previous Balance \$101.63

Received Payment (\$101.63)

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

Term	Product	Amount
1 yr	Microsoft 365 Email Essentials with Security - Renewal info@becomeavoter.org	\$95.88

Subtotal	\$95.88
Taxes	\$5.75
Fees	\$0.00
<hr/>	
Total (USD)	\$101.63
<hr/>	

REFERENCE

Taxes \$5.75

GoDaddy.com, LLC \$5.75
 100 S Mill Ave, Suite 1600,
 Tempe, Arizona 85281,
 United States

A1	Net	\$95.88	General Sales and Use Tax (6.00%)	\$5.75
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Fees \$0.00

[Universal Terms of Service](#)

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

Receipt

№ 3927633551

DATE:

10/20/2025

CUSTOMER #:

132617337

BILL TO:

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

PAYMENT:

AMEX •••• 1006 \$86.36

Previous Balance \$86.36

Received Payment (\$86.36)

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

Term	Product	Amount
2 yrs	.ORG Domain Renewal UNIDOSUS.ORG ¹	\$45.98
2 yrs	Full Domain Privacy and Protection - Renewal	\$39.98

UNIDOSUS.ORG

Subtotal	\$85.96
Taxes	\$0.00
Fees	\$0.40

Total (USD)	\$86.36
--------------------	----------------

REFERENCE

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

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

Fees	\$0.40
------	--------

1. ICANN	\$0.40
UNIDOSUS.ORG	\$0.40

[Universal Terms of Service](#)

Invoice

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

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

ORDER ID: 8A368C779A96274E019A965D13366284

DATE: NOVEMBER 18, 2025, 1:43 AM

ACCOUNT: UNIDOSUS.ACTIVEHOSTED.COM

Description	Amount
Sms - Basic	\$111.00 / month
1 SMS Product	\$21.00
Discount: [-] \$3.99	
10000 SMS Recurring Additional Credits Monthly	\$90.00
Discount: [-] \$17.10	
ActiveCampaign - Professional	\$3,104.00 / month
250000 Contacts Monthly	\$2,999.00
Discount: [-] \$569.81	
10 Additional User(s) Monthly	\$105.00
Discount: [-] \$19.95	
Discount	[-] \$610.85
Tax	\$156.24

Total
\$2,760.39

Paid in full

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

Thank you for your business!

From: Roger Figueroa
To: Gabriela Sazon
Subject: Fw: FedEx Office Print On Demand - Order Cancelled #2010464985780131
Date: Tuesday, November 18, 2025 1:51:21 PM
Attachments: Outlook-nmw5uarf.png
Outlook-1y4fifu.png

Roger Figueroa (he/him) | Director of Operations | Programs



t 202.785.1670 | direct 202.792.5217 | rfigueroa@unidosus.org

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[Book time to meet with me](#)

From: no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>

Sent: Thursday, October 16, 2025 1:13 PM

To: Roger Figueroa <rfigueroa@unidosus.org>

Subject: FedEx Office Print On Demand - Order Cancelled #2010464985780131

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.

FedEx



This is an automated response. Please do not reply to this email.

Hi Roger Figueroa,

Your order has been cancelled.

If you have any questions concerning your order, please contact a team member at 516.222.9352.

Thank you for choosing FedEx Office. We look forward to working with you again soon!

ORDER SUMMARY

Cancelled

Order Number: [2010464985780131](#)

[Click your order number for more information.](#)

FedEx Office (2 items)	Qty	Price
Poster Prints	1	\$53.75
Poster Prints	1	\$53.75
Shipping Method: FedEx First Overnight®		\$121.65
Expected Delivery: Friday, October 17, 8:30am		
	Items (2)	\$107.50
	Shipping	\$121.65
	Total Discount	-\$0.00
	Tax	\$8.60
	Total	\$237.75

Order Placed On: Oct 15, 2025 at 02:56 PM CST

If you have questions about your order, please call 516.222.9352 or email us at usa2442@fedex.com.

Customer Information

Contact

Roger Figueroa
rfigueroa@unidosus.org
3012737168

Shipping Information

Address

Evelyn Solano
Ibero American Action
League
124 EVERGREEN ST,
ROCHESTER, New York,
United States, 14605
1016

Payment

Payment Method

Payment by: Credit Card
*ending in *1006*

Billing Address

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

This email has been sent to: rfigueroa@unidosus.org.

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From: Roger Figueroa
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Date: Tuesday, November 18, 2025 1:51:21 PM
Attachments: Outlook-nmw5uarf.png
Outlook-1y4ffyu.png

Roger Figueroa (he/him) | Director of Operations | Programs



t 202.785.1670 | direct 202.792.5217 | rfigueroa@unidosus.org

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Customer Information

Contact

Roger Figueroa
rfigueroa@unidosus.org
3012737168

Shipping Information

Address

Evelyn Solano
Ibero American Action
League
124 EVERGREEN ST,
ROCHESTER, New York,
United States, 14605
1016

Payment

Payment Method

Payment by: Credit Card
*ending in *1006*

Billing Address

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

This email has been sent to: rfigueroa@unidosus.org.

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From: Roger Figueroa
To: Gabriela Sazon
Subject: Fw: FedEx Office Print On Demand - Order Confirmation #2010631576269584
Date: Tuesday, November 18, 2025 1:51:14 PM
Attachments: Outlook-3awmh5z.png
Outlook-mxa1aaye.png

Roger Figueroa (he/him) | Director of Operations | Programs



t 202.785.1670 | direct 202.792.5217 | rfigueroa@unidosus.org

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From: no-reply.ecommerce@fedex.com <no-reply.ecommerce@fedex.com>

Sent: Thursday, October 16, 2025 5:07 PM

To: Roger Figueroa <rfigueroa@unidosus.org>

Subject: FedEx Office Print On Demand - Order Confirmation #2010631576269584

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.

FedEx



This is an automated response. Please do not reply to this email.

Hi Roger Figueroa,

Your order has been submitted! Thanks for choosing FedEx Office. We've got it from here!

If your order is being shipped, tracking information will be emailed to you once your products ship.

ORDER SUMMARY

Order Number: [2010631576269584](#)

Click your order number for more information.

FedEx Office (2 items)	Qty	Price
Poster Prints	1	\$53.75
Poster Prints	1	\$53.75
Shipping Method: FedEx Local Delivery®		\$19.99
Expected Delivery: Monday, October 20, 4:00pm		
	Items (2)	\$107.50
	Shipping	\$19.99
	Total Discount	-\$0.00
	Tax	\$10.20
	Total	\$137.69

Order Placed On: Oct 16, 2025 at 03:07 PM CST

If you have questions about your order, please call 215.419.7401 or email us at usa2917@fedex.com. We look forward to working with you again soon!

Note: Due to the customization of your order, no changes or cancellations are available after order submission.

Customer Information

Contact

Roger Figueroa
rfigueroa@unidosus.org
3012737168

Shipping Information

Address

Julia Rivera
Congresso
216 West Somerset
Street, Philadelphia,
Pennsylvania, United
States, 19133

Payment

Payment Method

Payment by: Credit Card
ending in *1006

Billing Address

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

This email has been sent to: rfigueroa@unidosus.org.

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Receipt



Invoice number 0D3CA223-0011

Date paid October 16, 2025

Memberstack Inc

support@memberstack.com

Bill to

Unidos Affiliate Portal

20036

United States

mfrenck@unidosus.org

\$49.00 paid on October 16, 2025

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

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 1006	October 16, 2025	\$49.00	2731-0871



Final invoice for the September 2025 billing period

From

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

Invoice Details

Invoice number: 527921666
Date of issue: October 1, 2025
Payment due on: October 1, 2025

Billing Details

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

Team ID

do:team:7bc0b6297030bf645eca09aebb67b78ce952f9

Summary

Total usage charges	\$82.80
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Total due	\$82.80
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Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

Droplets	Hours	Start	End	\$78.00
data-explorer (4GB)	720	09-01 00:00	10-01 00:00	\$48.00
becomeavoter (s-2vcpu-4gb)	720	09-01 00:00	10-01 00:00	\$24.00
unidosus (s-1vcpu-1gb)	720	09-01 00:00	10-01 00:00	\$6.00

Droplet Backups	Hours	Start	End	\$4.80
becomeavoter (Weekly Backup Services)	5	09-01 16:11	09-29 16:02	\$4.80



INVOICE

Invoice #: INV114473356
 Invoice Date: Sep 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	Sep 30, 2025

Description	Type	Serv. Start	Serv. End	Qty	Amount (USD)
Dedicated Environment	Service	9/30/2025	10/29/2025	1	\$600.00
Global Edge Security - Advanced security with DDoS protection and Web Application Firewall	Add-On	9/30/2025	10/29/2025	1	\$250.00

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