



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/gopaperless

Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
02/28/23

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,404.66	2,647.85	0.00	2,404.66	0.00	2,647.85

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.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXXX5-51005		
02/14/23 PAYMENT RECEIVED - THANK YOU 02/14	04606000000	-2,404.66
02/05/23 WESTIN LAKEVIEW BIST LOS ANGELES CA REF# 00394800 213-624-1000 02/04/23 FOOD/BEVERAGE ROC NUMBER 00394800	00394800000	84.46
02/06/23 WESTIN BONAVENTURE P LOS ANGELES CA REF# 548831 PARKING LOT & GA 02/04/23	54883100000	49.00
02/12/23 LYFT *RIDE SUN 6AM SAN FRANCISCO CA NT_NLOANO 1777718182301615694104 02/12/23 RIDEREQUEST ROC NUMBER NT_NLOANO7QIJVJ6 TAX \$4.10		13.99
02/12/23 DUKE PRESS 00-080097 DURHAM NC REF# 31116313043 919-6873640 02/12/23	31116313043	24.88

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

Do not staple or use paper clips

Payment Coupon

ELIZABETH ZAMUDIO
UNIDOS US
512 EVERGREEN ST
INGLEWOOD CA 90302-1972

Mail Payment to:

AMERICAN EXPRESS
PO BOX 650448
DALLAS TX 75265-0448



0000379416016551005 000264785000264785 2844

Continued on Page 3

Account Number 3794-160165-51005 Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$2,647.85**

Checks or drafts must be drawn against banks located in the U.S.

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

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00 pm 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 and 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.

Authorizations 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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm 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.

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.



Manage your Card account online at:
www.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 650448
DALLAS TX
75265-0448



Prepared For
 ELIZABETH ZAMUDIO
 UNIDOS US

Account Number
 XXXX-XXXXX5-51005

Closing Date
 02/28/23

Page 3 of 4

Activity Continued				Reference Code	Amount \$
02/13/23	AMERICAN AIRLINES TKT# 0010283056421 EXCESS BAGGAGE ZAMUDIO/ELIZABETH AMERICAN AIRLINES FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	LOS ANGELES AMERICAN AIR AMERICAN AIRLINES LOS ANGELES CARRIER CLASS AA 00 YY 00 YY 00 YY 00	CA 02/12/23 CA	20230213000	30.00
02/13/23	Farmers & Distillers REF# 85133313044	Washington 202-445-1994	DC 02/12/23	85133313044	81.88
02/13/23	LYFT.COM/CHARGES REF# 027k1TJVTLN CHARTER SERVICE ROC NUMBER 027k1TJVTLNK	000 SAN FRANCISCO 855-865-9553	CA 02/12/23		3.01
02/13/23	LOS ANGELES AIRPORT 51341 51341 RESTAURANT ROC NUMBER 51341	LOS ANGELES 90045 TAX	CA 02/12/23	51341000000	13.58
02/14/23	HILTON WASHINGTON DC REF# 322567037	WASHINGTON 202-628-2100	DC 02/13/23	32256703700	68.30
02/14/23	PEETS # 26806 REF# 841307	WASHINGTON D.C. FAST FOOD RESTAU	DC 02/13/23	84130700000	15.31
02/15/23	LYFT.COM/CHARGES REF# 027nds9117H CHARTER SERVICE ROC NUMBER 027nds9117HA	000 SAN FRANCISCO 855-865-9553	CA 02/14/23		42.00
02/16/23	LA PRIMA FOOD GROUP REF# 650019481 CATERERS ROC NUMBER 650019481	BERWYN HEIGHT 3012201001	MD 02/15/23	65001948100	295.10
02/16/23	LA PRIMA FOOD GROUP REF# 650019482 CATERERS ROC NUMBER 650019482	BERWYN HEIGHT 3012201001	MD 02/15/23	65001948200	427.36
02/16/23	MXDC COCINA MEXICANA 730110030 N/A ROC NUMBER 7301100304644560	WASHINGTON 20005 TAX	DC 02/15/23	73011003046	567.45
02/16/23	CORNER BAKERY 1650 M 3023992 32375 FAST FOOD RESTAURANT ROC NUMBER 3023992	WASHINGTON 20036	DC 02/16/23	30239920000	187.88
02/16/23	CORNER BAKERY 1650 M 3024026 32375 FAST FOOD RESTAURANT ROC NUMBER 3024026	WASHINGTON 20036	DC 02/16/23	30240260000	263.00
02/16/23	LYFT.COM/CHARGES REF# 027p6hJHlp5 CHARTER SERVICE ROC NUMBER 027p6hJHlp50	000 SAN FRANCISCO 855-865-9553	CA 02/15/23		42.00
02/17/23	LYFT.COM/CHARGES REF# 027qISs6ixk CHARTER SERVICE ROC NUMBER 027qISs6ixk8	000 SAN FRANCISCO 855-865-9553	CA 02/16/23		95.00
02/18/23	P.J. CLARKES REF# 00000010413 NO DATA SUBMITTED ROC NUMBER 0000001041342852	WASHING WASHINGTON 9176997445	DC 02/17/23	00000010413	66.65

Continued on reverse

Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Page 4 of 4

Activity Continued		Reference Code	Amount \$
02/18/23	CORNER BAKERY 1650 M WASHINGTON DC 3028450 32375 20036 02/18/23 FAST FOOD RESTAURANT ROC NUMBER 3028450	30284500000	145.00
02/18/23	LYFT.COM/CHARGES 000 SAN FRANCISCO CA REF# 027srNhhSdo 855-865-9553 02/17/23 CHARTER SERVICE ROC NUMBER 027srNhhSdoU		61.00
02/19/23	LYFT.COM/CHARGES 000 SAN FRANCISCO CA REF# 027v1nS6xfU 855-865-9553 02/19/23 CHARTER SERVICE ROC NUMBER 027v1nS6xfUC		71.00
Total for ELIZABETH ZAMUDIO		New Charges/Other Debits Payments/Other Credits	2,647.85 -2,404.66



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Statement of Account**

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ELIZABETH ZAMUDIO
UNIDOS US

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Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,404.66	2,647.85	0.00	2,404.66	0.00	2,647.85

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Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX5-51005	Reference Code	Amount \$
02/14/23	PAYMENT RECEIVED - THANK YOU	02/14 04606000000	-2,404.66
02/05/23	WESTIN LAKEVIEW BIST LOS ANGELES CA REF# 00394800 213-624-1000 02/04/23 FOOD/BEVERAGE ROC NUMBER 00394800	00394800000	84.46
02/06/23	WESTIN BONAVENTURE P LOS ANGELES CA REF# 548831 PARKING LOT & GA 02/04/23	54883100000	49.00
02/12/23	LYFT *RIDE SUN 6AM SAN FRANCISCO CA NT_NLOANO 1777718182301615694104 02/12/23 RIDEREQUEST ROC NUMBER NT_NLOANO7QIJVJ6 TAX \$4.10		13.99
02/12/23	DUKE PRESS 00-080097 DURHAM NC REF# 31116313043 919-6873640 02/12/23	31116313043	24.88

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

Do not staple or use paper clips

Payment Coupon

ELIZABETH ZAMUDIO
UNIDOS US
512 EVERGREEN ST
INGLEWOOD CA 90302-1972

Mail Payment to:

AMERICAN EXPRESS
PO BOX 650448
DALLAS TX 75265-0448



0000379416016551005 000264785000264785 28HH

Continued on Page 3

Account Number 3794-160165-51005 Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$2,647.85**

Checks or drafts must be drawn against banks located in the U.S.

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

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00 pm 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 and 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.

Authorizations 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 electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm 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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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.



Manage your Card account online at:
www.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 650448
DALLAS TX
75265-0448



Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Closing Date
02/28/23

Page 3 of 4

Activity Continued				Reference Code	Amount \$
02/13/23	AMERICAN AIRLINES TKT# 0010283056421 EXCESS BAGGAGE ZAMUDIO/ELIZABETH AMERICAN AIRLINES FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	LOS ANGELES AMERICAN AIR AMERICAN AIRLINES LOS ANGELES CARRIER CLASS AA 00 YY 00 YY 00 YY 00	CA 02/12/23 CA	20230213000	30.00
02/13/23	Farmers & Distillers REF# 85133313044	Washington 202-445-1994	DC 02/12/23	85133313044	81.88
02/13/23	LYFT.COM/CHARGES REF# 027k1TjVTLN CHARTER SERVICE ROC NUMBER 027k1TjVTLNK	000 SAN FRANCISCO 855-865-9553	CA 02/12/23		3.01
02/13/23	LOS ANGELES AIRPORT 51341 51341 RESTAURANT ROC NUMBER 51341	LOS ANGELES 90045 TAX	CA 02/12/23	51341000000	13.58
02/14/23	HILTON WASHINGTON DC REF# 322567037	WASHINGTON DC 202-628-2100	DC 02/13/23	32256703700	68.30
02/14/23	PEETS # 26806 REF# 841307	WASHINGTON D.C. FAST FOOD RESTAU	DC 02/13/23	84130700000	15.31
02/15/23	LYFT.COM/CHARGES REF# 027nds9l17H CHARTER SERVICE ROC NUMBER 027nds9l17HA	000 SAN FRANCISCO 855-865-9553	CA 02/14/23		42.00
02/16/23	LA PRIMA FOOD GROUP REF# 650019481 CATERERS ROC NUMBER 650019481	BERWYN HEIGHT 3012201001	MD 02/15/23	65001948100	295.10
02/16/23	LA PRIMA FOOD GROUP REF# 650019482 CATERERS ROC NUMBER 650019482	BERWYN HEIGHT 3012201001	MD 02/15/23	65001948200	427.36
02/16/23	MXDC COCINA MEXICANA 730110030 N/A ROC NUMBER 7301100304644560	WASHINGTON 20005 TAX	DC 02/15/23	73011003046	567.45
02/16/23	CORNER BAKERY 1650 M 3023992 32375 FAST FOOD RESTAURANT ROC NUMBER 3023992	WASHINGTON 20036	DC 02/16/23	30239920000	187.88
02/16/23	CORNER BAKERY 1650 M 3024026 32375 FAST FOOD RESTAURANT ROC NUMBER 3024026	WASHINGTON 20036	DC 02/16/23	30240260000	263.00
02/16/23	LYFT.COM/CHARGES REF# 027p6hJHlp5 CHARTER SERVICE ROC NUMBER 027p6hJHlp50	000 SAN FRANCISCO 855-865-9553	CA 02/15/23		42.00
02/17/23	LYFT.COM/CHARGES REF# 027qISs6ixk CHARTER SERVICE ROC NUMBER 027qISs6ixk8	000 SAN FRANCISCO 855-865-9553	CA 02/16/23		95.00
02/18/23	P.J. CLARKES REF# 00000010413 NO DATA SUBMITTED ROC NUMBER 0000001041342852	WASHINGTON 9176997445	DC 02/17/23	00000010413	66.65

Continued on reverse

Prepared For
ELIZABETH ZAMUDIO
UNIDOS US

Account Number
XXXX-XXXXX5-51005

Page 4 of 4

Activity Continued				Reference Code	Amount \$
02/18/23	CORNER BAKERY 1650 M WASHINGTON DC 3028450 32375 20036 02/18/23			30284500000	145.00
	FAST FOOD RESTAURANT ROC NUMBER 3028450				
02/18/23	LYFT.COM/CHARGES 000 SAN FRANCISCO CA REF# 027srNhhSdo 855-865-9553 02/17/23				61.00
	CHARTER SERVICE ROC NUMBER 027srNhhSdoU				
02/19/23	LYFT.COM/CHARGES 000 SAN FRANCISCO CA REF# 027v1nS6xfU 855-865-9553 02/19/23				71.00
	CHARTER SERVICE ROC NUMBER 027v1nS6xfUC				
Total for ELIZABETH ZAMUDIO				New Charges/Other Debits	2,647.85
				Payments/Other Credits	-2,404.66

Elizabeth Zamudio | Vice President | Education

202.262.1116 | ezamudio@unidosus.org

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

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

Sent: Thursday, February 16, 2023 6:48 PM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Your purchase receipt - DJJDJM

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.



Issued: February 16, 2023

Your receipt

We charged \$30.00 to your card ending in 1001.

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

Record Locator: DJJDJM

Your purchase

Elizabeth Zamudio

[Join the AAdvantage[®] Program](#)

Checked Bag (DCA-LAX) \$30.00

Document #: (0014409589224)

Total cost \$30.00

Your payment

AmericanExpress (ending 1001)	\$30.00
Total paid	\$30.00



[Book a hotel](#)



[Book a car](#)



[Buy trip insurance](#)

[AAVacations](#)

Contact us

Privacy policy



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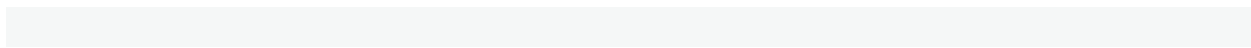
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

Please do not reply to this email address as it is not monitored. This email was sent to ezamudio@unidosus.org

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward this email to us with an explanation.

For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

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Ride report

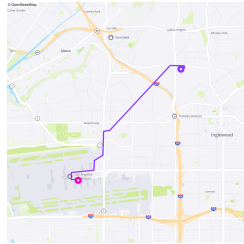
Eli Zamudio
eli624@gmail.com

\$367.00

Total amount

February 12 -
February 17 2023

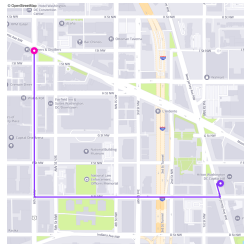
18 selected rides



February 12, 6:19AM

\$17.00

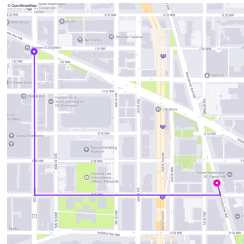
- 509 Evergreen St, Inglewood
- 500 World Way, Los Angeles



February 12, 7:14PM

\$13.00

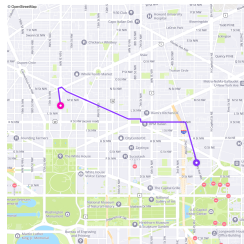
- 525 New Jersey Ave NW, Washington
- 600 Massachusetts Ave NW, Washington



February 12, 9:19PM

\$12.00

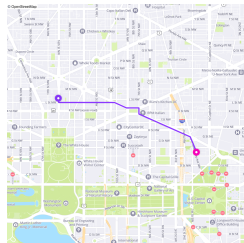
- 600 Massachusetts Ave NW, Washington
- 500 New Jersey Ave NW, Washington



February 13, 11:02AM

\$14.00

- 555 New Jersey Ave NW, Washington
- 1135 16th St NW, Washington



February 13, 2:53PM

\$14.00

- 1112 16th St NW, Washington
- 525 New Jersey Ave NW, Washington



Ride report

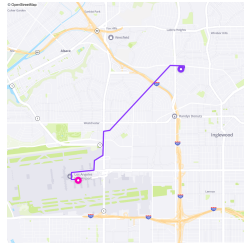
Eli Zamudio
eli624@gmail.com

\$367.00

Total amount

**February 12 -
February 17 2023**

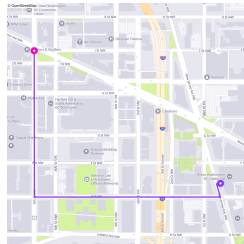
18 selected rides



February 12, 6:19AM

\$17.00

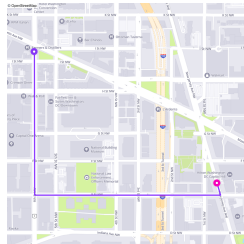
- 509 Evergreen St, Inglewood
- 500 World Way, Los Angeles



February 12, 7:14PM

\$13.00

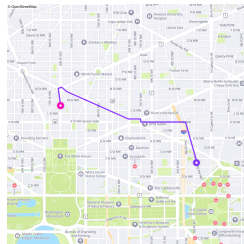
- 525 New Jersey Ave NW, Washington
- 600 Massachusetts Ave NW, Washington



February 12, 9:19PM

\$12.00

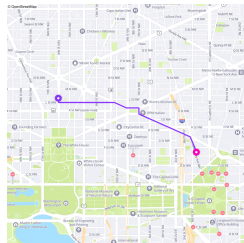
- 600 Massachusetts Ave NW, Washington
- 500 New Jersey Ave NW, Washington



February 13, 11:02AM

\$14.00

- 555 New Jersey Ave NW, Washington
- 1135 16th St NW, Washington



February 13, 2:53PM

\$14.00

- 1112 16th St NW, Washington
- 525 New Jersey Ave NW, Washington



Ride report

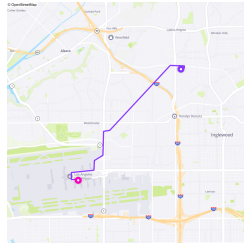
Eli Zamudio
eli624@gmail.com

\$367.00

Total amount

February 12 -
February 17 2023

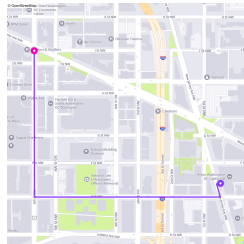
18 selected rides



February 12, 6:19AM

\$17.00

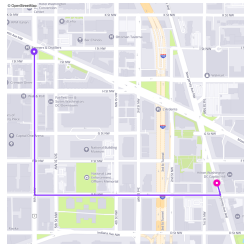
- 509 Evergreen St, Inglewood
- 500 World Way, Los Angeles



February 12, 7:14PM

\$13.00

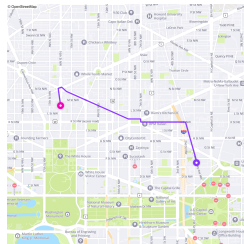
- 525 New Jersey Ave NW, Washington
- 600 Massachusetts Ave NW, Washington



February 12, 9:19PM

\$12.00

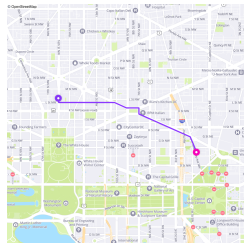
- 600 Massachusetts Ave NW, Washington
- 500 New Jersey Ave NW, Washington



February 13, 11:02AM

\$14.00

- 555 New Jersey Ave NW, Washington
- 1135 16th St NW, Washington



February 13, 2:53PM

\$14.00

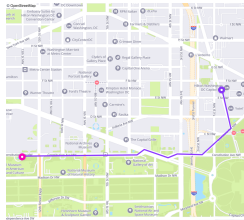
- 1112 16th St NW, Washington
- 525 New Jersey Ave NW, Washington



Ride report

February 12 - February 17 2023

18 selected rides

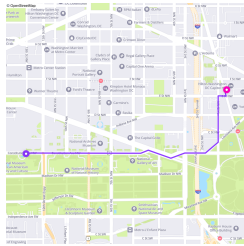


February 13, 5:55PM

\$15.00

- 525 New Jersey Ave NW, Washington
- 1251 Constitution Ave NW, Washington

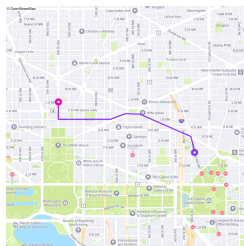
Lux



February 13, 7:41PM

\$13.00

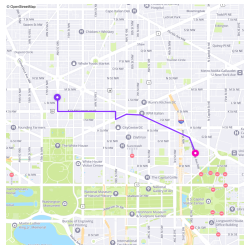
- 1251 Constitution Ave NW, Washington
- 525 New Jersey Ave NW, Washington



February 14, 8:27AM

\$24.00

- 525 New Jersey Ave NW, Washington
- 1100 16th St NW, Washington

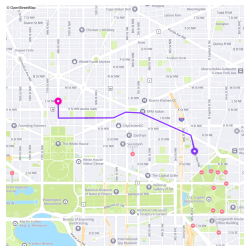


February 14, 11:50AM

\$18.00

- 1128 16th St NW, Washington
- 525 New Jersey Ave NW, Washington

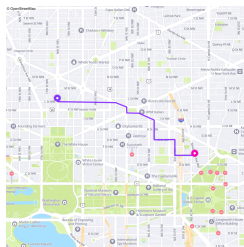
Priority Pickup



February 15, 7:34AM

\$24.00

- 525 New Jersey Ave NW, Washington
- 1100 16th St NW, Washington



February 15, 3:21PM

\$40.00

- 1112 16th St NW, Washington
- 500 New Jersey Ave NW, Washington

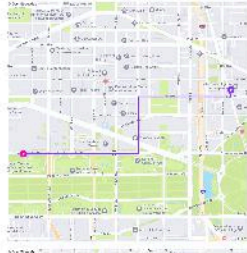
Priority Pickup



Ride report

February 12 - February 17 2023

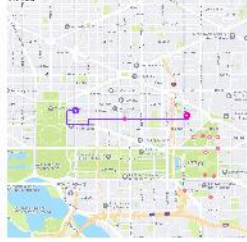
18 selected rides



February 15, 3:53PM

\$19.00

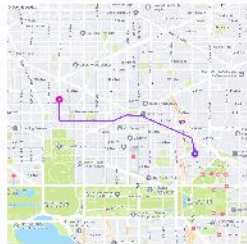
- 525 New Jersey Ave NW, Washington
- 1301 Constitution Ave NW, Washington



February 15, 7:11PM

\$12.00

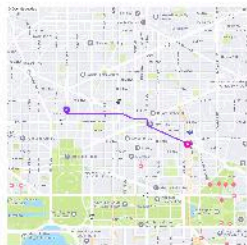
- 607 14th St NW, Washington
- 525 New Jersey Ave NW, Washington



February 16, 7:47AM

\$19.00

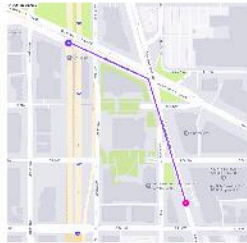
- 525 New Jersey Ave NW, Washington
- 1112 16th St NW, Washington



February 16, 7:32PM

\$13.00

- 1112 16th St NW, Washington
- 222 Massachusetts Ave NW, Washington

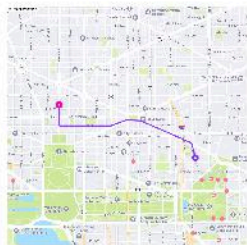


February 16, 9:27PM

\$29.00

Priority Pickup

- 222 Massachusetts Ave NW, Washington
- 525 New Jersey Ave NW, Washington



February 17, 8:01AM

\$29.00

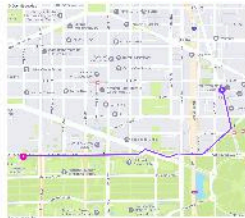
- 525 New Jersey Ave NW, Washington
- 1112 16th St NW, Washington



Ride report

February 12 - February 17 2023

18 selected rides

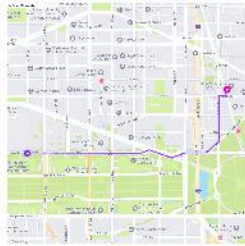


February 13, 5:55PM

\$15.00

- 525 New Jersey Ave NW, Washington
- 1251 Constitution Ave NW, Washington

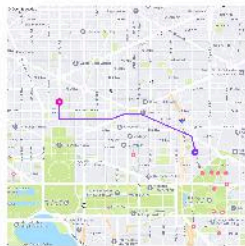
Lux



February 13, 7:41PM

\$13.00

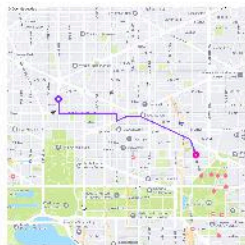
- 1251 Constitution Ave NW, Washington
- 525 New Jersey Ave NW, Washington



February 14, 8:27AM

\$24.00

- 525 New Jersey Ave NW, Washington
- 1100 16th St NW, Washington

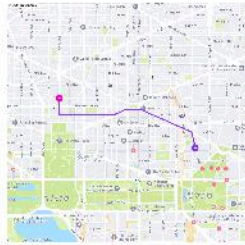


February 14, 11:50AM

\$18.00

- 1128 16th St NW, Washington
- 525 New Jersey Ave NW, Washington

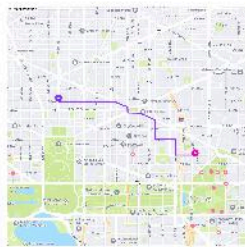
Priority
Pickup



February 15, 7:34AM

\$24.00

- 525 New Jersey Ave NW, Washington
- 1100 16th St NW, Washington



February 15, 3:21PM

\$40.00

- 1112 16th St NW, Washington
- 500 New Jersey Ave NW, Washington

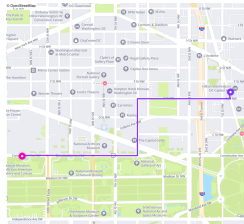
Priority
Pickup



Ride report

February 12 - February 17 2023

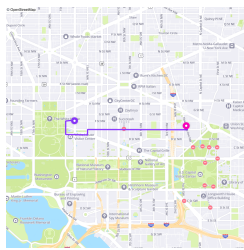
18 selected rides



February 15, 3:53PM

\$19.00

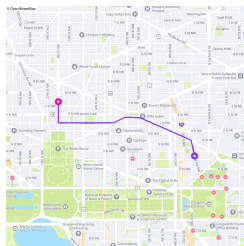
- 525 New Jersey Ave NW, Washington
- 1301 Constitution Ave NW, Washington



February 15, 7:11PM

\$12.00

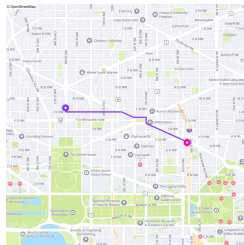
- 607 14th St NW, Washington
- 525 New Jersey Ave NW, Washington



February 16, 7:47AM

\$19.00

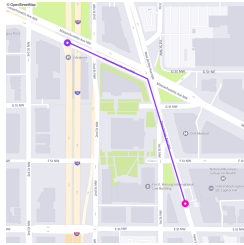
- 525 New Jersey Ave NW, Washington
- 1112 16th St NW, Washington



February 16, 7:32PM

\$13.00

- 1112 16th St NW, Washington
- 222 Massachusetts Ave NW, Washington

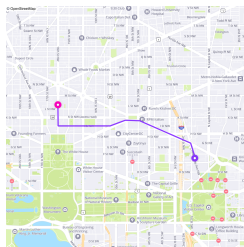


February 16, 9:27PM

\$29.00

- 222 Massachusetts Ave NW, Washington
- 525 New Jersey Ave NW, Washington

Priority
Pickup



February 17, 8:01AM

\$29.00

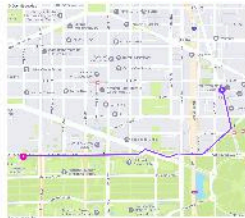
- 525 New Jersey Ave NW, Washington
- 1112 16th St NW, Washington



Ride report

February 12 - February 17 2023

18 selected rides

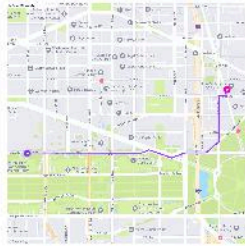


February 13, 5:55PM

\$15.00

- 525 New Jersey Ave NW, Washington
- 1251 Constitution Ave NW, Washington

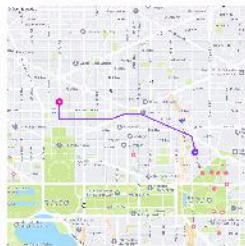
Lux



February 13, 7:41PM

\$13.00

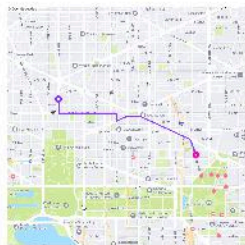
- 1251 Constitution Ave NW, Washington
- 525 New Jersey Ave NW, Washington



February 14, 8:27AM

\$24.00

- 525 New Jersey Ave NW, Washington
- 1100 16th St NW, Washington

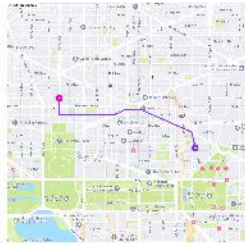


February 14, 11:50AM

\$18.00

- 1128 16th St NW, Washington
- 525 New Jersey Ave NW, Washington

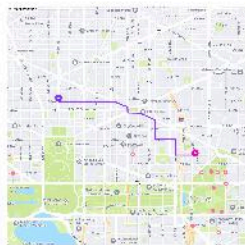
Priority
Pickup



February 15, 7:34AM

\$24.00

- 525 New Jersey Ave NW, Washington
- 1100 16th St NW, Washington



February 15, 3:21PM

\$40.00

- 1112 16th St NW, Washington
- 500 New Jersey Ave NW, Washington

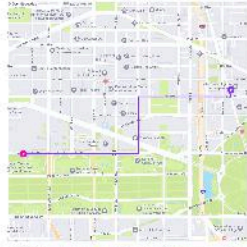
Priority
Pickup



Ride report

February 12 - February 17 2023

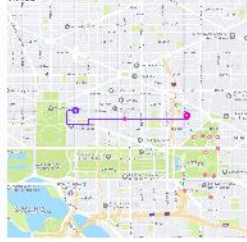
18 selected rides



February 15, 3:53PM

\$19.00

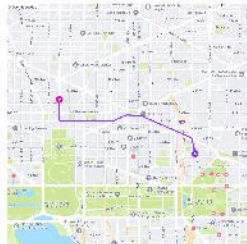
- 525 New Jersey Ave NW, Washington
- 1301 Constitution Ave NW, Washington



February 15, 7:11PM

\$12.00

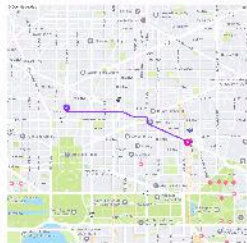
- 607 14th St NW, Washington
- 525 New Jersey Ave NW, Washington



February 16, 7:47AM

\$19.00

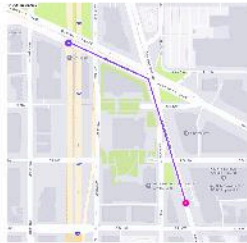
- 525 New Jersey Ave NW, Washington
- 1112 16th St NW, Washington



February 16, 7:32PM

\$13.00

- 1112 16th St NW, Washington
- 222 Massachusetts Ave NW, Washington

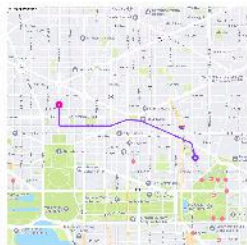


February 16, 9:27PM

\$29.00

Priority Pickup

- 222 Massachusetts Ave NW, Washington
- 525 New Jersey Ave NW, Washington



February 17, 8:01AM

\$29.00

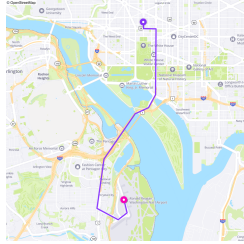
- 525 New Jersey Ave NW, Washington
- 1112 16th St NW, Washington



Ride report

February 12 -
February 17 2023

18 selected rides



February 17, 3:04PM

\$42.00

● 1126 16th St NW, Washington

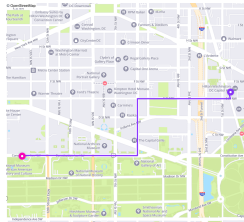
● 4 Aviation Cir, Arlington



Ride report

February 12 -
February 17 2023

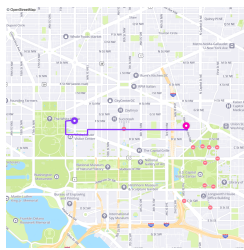
18 selected rides



February 15, 3:53PM

\$19.00

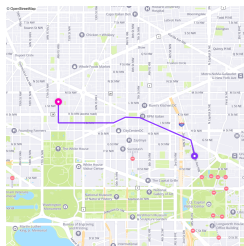
- 525 New Jersey Ave NW, Washington
- 1301 Constitution Ave NW, Washington



February 15, 7:11PM

\$12.00

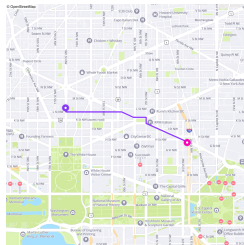
- 607 14th St NW, Washington
- 525 New Jersey Ave NW, Washington



February 16, 7:47AM

\$19.00

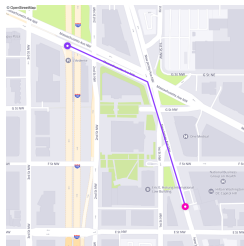
- 525 New Jersey Ave NW, Washington
- 1112 16th St NW, Washington



February 16, 7:32PM

\$13.00

- 1112 16th St NW, Washington
- 222 Massachusetts Ave NW, Washington

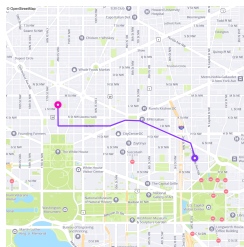


February 16, 9:27PM

\$29.00

- 222 Massachusetts Ave NW, Washington
- 525 New Jersey Ave NW, Washington

Priority
Pickup



February 17, 8:01AM

\$29.00

- 525 New Jersey Ave NW, Washington
- 1112 16th St NW, Washington

454577 Sandra F.

CHK 51341
2/12/2023 7:01 AM

1 Coffee Lg	3.45
1 English Muffin Sandwich	8.95

Food	\$8.95
N/A Beverage	\$3.45
Tax	\$1.18

Payment	\$13.58
Change Due	\$0.00
AMEX	\$13.58

at842801 xxx1005

----- Check Closed -----
2/12/2023 7:02 AM

Farmers and Distillers
600 Massachusetts Ave Nw

Server: Hope

02/12/2023

Cashier:

Table 111/1

8:40 PM

Guests: 2

80080

Reprint #: 2

Day Part: Dinner

Crunchy Ahi Tuna Bites	15.50
Seafood Green Sauce	26.50
Pacio Pepe Bucatini	18.50

Subtotal	60.50
Restaurant Recovery	3.03
Tax	6.35

Total 69.88

Balance Due 69.88

PROUD TO BE FARMER OWNED.
Thank you for supporting

Farmers and Distillers
600 Massachusetts Ave Nw

Server: Hope
08:44 PM
Table 111/1

DOB: 02/12/2023
02/12/2023
8/80080

SALE

02/12/2023 20:44:20
MID: 5846889 TID: B35582 SEQ: 083734

PURCHASE - APPROVED
AMERICAN EXPRESS Entry Method:Cntctless
CARD #: XXXXXXXXXXXX1005
AUTH CODE: 881472 RRN: 104118789972

Mode:	Issuer
AID:	A000000025010801
IUR:	0000008000
IAD:	065A0103A0A002
TSI: E800	ARC: 00

SubTotal USD \$ 69.88

Tip USD \$ 81.88

Total USD \$ _____

VALUED CUSTOMER

The Westin Bonaventure

404 S. Figueroa Street
Los Angeles, CA 90071

Contact Us: 213-624-1000
2/4/2023 12:26 PM

TABLE# 84
SERVER 101600408/Rehan K
CHECK# 43205

2023/02/04 12:26:37

*****Authorize*****

REF No: 300100394800 CHIP READ

CT No: XXXXXXXXXXXX1005

EXP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:43205

TableNo:84

APPROVAL CODE: 863739

EMV Receipt Section

Application Label: AMERICAN EXPRESS

CHIP READ

AID: A000000025010801

TVR: 0000008000

IAD: 065A0103A0A002

TSI: E800

ARC: 00

AID: A000000025010801

AUTH MODE: Issuer

Subtotal: \$74.46

Tip: \$10.00

Total: \$84.46

X

Signature

Westin Bonaventure
Thank you for parking at Westin

206-555-1212

Ticket: **588539**

Spot: **224**

Tranact: 0000001366588

License/State: L319 CA

Color: Silver

Make/Mod: Infiniti J30

Garage Loc: Main Garage

Request Loc: Main Location

Arrival Date: 02/04/2023 11:12:34

Trans Date: 02/04/2023 15:22:30

Customer: A,

Cashier: Credit

Park Chrg: 49.00 Daily
Rates

Ttl Charge: 49.00 AX

Customer: ELIZABETH ZAMUDIO

Last 4: 1005

Approval: 548831

Signature:

Pickup Time: 03:25 PM





Invoice No: 2337548

Invoice Date: **Wednesday, February 15, 2023**

Store Code: 1650

Store: 19th and L Bakery LLC

Catering - INVOICE

Billing/Client Information

Unidos US
1126 16th Street NW
Lobby
Washington, DC 20036

Billing Phone: (202) 776-1761
Credit Card: AMERICAN EXPRESS(...1005)

Client: Lupe Lemus
Client Phone: (202) 776-1761

Delivery Information

Delivery Date: **02/15/2023**
Delivery: 8:00 - 8:15 AM

Unidos US
1126 16th Street NW
Lobby
Washington, DC 20036

Lupe Lemus
Phone: (202) 776-1761

Number of Guests: 10

Order entered by: Store

Printed: 02/22/2023 08:49 AM CST

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

Breakfast - Individual Ordering

4 Breakfast Wrap Box		9.29	37.16
Breakfast Wraps*	2 Bacon Wrap 1 Sausage Wrap 1 Avocado Wrap		
Sides*	4 Side Fruit Medley		

Breakfast - Baskets & Trays

1 Breakfast Wraps Tray		70.00	70.00
Breakfast Wraps*	3 Bacon Wrap 3 Sausage Wrap 2 Avocado Wrap		
Add Coffee?*	1 Small Box Bakers Blend	+10.00	+10.00
Hot Kit?*	[NO] HOT KIT		
1 Small Fresh Fruit Tray		40.00	40.00
Fruit*	1 EA Small Fresh Fruit Tray		

*Total for all items ordered

FOOD SAFETY TIPS
Consume or refrigerate below 41F/5C within 2 hours
Reheat food to 165F/74C only once

All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.

Subtotal:	157.16
Delivery Fee:	15.72
Tax :	0.00
Gratuity:	15.00
Total:	187.88
Payment:	187.88
	(American Express)
Balance Due:	0.00

*Tax Exempt(350000001962)

Powered by MSI



Invoice No: 2337579
Invoice Date: Wednesday, February 15, 2023
 Store Code: 1650
 Store: 19th and L Bakery LLC

Catering - INVOICE

<p>Billing/Client Information</p> <p>Unidos US 1126 16th Street NW Lobby Washington, DC 20036</p> <p>Billing Phone: (202) 776-1761 Credit Card: AMERICAN EXPRESS(...1005)</p> <p>Client: Lupe Lemus Client Phone: (202) 776-1761</p>	<p>Delivery Information</p> <p>Delivery Date: 02/15/2023 Delivery: 11:45 - 12:00 PM</p> <p>Unidos US 1126 16th Street NW Lobby Washington, DC 20036</p> <p>Lupe Lemus Phone: (202) 776-1761</p> <p>Number of Guests: 10</p>
--	---

Order entered by: Store

Printed: 02/16/2023 02:17 AM CST

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

Lunch / Dinner - Bundles

1 Medium Corner Classic w/ Sandwich Basket	215.00	215.00
Choose Your First Side*	Mixed Greens Salad - Md	
Choose Your Second Side*	Turkey Avocado Cobb Salad - Md	+15.00
Choose Your Dessert*	Medium Sweets Basket **	+15.00

*Total for all items ordered

<p>FOOD SAFETY TIPS</p> <p>Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once</p>

<p>All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.</p>

Subtotal:	230.00
Delivery Fee:	23.00
Tax :	0.00
Gratuity:	10.00
Total:	263.00
Payment:	263.00
	(American Express)
Balance Due:	0.00

*Tax Exempt(350000001962)

Powered by MSI



Invoice No: 2340963
Invoice Date: Friday, February 17, 2023
 Store Code: 1650
 Store: 19th and L Bakery LLC

Catering - INVOICE

<p>Billing/Client Information</p> <p>Unidos US 1126 16th Street NW Lobby Washington, DC 20036</p> <p>Billing Phone: (202) 776-1761 Credit Card: AMERICAN EXPRESS(...1005)</p> <p>Client: Lupe Lemus Client Phone: (202) 776-1761</p>	<p>Delivery Information</p> <p>Delivery Date: 02/17/2023 Delivery: 8:00 - 8:15 AM</p> <p>Unidos US 1126 16th Street NW Lobby Washington, DC 20036</p> <p>Lupe Lemus Phone: (202) 776-1761</p> <p>Number of Guests: 20</p>
--	---

Order entered by: Store

Printed: 02/18/2023 02:12 AM CST

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

Breakfast - Baskets & Trays

2 California Breakfast Bar	60.00	120.00
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FOOD SAFETY TIPS

Consume or refrigerate below 41F/5C within 2 hours
 Reheat food to 165F/74C only once

All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.

Subtotal:	120.00
Delivery Fee:	12.00
Delivery Fee Upcharge:	13.00
Tax :	0.00
Total:	145.00
Payment:	145.00
	(American Express)
Balance Due:	0.00

*Tax Exempt(350000001962)

Powered by MSI



College Park Kitchen
 (301) 588-2377
 Fax: (301) 441-2638

Invoice #: 650019481

Date: 2/16/2023

Cust Billing Ref:

Type: Delivery
Utensils: Disposable
Taken By: Kitty Mowdy
Taken On: 11/10/22
 11:45 AM

Ordered By: Lupe Lemus
Phone: 202-776-1761

Delivery Thu 02/16/23 7:30 - 8:00 AM

of Guests: 18

Quantity	Item #	Description	Price	Amount
18	1401	Continental Breakfast #3 - Pastry & Bagels	\$12.00	\$216.00
18	1010	Butter, Jam & Cream Cheese	\$0.00	\$0.00
18	1011	Assorted Pastry with Bagels	\$0.00	\$0.00
18	8070	Assorted Juices	\$0.00	\$0.00
18	LS100	Fruit Salad	\$0.00	\$0.00
18	8010TG	Coffee To Go	\$2.25	\$40.50
18	Coffee02	Regular	\$0.00	\$0.00
18	Coffee01	Cups, Stirrers, Creamers, Sugars, Sweeteners & Dri	\$0.00	\$0.00

Please note: Delivery window is the time the CLIENT must be available to receive the order NOT the time the driver will wait to meet the client for delivery. The driver is not able to wait for the 30 minute window. Order revisions require 24 hour notice.

Deliver To: Lupe Lemus
 Company: UnidosUS
 Address: 1126 16th Street NW
 Suite 600
 City/State/Zip: Washington, DC 20036
 Phone: 202-776-1761

AmEx

Subtotal:	\$256.50
Delivery:	\$30.00
Tax:	\$0.00

Conv Fee:	\$8.60
Total:	\$295.10
Payments:	\$295.10
Balance Due:	\$0.00

Bill To:
 Company: UnidosUS
 Address: 1126 16th Street, NW Suite 600
 City/State/Zip: Washington, DC 20036

Customer PO Nbr:
Credit Card Auth. Nbr:

Customer #: 130685

Received By: _____
 Person: _____ Company: _____ P.O.#: _____

PLEASE PAY FROM THIS INVOICE Finance Charge: 1.5% Per Month

Make checks payable to La Prima Food Group Inc.
 Please return the remittance copy with your payment to:

La Prima Food Group Inc. , 5105 Berwyn Rd. Ste 101, College Park MD 20740

(301) 220-1001, FAX (301) 220-4411

130685

650019481



College Park Kitchen
 (301) 588-2377
 Fax: (301) 441-2638

Invoice #: 650019482

Date: 2/16/2023

Cust Billing Ref:

Type: Delivery
Utensils: Disposable
Taken By: Kitty Mowdy
Taken On: 11/10/22
 11:45 AM

Ordered By: Lupe Lemus
Phone: 202-776-1761

Delivery Thu 02/16/23 11:15 - 11:45 AM

of Guests: 20

REVISED added 2 additional guests - Kitty
REVISED added bread basket - Kitty

Quantity	Item #	Description	Price	Amount
20	4055	Combination #5 - Hot Chicken	\$19.25	\$385.00
20	B100	Rice Pilaf	\$0.00	\$0.00
20	B101	Green Beans with Almonds	\$0.00	\$0.00
20	4055A	Chicken Dijonnaise	\$0.00	\$0.00
20	2901	Bread Basket	\$1.50	\$30.00

NO almonds

Please note: Delivery window is the time the CLIENT must be available to receive the order NOT the time the driver will wait to meet the client for delivery. The driver is not able to wait for the 30 minute window. Order revisions require 24 hour notice.

Deliver To: Lupe Lemus
 Company: UnidosUS
 Address: 1126 16th Street NW
 Suite 600
 City/State/Zip: Washington, DC 20036
 Phone: 202-776-1761

AmEx

Subtotal:	\$415.00
Delivery:	\$30.00
Tax:	\$0.00

Conv Fee:	\$13.35
Total:	\$458.35
Payments:	\$458.35
Balance Due:	\$0.00

Bill To:
 Company: UnidosUS
 Address: 1126 16th Street, NW Suite 600
 City/State/Zip: Washington, DC 20036

Customer PO Nbr:
Credit Card Auth. Nbr: 644826569 PL

Customer #: 130685

Received By: _____
 Person: _____ Company: _____ P.O.#: _____

PLEASE PAY FROM THIS INVOICE Finance Charge: 1.5% Per Month

Make checks payable to La Prima Food Group Inc.
 Please return the remittance copy with your payment to:

La Prima Food Group Inc. , 5105 Berwyn Rd. Ste 101, College Park MD 20740

(301) 220-1001, FAX (301) 220-4411

130685

650019482

Elizabeth Zamudio | Vice President | Education

202.262.1116 | ezamudio@unidosus.org

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

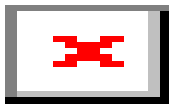
From: no-reply@dukeupress.edu <no-reply@dukeupress.edu>

Sent: Saturday, February 11, 2023 8:30 AM

To: Elizabeth Zamudio <ezamudio@unidosus.org>

Subject: Duke University Press Order 106858: Payment received

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Order Confirmation

Dear Elizabeth Zamudio,

Thank you for shopping at Duke University Press. This email confirms your order #106858 placed on 2/11/2023 11:29:25 AM. Your order details are below. If you selected a journal subscription, instructions for online access will be provided in a separate email.

Please note there continue to be disruptions in the global supply chain that increase delivery times due to COVID-19.

International customers will see even longer delivery times.

Your order may arrive in separate shipments (originating from separate warehouse facilities).

Best Regards,

Duke University Press
1-888-651-0122
orders@dukeupress.edu

!

Separate Shipments Possible

We ship from multiple warehouses; your books may arrive in separate shipments.

Books and journal issues ship from different locations; if your order contains both books and journal issues, you will receive two separate shipments.

Pre-Order Information

Pre-orders will ship separately when the books become available. We will send you email confirmation when the title(s) ship. Your credit card will be charged the full amount of your order at the time of purchase, including for any not yet published books in your cart.

Order Details

Shipping Address

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

If this address is incorrect, please contact us at 1-888-651-0122 or orders@dukeupress.edu.

Product	Qty	Price	Subtotal
The Latinx Guide to Graduate School (Paperback) A1967P	1	\$26.95	\$18.86
Subtotal:			\$18.86
Tax:			\$0.00
Shipping:			\$6.02
Total:			\$24.88

Duke University Press
905 W. Main Street, Suite 18B
Durham, NC 27701
www.dukeupress.edu

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Hilton

HOTELS & RESORTS

HILTON CAPITOL HILL
FED CITY BAR
525 New Jersey Ave NW
Washington, DC 20001

2/13/2023 20:06

Check: 2327191

Server: Joshua

Table: Booth

Guests: 1

Regular Check

Seat#: 1

+ 1 Fresno Calamari	12.00
1 Ginger Soy Wings	15.00
1 Crab Cake	26.00

Subtotal .00

Tax 5.30

Total 58.30

Room: _____

Tip: \$10.00

Total: \$68.30

Name: _____

pj Clarke's
1600 K Street
202-463-6610

Server: Saleem
TBL 3/1
Guests: 2

02/17/2023
12:59 PM
100005

Diet Coke	4.00
Iced Tea	4.00
Turkey Club	22.85
NE Clam Chowder	15.65
Sub Kitchen Salad	5.00

Complete Subtotal 51.50

Subtotal 51.50
Tax 5.15

Total 56.65

Balance Due 56.65

****Suggested Gratuity****

(20%)=10.30

(18%)= 9.27

(15%)= 7.73

General Manager
William Roll

pj clarke's
1600 K Street
202-463-6610

Server: Saleem
01:08 PM
TBL 3/1

DOB: 02/17/2023
02/17/2023
10/100005

SALE

02/17/2023
MID: 8497291

TID:

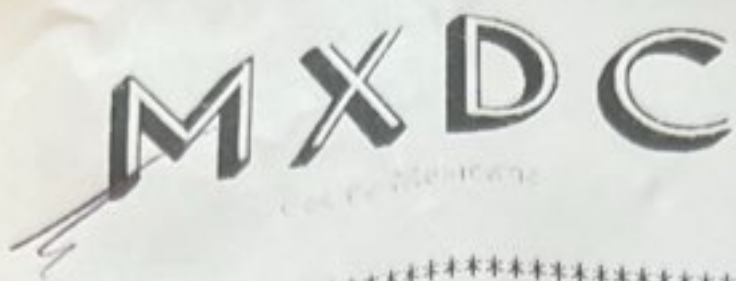
13:08:35
RRN: 030903

PURCHASE - APPROVED
AMERICAN EXPRESS Entry Method:Cntctless
CARD #: XXXXXXXXXXXX1005
AUTH CODE:845033

Mode:	Issuer
AID:	A000000025010801
TVR:	0000008000
IAD:	065A0103A0A002
TSI: E800	ARC: 00
SubTotal	USD \$ 56.65
Tip	USD \$ _____
Total	USD \$ _____

VALUED CUSTOMER

CUSTOMER COPY



 MXDC Cocina Mexicana
 600 14th STREET
 WASHINGTON DC 20005
 Tel. 202.393.1900
 Order 408945 Cust. 4

02/15/23 6:49 PM
 Table 131 Server 189 Fidel

 Reference:

2 DN LOBSTER & CORN GUAC	36.00
1 MX FAJITA	27.00
1 DN CARNE A LA PARILLA	29.00
2 DN PESCADO LA TALLA	52.00
1 DN CHILE RELLENO	19.00
1 DN CARNE ENCHILADAS	21.00
1 DN POLLO ENCHILADA	20.00
1 DN SALMON	25.00
1 DN CARNE ASADA TACOS	16.00
1 CHORIZO QUESO FUNDIDO	18.00
1 MIX & MATCH TACOS	16.00
2 Ceviche De Aguachile ALC	30.00
1 ICED TEA	3.50
1 CLASSIC CADILLAC	20.00
Rocks \$\$	
1 MARGARITA PURA	18.00
Rocks \$\$	
1 CUCUMBER PALOMA	12.00
1 HABANERO MARGARITA	14.00
1 MANGO MARGARITA	14.00
1 CLASSIC PALOMA	12.00
2 Gl Red Sangria	20.00
1 MEZCAL OLD FASHIONED	14.00

Taxable: 436.50

Sub-total: 436.50
 Taxes: 43.65
 Total: 480.15
 TIP: 87.30

Total Due: 567.45

ORDER: 40

DATE:
 TIME:
 TID
 CARD TYPE:
 CARD NO:
 ENTRY MODE
 CVM

INVOICE
 SERVER
 RESPONSE
 AUTH CODE

MO E
 AID
 TVR
 IAD
 TSI
 ARC
 AMOUNT
 TIP

SUB-TOTAL

ADD'L

TOTAL

I AGREE
 ACCORDIN
 MERCHANT

SIG

Suggeste
 18.0%
 20.0%
 22.0%

MXDC Cocina Mexicana
600 14th STREET
WASHINGTON, DC 20005
PHONE: 202.393.1900

ORDER: 408945 Table 131

Purchase

DATE: 02/15/2023
TIME: 6:55 PM
TID 75221772
CARD TYPE: Amex
CARD NO: XXXXXXXXXXXX1005
ENTRY MODE CHIP
CVM SIGN

INVOICE 0000057780
SERVER Fidel (189)
RESPONSE APPROVED
AUTH CODE 826632

EMV DETAILS

MO E CHIP
AID A000000025010801
TVR 0000008000
IAD 065A0103A0A002
TSI E800
ARC Z3
AMOUNT: \$480.15
TIP \$87.30

SUB-TOTAL: \$567.45

ADD'L TIP:

TOTAL:

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARDISSUER AGREEMENT OR