





Billing history


Looking for information about your payment method?


Payment method, payment date and subscription rate information is now available in your subscription overview.


Date	Subscription	Amount	
11/19/25	News	\$29.68	^
	Account Number	138030969	
	Service Period	11/21/25 - 12/19/25	
	Payment Due	11/19/25	
	News		
	Subscription	\$28.00	
	Sales tax	\$1.68	
	Total	\$29.68	
	Payment received from American Express*2004	\$29.68	
10/22/25	News	\$29.68	v
09/24/25	News	\$24.38	v
08/27/25	News	\$24.38	v

 07/30/25	News	\$24.38	▼
07/02/25	News	\$24.38	▼
06/04/25	News	\$24.38	▼
05/07/25	News	\$24.38	▼
04/09/25	News	\$24.38	▼
03/12/25	News	\$24.38	▼
02/12/25	News	\$24.38	▼
01/15/25	News	\$24.38	▼
12/18/24	News	\$24.38	▼
11/20/24	News	\$24.38	▼
10/23/24	News	\$24.38	▼
09/25/24	News	\$21.20	▼
08/28/24	News	\$21.20	▼
07/31/24	News	\$21.20	▼
07/03/24	News	\$21.20	▼

 06/05/24	News	\$21.20	▼
05/08/24	News	\$21.20	▼
04/10/24	News	\$21.20	▼
03/13/24	News	\$21.20	▼
02/14/24	News	\$21.20	▼
01/17/24	News	\$21.20	▼
12/20/23	News	\$21.20	▼
11/22/23	News	\$21.20	▼
10/25/23	News	\$21.20	▼
09/27/23	News	\$21.20	▼
08/30/23	News	\$21.20	▼
08/02/23	News	\$21.20	▼
07/05/23	News	\$21.20	▼
06/07/23	News	\$21.20	▼
05/10/23	News	\$21.20	▼

 04/12/23	News	\$18.02	▼
03/15/23	News	\$18.02	▼
02/15/23	News	\$18.02	▼
01/18/23	News	\$18.02	▼
12/21/22	News	\$18.02	▼
11/23/22	News	\$18.02	▼
10/26/22	News	\$18.02	▼
09/28/22	News	\$18.02	▼
08/31/22	News	\$18.02	▼
08/03/22	News	\$18.02	▼
07/06/22	News	\$18.02	▼
06/08/22	News	\$8.48	▼
05/11/22	News	\$8.48	▼
04/13/22	News	\$8.48	▼
03/16/22	News	\$8.48	▼

 02/16/22	News	\$8.48	▼
01/19/22	News	\$8.48	▼
12/22/21	News	\$8.48	▼
11/24/21	News	\$8.48	▼
10/27/21	News	\$8.48	▼
09/29/21	News	\$8.48	▼
09/01/21	News	\$8.48	▼
08/04/21	News	\$8.48	▼
07/07/21	News	\$8.48	▼
06/09/21	News	\$4.24	▼
05/12/21	News	\$4.24	▼
04/14/21	News	\$4.24	▼
03/17/21	News	\$4.24	▼
02/17/21	News	\$4.24	▼
01/20/21	News	\$4.24	▼

 12/23/20	News	\$4.24	▼
11/25/20	News	\$4.24	▼
10/28/20	News	\$4.24	▼
09/30/20	News	\$4.24	▼
09/02/20	News	\$4.24	▼
08/05/20	News	\$4.24	▼
07/10/20	News	\$4.24	▼

Can't find what you're looking for? Visit our [Billing Help Section](#).



Doodle AG
Werdstrasse 21

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

UBS AG, CH-8070 Zurich
Clearing Nr. 230
CHF IBAN CH17 0023 0230 8855 9501 D
EUR IBAN CH44 0023 0230 8855 9560 T
USD IBAN CH92 0023 0230 8855 9561 Z
BIC UBSWCHZH80A
USt.-Nr. : CHE-113.479.003 MWST

BILLED TO
Octavio Espinal
1126 16th Street, NW
Washington, DC, 20036
United States
oespinal@unidosus.org

INVOICE

Invoice # **DDL-29188524984632**
Invoice Date **Nov 12, 2025**
Invoice Amount **\$88.40 (USD)**
Customer ID **2373478019316595**
Payment Terms **Due Upon Receipt**

PAID

SUBSCRIPTION
ID **16CVpXSoYtSU23Eop**
Billing Period **Nov 12, 2025 to Nov 12, 2026**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Pro	1	\$83.40	\$83.40
		Sub Total	\$83.40
		Tax @ 6 %	\$5.00
		Total	\$88.40
		Payments	(\$88.40)
		Amount Due (USD)	\$0.00

PAYMENTS

\$88.40 (USD) was paid on 12 Nov, 2025 15:54 CET by American Express card ending 2004.

NOTES

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



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
OCTAVIO N. ESPINAL
UNIDOS US

Account Number
XXXX-XXXXX6-12004

Closing Date
11/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
14,644.20	178.05	35.00	14,644.20	0.00	213.05

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 3794-231386-12004

OCTAVIO N. ESPINAL
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$213.05
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
|||||

0000379423138612004 000021305000017805 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
OCTAVIO N. ESPINAL
 UNIDOS US

Account Number
 XXXX-XXXXX6-12004

Closing Date
 11/28/25




Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-12004		Reference Code	Amount \$
11/13/25	CORPORATE REMITTANCE RECEIVED 11/13		-14,644.20
10/28/25	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26	00800001225	35.00
11/12/25	WWW.DOODLE.COM ZURICH REF# CH_3SSFR1D6Y 8779001818 11/12/25		88.40
11/19/25	NYTIMES* 800-698-4637 NY REF# E941DB8177B9 ONLINE SUBS 11/19/25		29.68
11/21/25	UBER TRIP HTTPS://HELP.UBER.CA JD6P9843 EURWOTZT 20007 11/21/25 ROC NUMBER JD6P9843		24.95
11/21/25	UBER TRIP HTTPS://HELP.UBER.CA N640T70K VY7OI3I2 20010 11/21/25 ROC NUMBER N640T70K		13.83
11/23/25	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 532682946 www.adobe.com 11/22/25 DEFAULT ROC NUMBER 532682946 TAX \$1.20	53268294600	21.19
Total for OCTAVIO N. ESPINAL		New Charges/Other Debits	213.05
		Payments/Other Credits	-14,644.20

Thanks for riding, Octavio

We hope you enjoyed your ride this evening.

Total **\$24.95**

Reservation Fee	\$10.00
Trip fare	\$12.15
Booking Fee 	\$1.14
DC Digital Dispatch Surcharge 	\$0.25
DC Fee 	\$1.41

Payments



American Express ****2004
11/20/25 7:12 PM

\$24.95

Trip details



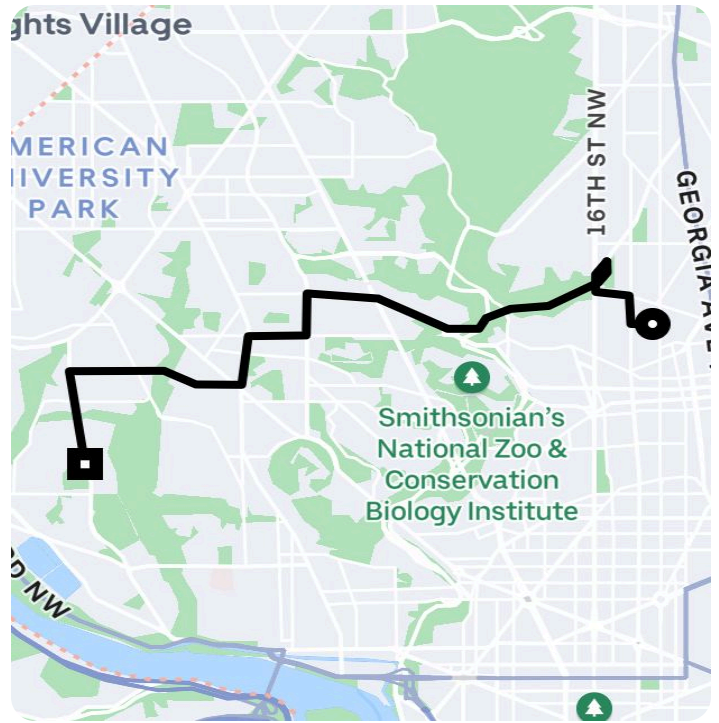
UberX
5.14 miles, 23 minutes

6:49 PM

1327 Otis Pl NW, Washington, DC 20010-3436, US

7:12 PM

2350 Foxhall Rd NW, Washington, DC 20007-1146, US



You rode with LA

4.99 ★

Receipt ID #

2523674f-3394-4e99-a594-acebc82edbd6

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

[Learn more](#)

Issued on behalf of LA

Want to review your trip history?

[My trips](#)

Thanks for riding, Octavio

We hope you enjoyed your ride this evening.

Total **\$13.83**

Trip fare	\$11.76
Booking Fee ?	\$1.14
DC Digital Dispatch Surcharge ?	\$0.15
DC Fee ?	\$0.78

Payments



American Express ****2004
11/21/25 7:45 AM

\$13.83

Trip details



UberX
7.73 miles, 18 minutes

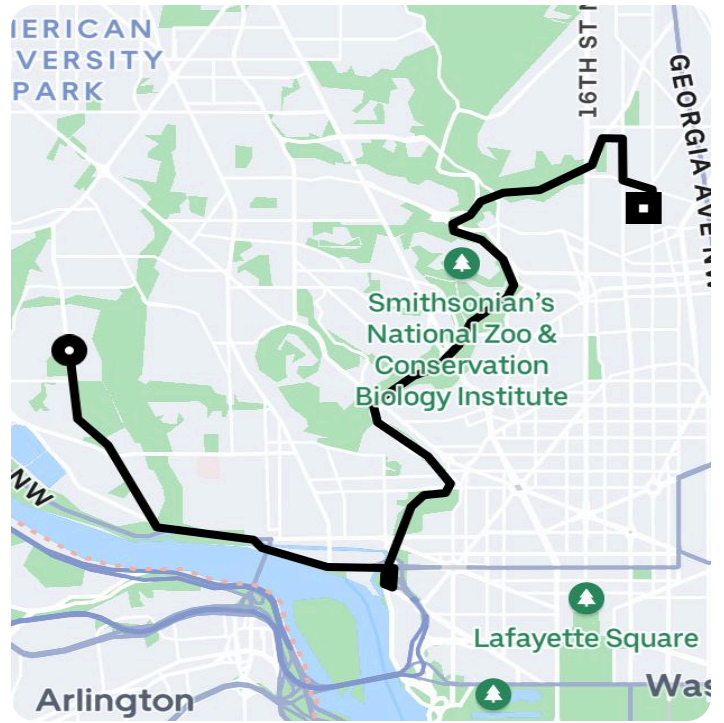


8:52 PM

2350 Foxhall Rd NW, Washington, DC
20007-1146, US

9:11 PM

1327 Otis Pl NW, Washington, DC 20010-
3436, US



You rode with THOMAS

4.95 ★

Receipt ID #

ae3ee46d-1a3d-4fba-a843-96f4d01d8a09

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

[Learn more](#)

Issued on behalf of THOMAS

Want to review your trip history?

[My trips](#)



Adobe Inc.
 345 Park Avenue
 San Jose CA 95110-2704
 United States
 Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3284920598
 Invoice Date 22-NOV-2025
 Payment Terms Credit Card
 Purchase Order DS915197506DT
 Order Number 5001091193
 Customer Number 395875107
 Currency USD

Bill To

Octavio Espinal
 UnidosUS
 1126 16th Street, NW
 Washington DC 20036

INVOICE

Item Details

Service Term: 22-NOV-2025 to 21-DEC-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!