

Order Summary

Order placed November 5, 2025 Order # 111-3031900-2405053

| Ship to | Payment method | Order Summary | | | | | | | | | | | | |
|--|--|---|-------------------|---------|----------------------|--------|----------------|---------|-------------------|---------|--------------------------------|--------|---------------------|----------------|
| Janet Firth 11204 STEPHALEE LN ROCKVILLE, MD 20852-3658 United States | American Express ending in 1006 View related transactions | <table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$30.91</td></tr> <tr><td>Shipping & Handling:</td><td>\$2.99</td></tr> <tr><td>Free Shipping:</td><td>-\$2.99</td></tr> <tr><td>Total before tax:</td><td>\$30.91</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$1.86</td></tr> <tr><td>Grand Total:</td><td>\$32.77</td></tr> </table> | Item(s) Subtotal: | \$30.91 | Shipping & Handling: | \$2.99 | Free Shipping: | -\$2.99 | Total before tax: | \$30.91 | Estimated tax to be collected: | \$1.86 | Grand Total: | \$32.77 |
| Item(s) Subtotal: | \$30.91 | | | | | | | | | | | | | |
| Shipping & Handling: | \$2.99 | | | | | | | | | | | | | |
| Free Shipping: | -\$2.99 | | | | | | | | | | | | | |
| Total before tax: | \$30.91 | | | | | | | | | | | | | |
| Estimated tax to be collected: | \$1.86 | | | | | | | | | | | | | |
| Grand Total: | \$32.77 | | | | | | | | | | | | | |

Delivered November 6
Your package was left near the front door or porch.



[3 Prong AC Power Cord 10ft Long Standard | 125V-250V | for Computer, Monitor, TV, Printer, Power Supply PSU Electric Cable Replacement Power Cord](#)

Sold by: LORD COMPUTER

Return or replace items: Eligible through January 31, 2026

\$6.99



[Amazon Basics USB-A to USB-B 2.0 Cable for Printer or External Hard Drive, Gold-Plated Connectors, Black, 10 Foot](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through January 31, 2026

\$6.93



[HHamoyzs 65W Laptop Charger USB C - Compatible with Dell Latitude 5420/5520/7420/7430/7480/7490 & Inspiron 14/16/7620/2in1/XPS 13 LA65NM190](#)

Sold by: HHamoyzs

Return or replace items: Eligible through January 31, 2026

\$16.99


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Order Summary

Order placed November 8, 2025 Order # 114-2560747-5552208


| | | | | | | | | | | | | | | | | |
|---|--|---|-------------------|---------|----------------------|--------|----------------------|---------|----------------|---------|-------------------|---------|--------------------------------|--------|---------------------|----------------|
| Ship to | Payment method | Order Summary | | | | | | | | | | | | | | |
| Janet Firth 2274 LAKE DR PASADENA, MD 21122-3626 United States | American Express ending in 1006 View related transactions | <table> <tr><td>Item(s) Subtotal:</td><td>\$56.98</td></tr> <tr><td>Shipping & Handling:</td><td>\$2.99</td></tr> <tr><td>Your Coupon Savings:</td><td>-\$8.00</td></tr> <tr><td>Free Shipping:</td><td>-\$2.99</td></tr> <tr><td>Total before tax:</td><td>\$48.98</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$2.94</td></tr> <tr><td>Grand Total:</td><td>\$51.92</td></tr> </table> | Item(s) Subtotal: | \$56.98 | Shipping & Handling: | \$2.99 | Your Coupon Savings: | -\$8.00 | Free Shipping: | -\$2.99 | Total before tax: | \$48.98 | Estimated tax to be collected: | \$2.94 | Grand Total: | \$51.92 |
| Item(s) Subtotal: | \$56.98 | | | | | | | | | | | | | | | |
| Shipping & Handling: | \$2.99 | | | | | | | | | | | | | | | |
| Your Coupon Savings: | -\$8.00 | | | | | | | | | | | | | | | |
| Free Shipping: | -\$2.99 | | | | | | | | | | | | | | | |
| Total before tax: | \$48.98 | | | | | | | | | | | | | | | |
| Estimated tax to be collected: | \$2.94 | | | | | | | | | | | | | | | |
| Grand Total: | \$51.92 | | | | | | | | | | | | | | | |

Delivered November 9
Your package was left near the front door or porch.



[PowerPortnerLink 240W 180W Charger Compatible with Dell G16 G15 G7 G5 G3 Alienware-17 15 x17 x16 x15 M17 M15 Precision 7720 7730 7740 7750 7760 7770 7780 7560 7670 7680 Laptop](#)
Sold by: [PowerPortnerLink](#)
Return or replace items: Eligible through January 31, 2026
\$39.99

Delivered November 9
Your package was left near the front door or porch.






[HHamoyzs 65W Laptop Charger USB C - Compatible with Dell Latitude 5420/5520/7420/7430/7480/7490 & Inspiron 14/16/7620/2in1/XPS 13 LA65NM190](#)
Sold by: [HHamoyzs](#)
Return or replace items: Eligible through January 31, 2026
\$16.99

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Order Summary

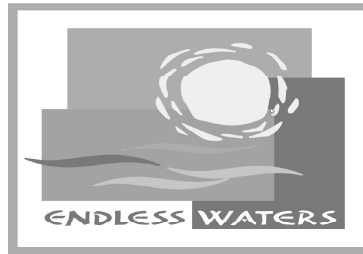
Order placed November 17, 2025 Order # 111-4600404-3237000

| Ship to | Payment method | Order Summary |
|--|--|--|
| Janet Firth UnidosUS 1126 16th St. NW. #200 Washington, DC 20036 United States | American Express ending in 1006 View related transactions | Item(s) Subtotal: \$128.93 Shipping & Handling: \$2.99 Your Coupon Savings: -\$4.80 Free Shipping: -\$2.99 Total before tax: \$124.13 Estimated tax to be collected: \$7.45 Grand Total: \$131.58 |

| Delivered November 19 | |
|---|--|
| It was handed directly to a receptionist or someone at a front desk. | |
|  | <p>Fixwal 6 Pack White Round Tablecloth, 120 Inch Round Table Cloth Polyester Fabric Washable Table Covers for Wedding, Party, Banquet, Christmas Decorations, Birthday Events</p> <p>Sold by: Momok</p> <p>Return or replace items: Eligible through January 31, 2026</p> <p>\$56.99</p> |
|  | <p>Fitable White Tablecloths for Rectangle Tables, 6 Pack - 70 x 120 Inches - Reusable and Washable Table Clothes for 6-8 Ft Tables, Polyester Fabric Table Covers for Wedding, Party, Banquet</p> <p>Sold by: Fitable</p> <p>Return or replace items: Eligible through January 31, 2026</p> <p>\$47.95</p> |
|  | <p>2 Pack 24 Inch Artificial Lighted Maple Tree with 48 LEDs Timer Fall Thanksgiving Decorations Battery Operated Prelit Acorn Maple Tree Lights for Thanksgiving Table Decor Home Indoor Autumn Harvest</p> <p>Sold by: HengNuoSY</p> <p>Return or replace items: Eligible through January 31, 2026</p> <p>\$23.99</p> |

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Endless Waters, Inc.
 7901-S Beechcraft Ave.
 Gaithersburg, MD 20879
 Phone: 301-519-9119



Invoice

| | |
|-----------|------------|
| Invoice# | 1000460247 |
| Customer# | UNIDOS01 |

Bill To

Unidos US
 1126 16th Street, NW
 #300
 Washington, DC 20036-4845
Contact: Janet Firth
Phone: 202-776-1722

Ship To

Unidos US
 1126 16th Street, NW
 #300
 Washington, DC 20036-4845
Contact: Janet Firth
Phone: 202-776-1722

We accept all major credit cards, checks and cash.

| Invoice Date | Due Date | SO Number | Payment Method | Customer PO Number | Terms |
|--------------|------------|-----------------------------|--------------------------|--------------------|--------------|
| 11/10/2025 | 11/10/2025 | | Credit Card with Receipt | | Net30 |
| Warehouse | Driver | Route | Salesperson | Resale Number | |
| MAIN | NELVIN | 8000 | | | |
| Ship Qty | Tax | Item Number/Description | U of M | Unit Price | Extend Price |
| 1 | N | SERVICE CHARGE Delivery Fee | each | 5.90 | 5.90 |
| 3 | N | WAT-5 5 GALLON BOT 5 Gallon | each | 8.00 | 24.00 |

| | |
|------------|------------|
| Print Date | 11-18-2025 |
| Print Time | 11:47 AM |
| Page | 1 |

| | |
|-------------|-------|
| Total Paid | 29.90 |
| Balance Due | 0.00 |

Amount Due is Based on 'Terms' above

| | |
|--|-------------|
| Subtotal | 29.90 |
| Discount | 0.00 |
| 6.00% Sales Tax | 0.00 |
| Invoice Total | 29.90 |
| Previous Balance | 0.00 |
| Amt Due on Acct. as of 11/18/2025 | 0.00 |

Printed by Rpowers



**How doers
get more done.™**

STORE MANAGER - ALMA HERNANDEZ
BETHESDA, MD (301)634-3726

2509 00004 75657 11/26/25 01:30 PM
SALE CASHIER ELLYJOY

029944550655 300L REEL <A>
300L WARM WHITE MINI LED STEADY LIT
4@59.98 239.92

SUBTOTAL 239.92
SALES TAX 14.40
TOTAL \$254.32

XXXXXXXXXXXX1006 AMEX USD\$ 254.32

AUTH CODE 825160/1045065 TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

P.O.#/JOB NAME: 0



2509 04 75657 11/26/2025 1626

RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A 1 | 90 | 02/24/2026 |

Missing Receipt Declaration - Fees/Dues

Date of Expense: 10/28/25
Vendor: American Express Initiated Activity
Amount: 35.00 USD
City: Seattle, Washington
Business Reason: Building Supplies

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Janet Firth

12/1/25

22:22 Greenwich Mean Time

UnidosUS - WeWork 400 Capitol Mall

080JS8
Attn: Esmeralda Lopez
1126 16th Street, N.W. #600
Washington
20852
United States



Due Date: 11/01/2025
Payment Terms: Due Upon Receipt

INVOICE # 202500001372 | 400 Capitol Mall**November 01, 2025**

| DESCRIPTION | PERIOD | QTY | PRICE | AMOUNT | DISCOUNT | TAX \$ | TOTAL \$ |
|----------------------------------|-------------------|----------|----------|----------|----------|--------|----------|
| Membership fee for Office 08-121 | 11/01/25-11/30/25 | 1.00 | 1,252.35 | 1,252.35 | 0.00 | 0.00 | 1,252.35 |
| Color Print Credit | 11/01/25-11/30/25 | 300.00 | 0.40 | 120.00 | (120.00) | 0.00 | 0.00 |
| B&W PRINT CREDIT | 11/01/25-11/30/25 | 1,000.00 | 0.08 | 80.00 | (40.00) | 3.50 | 43.50 |

| | |
|-----------------------------|-----------------|
| Total Before Tax \$ | 1,292.35 |
| Sales Tax \$ (8.75%) | 3.50 |
| Total \$ | 1,295.85 |

Bank Details

Company Name: 400 CAPITOL MALL TENANT LLC
Bank Account Number: 40630191619857372
Routing Number: 121000248
SWIFT Code: WFBUS6SXXX
Payment Reference: UnidosUS - WeWork 400 Capitol Mall

400 CAPITOL MALL TENANT LLC

400 Capitol Mall
Sacramento, CA 95814
we-us-37191@wework.com (mailto: we-us-37191@wework.com)

If you have questions, please submit a support request through [Account Central](#) for the fastest response. If you do not have access, please email help@wework.com.



ACCOUNT ENDING - 81006

CARD MEMBER

Corporate Card

JANET FIRTH

Card Activity for Period Ending Nov 28, 2025

Transactions

8 Transactions

| DATE | DESCRIPTION | AMOUNT | |
|------------------------|--|---|--------------------|
| Nov 26, 2025 | <p>THE HOME DEPOT 7111 WESTLAKE TER</p> <p>BETHESDA MD 20817 (301) 634-3726 http://homedepot.com</p> | <p>THE HOME DEPOT 2509 BETHESDA MD</p> <p>Will appear on your Nov 28, 2025 statement as THE HOME DEPOT 2509 BETHESDA MD</p> <hr/> <p>CARD JANET FIRTH</p> <hr/> <p>ADDITIONAL INFORMATION REF# 251126250904 HOME SUPPLY WAR 11/26/25 825160</p> | \$254.32 |
| Nov 17, 2025 | <p>AMAZON MARKEPLACE NA PA 410 TERRY AVE N</p> <p>SEATTLE WA 98109 (800) 201-7575 www.amzn.com/bill</p> | <p>AMAZON MARKEPLACE NA PA</p> <p>Will appear on your Nov 28, 2025 statement as CLDTKN AMAZON MKTPL*B08KI3Z AMZN.COM/BILL WA</p> <hr/> <p>CARD JANET FIRTH</p> <hr/> <p>ADDITIONAL INFORMATION REF# 17DOGIU4L1NB MERCHANDISE 11/17/25 S1#CLDTKN# 370905331959363 AM 1000S0100000</p> | \$131.58 |
| Nov 13, 2025 Credit | | <p>CORPORATE REMITTANCE RECEIVED 11/13</p> <p>Will appear on your Nov 28, 2025 statement as CORPORATE REMITTANCE RECEIVED 11/13</p> <hr/> <p>CARD JANET FIRTH</p> | -\$4,262.97 |
| Nov 11, 2025 | <p>ENDLESS WATERS 7901 BEECHCRAFT AVE STE V</p> <p>GAITHERSBURG MD 20879 (301) 519-9119 http://www.endlesswaters.com</p> | <p>ENDLESS WATERS, INC. GAITHERSBURG MD</p> <p>Will appear on your Nov 28, 2025 statement as ENDLESS WATERS, INC. GAITHERSBURG MD</p> <hr/> <p>CARD JANET FIRTH</p> <hr/> <p>ADDITIONAL INFORMATION REF# 55027938 301-519-9119 11/11/25 152789</p> | \$29.90 |
| Nov 8, 2025 | <p>AMAZON MARKEPLACE NA PA 410 TERRY AVE N</p> | <p>AMAZON MARKEPLACE NA PA</p> <p>Will appear on your Nov 28, 2025 statement as CLDTKN AMAZON MKTPL*BT6N766 AMZN.COM/BILL WA</p> | \$51.92 |

| DATE | DESCRIPTION | AMOUNT |
|--------------|--|--|
| | SEATTLE WA 98109 (800) 201-7575 www.amzn.com/bill | CARD JANET FIRTH <hr/> ADDITIONAL INFORMATION REF# 4IF5RL0VAPWM MERCHANDISE 11/08/25 S1#CLDTKN# 370905331959363 AM 1000S0100000 |
| Nov 5, 2025 | AMAZON MARKEPLACE NA PA 410 TERRY AVE N SEATTLE WA 98109 (800) 201-7575 www.amzn.com/bill | AMAZON MARKEPLACE NA PA \$32.77 Will appear on your Nov 28, 2025 statement as CLDTKN AMAZON MKTPL*BT8SU3N AMZN.COM/BILL WA <hr/> CARD JANET FIRTH <hr/> ADDITIONAL INFORMATION REF# 36DRX9DQGJ00 MERCHANDISE 11/05/25 S1#CLDTKN# 370905331959363 AM 1000S0100000 |
| Nov 2, 2025 | WEWORK 430 SOUTH FAIRVIEW AVE SANTA BARBARA CA 93117 (805) 699-2040 http://www.yardi.com | YWW*WEWORK 400CAPITO NEW YORK NY \$1,295.85 Will appear on your Nov 28, 2025 statement as YWW*WEWORK 400CAPITO NEW YORK NY <hr/> CARD JANET FIRTH <hr/> ADDITIONAL INFORMATION REF# 315837187 855-593-9675 11/02/25 159156 |
| Oct 28, 2025 | | ANNUAL MEMBERSHIP RENEWAL FEE \$35.00 Will appear on your Nov 28, 2025 statement as ANNUAL MEMBERSHIP RENEWAL FEE <hr/> CARD JANET FIRTH <hr/> ADDITIONAL INFORMATION PERIOD 12/25 THRU 11/26 |



**Corporate Card
Statement of Account**

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**JANET L. FIRTH
UNIDOS US**

Account Number
XXXX-XXXXX1-81006

Closing Date
11/28/25

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 4,262.97 | 1,796.34 | 35.00 | 4,262.97 | 0.00 | 1,831.34 |

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 3794-015341-81006

JANET L. FIRTH
UNIDOS US
11204 STEPHALEE LANE
ROCKVILLE MD 20852-3658

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,831.34
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
|||||

0000379401534181006 000183134000179634 28HH

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 conversation 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 your 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 investing, buy 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
EI 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
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 11/28/25

Activity

Date reflects either transaction or posting date

| Card Number XXXX-XXXXX1-81006 | | Reference Code | Amount \$ |
|--------------------------------------|---|--------------------------|------------------|
| 11/13/25 | CORPORATE REMITTANCE RECEIVED 11/13 | | -4,262.97 |
| 10/28/25 | ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 12/25 THRU 11/26 | 01900001225 | 35.00 |
| 11/02/25 | YWWW*WEWORK 400CAPITO NEW YORK NY REF# 315837187 855-593-9675 11/02/25 | 31583718700 | 1,295.85 |
| 11/06/25 | CLDTKN AMAZON MKTPL*BT8SU3N AMZN.COM/BILL W REF# 36DRX9DQGJ00 MERCHANDISE 11/05/25 | | 32.77 |
| 11/09/25 | CLDTKN AMAZON MKTPL*BT6N766 AMZN.COM/BILL W REF# 4IF5RL0VAPWM MERCHANDISE 11/08/25 | | 51.92 |
| 11/11/25 | ENDLESS WATERS, INC. GAITHERSBURG MD REF# 55027938 301-519-9119 11/11/25 BUSINESS SERVICES ROC NUMBER 55027938 | 55027938000 | 29.90 |
| 11/18/25 | CLDTKN AMAZON MKTPL*B08KI3Z AMZN.COM/BILL W REF# 17DOGIU4L1NB MERCHANDISE 11/17/25 | | 131.58 |
| 11/27/25 | THE HOME DEPOT 2509 BETHESDA MD REF# 251126250904 HOME SUPPLY WAR 11/26/25 | 25112625090 | 254.32 |
| Total for JANET L. FIRTH | | New Charges/Other Debits | 1,831.34 |
| | | Payments/Other Credits | -4,262.97 |

