


Order Summary

Order placed December 24, 2025 Order # 112-1114867-9607447

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: \$17.99 Shipping & Handling: \$0.00 Subscribe & Save: -\$0.90 Total before tax: \$17.09 Estimated tax to be collected: \$1.03 Grand Total: \$18.12

Delivered January 8
It was handed directly to a receptionist or someone at a front desk.



[Scrubit Non-Scratch Cleaning Scrub Sponges- Scrubbing Dish Sponge Ideal for Washing Kitchen,Dishes, Bathroom &More - Dishwashing Sponge Along with A Thought Scrubber - 24 sponges](#)

Sold by: amroy
Return or replace items: Eligible through February 7, 2026
\$17.99
Auto-delivered: Every 5 months


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Order Summary

Order placed January 3, 2026 Order # 113-7705680-5461831

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: \$30.68 Shipping & Handling: \$0.00 Subscribe & Save: -\$1.53 Total before tax: \$29.15 Estimated tax to be collected: \$1.74 Grand Total: \$30.89

Delivered January 8
It was handed directly to a receptionist or someone at a front desk.



[Amazon Basics Everyday Paper Plates, 10 Inch, Disposable, 150 Count](#)

Sold by: Amazon.com
Supplied by: Other

Return or replace items: Eligible through February 7, 2026

2 \$15.34

Auto-delivered: Every 2 months



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Order Summary

Order placed January 8, 2026 Order # 113-9881889-9085819

<p>Payment method</p> <p>American Express ending in 1006</p> <p>View related transactions</p>	<p>Order Summary</p> <p>Item(s) Subtotal: \$169.98</p> <p>Shipping & Handling: \$0.00</p> <p>Total before tax: \$169.98</p> <p>Estimated tax to be collected: \$10.20</p> <p>Grand Total: \$180.18</p>
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Email delivery

	<p>ASURION 4 Year Home Improvement Protection Plan (\$500 - \$599.99)</p> <p>Sold by: Asurion, LLC</p> <p>Supplied by: Other</p> <p>Return or replace items: Eligible through February 11, 2026</p> <p>\$84.99</p>
	<p>ASURION 4 Year Home Improvement Protection Plan (\$500 - \$599.99)</p> <p>Sold by: Asurion, LLC</p> <p>Supplied by: Other</p> <p>\$84.99</p>


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Order Summary

Order placed January 8, 2026 Order # 113-9192132-5733844


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: \$1,158.99 Shipping & Handling: \$0.00 Total before tax: \$1,158.99 Estimated tax to be collected: \$69.54 Grand Total: \$1,228.53

Delivered January 12



ICEPURE 6-in-1 Bottleless Water Cooler with Ice Maker with 2-Stage Filters, WiFi, Bullet and Crushed Ice, 35lbs/24H, Hot and Cold Water Dispenser Built-in Ice Machine, Child Lock, Stainless Steel

Sold by: ICEPURE Store
Supplied by: Other
Return or replace items: Eligible through February 14, 2026
\$599.00



ICEPURE 5-in-1 Water Cooler with Ice Maker, Bottom Load for 5 Gallon Bottle, WIFI, Bullet and Crushed/Chewable Ice, 35lbs/24H, Hot and Cold Water, Water Dispenser Built-in Ice Machine, Stainless Steel

Sold by: ICEPURE Store
Supplied by: Other
Return or replace items: Eligible through February 14, 2026
\$559.99


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Order Summary

Order placed January 13, 2026 Order # 113-7315065-7904217


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: \$135.95 Shipping & Handling: \$0.00 Total before tax: \$135.95 Estimated tax to be collected: \$8.16 Grand Total: \$144.11

Delivered January 15
It was handed directly to a receptionist or someone at a front desk.



[Falling in Art Aluminum Flip Chart Display Easel Stand with Adjustable Floor for Boardroom, Whiteboard, Paper Pads, Signage, 63 1/2" High, Black, 2 Pack](#)
Sold by: [Your selection](#)
Return or replace items: Eligible through February 14, 2026
\$71.99

Delivered January 15



[Post-it Super Sticky Easel Pad 25 in x 30 in White 30 Sheets/Pad 2 Pad/Pack Large White Premium Self Stick Flip Chart Paper Super Sticking Power \(559\)](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through February 13, 2026
\$31.98


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Order Summary

Order placed January 13, 2026 Order # 113-3766190-8575411

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: \$24.20 Shipping & Handling: \$0.00 Total before tax: \$24.20 Estimated tax to be collected: \$1.45 Grand Total: \$25.65

Delivered January 15
It was handed directly to a receptionist or someone at a front desk.



[Amazon Basics Sticky Easel Pads for Presentations, 25 x 30 Inch, White, 2 Count](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through February 14, 2026
\$24.20

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UnidosUS - WeWork 400 Capitol Mall

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



Due Date: 01/01/2026
Payment Terms: Due Upon Receipt

INVOICE # 202600000009 400 Capitol Mall							January 01, 2026
DESCRIPTION	PERIOD	QTY	PRICE	AMOUNT	DISCOUNT	TAX \$	TOTAL \$
Membership fee for Office 08-121	01/01/26-01/31/26	1.00	1,252.35	1,252.35	0.00	0.00	1,252.35
Color Print Credit	01/01/26-01/31/26	300.00	0.40	120.00	(120.00)	0.00	0.00
B&W PRINT CREDIT	01/01/26-01/31/26	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.

Order Summary

Order placed January 3, 2026 Order # 112-8554253-1324262


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: \$235.00 Shipping & Handling: \$0.00 Subscribe & Save: -\$11.75 Total before tax: \$223.25 Estimated tax to be collected: \$13.40 Grand Total: \$236.65

Delivered January 8
It was handed directly to a receptionist or someone at a front desk.




[Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream \(4,000 Sheets\) - 92](#)
[Bright, Made in the USA](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through February 7, 2026
\$47.00
Auto-delivered: Every 3 months

Delivered January 8
It was handed directly to a receptionist or someone at a front desk.




[Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream \(4,000 Sheets\) - 92](#)
[Bright, Made in the USA](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through February 7, 2026
\$47.00
Auto-delivered: Every 3 months

Delivered January 8
It was handed directly to a receptionist or someone at a front desk.



[Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream \(4,000 Sheets\) - 92](#)
[Bright, Made in the USA](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through February 7, 2026
\$47.00
Auto-delivered: Every 3 months

Delivered January 8
It was handed directly to a receptionist or someone at a front desk.



[Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream \(4,000 Sheets\) - 92](#)
[Bright, Made in the USA](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through February 7, 2026
\$47.00
Auto-delivered: Every 3 months

Delivered January 8

It was handed directly to a receptionist or someone at a front desk.



[Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream \(4,000 Sheets\) - 92 Bright, Made in the USA](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through February 7, 2026

\$47.00

Auto-delivered: Every 3 months

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**Corporate Card
Statement of Account**

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

Account Number
XXXX-XXXXX1-81006

Closing Date
01/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	For important information regarding your account refer to page 2.
2,332.10	3,159.98	0.00	2,332.10	0.00	3,159.98	

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 \$3,159.98
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.

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0000379401534181006 000315998000315998 28HH

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

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

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

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

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Prepared For
JANET L. FIRTH
 UNIDOS US

Account Number
 XXXX-XXXXX1-81006

Closing Date
 01/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX1-81006		Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-2,332.10
01/07/26	YWW*WEWORK 400CAPITO NEW YORK NY REF# 325249998 855-593-9675 01/07/26	32524999800	1,295.85
01/08/26	CLDTKN AMAZON.COM*LB20Z7GU3 AMZN.COM/BILL W REF# 5VHRB3RLD1ZT MERCHANDISE 01/07/26		236.65
01/08/26	CLDTKN AMAZON.COM*I79330R43 AMZN.COM/BILL W REF# 3UQYYCB3KLRG MERCHANDISE 01/07/26		30.89
01/08/26	CLDTKN AMAZON MKTPL*AX39Y3C AMZN.COM/BILL W REF# 6G3SFVP1MGZK MERCHANDISE 01/07/26		18.12
01/08/26	CLDTKN AMAZON MKTPL*TF37M4G AMZN.COM/BILL W REF# EPNTYQIIV33D MERCHANDISE 01/08/26		180.18
01/09/26	CLDTKN AMAZON MKTPL*ND1FC32 AMZN.COM/BILL W REF# 11YBVDGXGW9P MERCHANDISE 01/08/26		1,228.53
01/14/26	CLDTKN AMAZON.COM*LN5OR6R03 AMZN.COM/BILL W REF# 79C2YJ7G4AC1 MERCHANDISE 01/14/26		25.65
01/15/26	CLDTKN AMAZON MKTPL*CZ3JW0F AMZN.COM/BILL W REF# 3PV5T8NG6GHM MERCHANDISE 01/13/26		144.11
Total for JANET L. FIRTH		New Charges/Other Debits	3,159.98
		Payments/Other Credits	-2,332.10

