

L'Enfant Plaza

xx, x

EX42 01/14/26 17:55
Receipt 044017

Short-term parking tkt
EAST - No. 030336
01/14/26 08:02
01/14/26 17:55
Period 0d9h54'

\$26.00

Gross total

\$26.00

Payment

AID A000000025010801
APP LABELAMERICAN EXPRESS
CARD *****1000
AUTHORIZATION 894572
TOTAL USD\$26.00

APPROVED

Net total

\$26.00

07646FFA - 1/1

Invoice - PAID



Invoice number: 6611987

Date of issue: Wed, January 21, 2026 at 09:45 AM
United States (New York) Time

Event

Health Action Conference 2026
Wed, January 21, 2026 at 05:00 PM -
Fri, January 23, 2026 at 04:30 PM
United States (New York) Time
Capital Hilton, 16th Street Northwest,
Washington, DC, USA

Bill to

Rita Carreon

Order Summary

Description	Amount
Single Day Rate - Thursday	\$300
Rita Carreon - Ticket ID: 5915665 AMEX - XXXX XXXX XXXX 1000 Check payments must be received by Families USA within fourteen (14) calendar days of the invoice request for Health Action Conference registration. Checks should be made out to Families USA and mailed to Families USA c/o HAC2026, 1225 New York Avenue, NW, Suite 800, Washington, DC, 20005.	

Subtotal	300.00
Service Fees	9.27
Sales Tax	0.00
Vat Tax	0.00
Refund Amount	0.00
Total	309.27

Your receipt from Apple.

From Apple <no_reply@email.apple.com>
Date Tue 12/30/2025 10:02 AM
To Rita Carreon <rcarreon@unidosus.org>

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.



Receipt

December 30, 2025

Order ID: MQQ6M428W3

Document: 858069734214

Apple Account: rcarreon@unidosus.org



iCloud

\$0.99

iCloud+ with 50 GB (Monthly)

Renews January 30, 2026

Rita's iPhone (2)

Billing and Payment

Rita Carreon

1126 16th street, NW suite 600

Washington DC 20036-4845

United States

Subtotal

\$0.99

Tax

\$0.06

American Express •••• 1000

\$1.05

If you have any questions about your bill, [contact support](#). This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by [downgrading](#) to the free storage plan from your iOS device, Mac or PC.

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Prepared For
RITA CARREON
UNIDOS US

Account Number
XXXX-XXXXX5-11000

Closing Date
01/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
942.28	818.12	0.00	942.28	0.00	818.12

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 3796-482115-11000

RITA CARREON
UNIDOS US
5 STOCKTON ROAD
SILVER SPRING MD 20901-3432

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$818.12
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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0000379648211511000 000081812000081812 28HH

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Please do not add any written communication or address change on this stub.



Prepared For
RITA CARREON
 UNIDOS US

Account Number
 XXXX-XXXXX5-11000

Closing Date
 01/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX5-11000		Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-942.28
12/30/25	APPLE.COM/BILL CUPERTINO CA REF# MQQ6M428W3A0 RECORD STORE 12/30/25		1.05
01/14/26	DOVETAIL WASHINGTON DC REF# 000000544825 202-742-3100 01/13/26 FOOD/BEVERAGE ROC NUMBER 000000544825	00000054482	481.80
01/15/26	ACE PARKING 4627 462 WASHINGTON DC REF# 33123596 800-925-7275 01/14/26 AUTOMOBILE PARKING ROC NUMBER 33123596	33123596000	26.00
01/21/26	EVENT:HEALTH ACTION WASHINGTON DC REF# CH_3SS2IOFMX +12026283030 01/21/26		309.27
Total for RITA CARREON		New Charges/Other Debits	818.12
		Payments/Other Credits	-942.28

