

Berenice Rodriguez

From: Enrique Davis Mazlum
Sent: Tuesday, January 13, 2026 10:34 AM
To: Jennifer Moore; Berenice Rodriguez
Cc: Enrique Davis Mazlum; Carmen M. Feliciano
Subject: Fwd: You have an invoice from TESTAL MEXICAN KITCHEN for \$422.63

Hello,

Since this would be paid with AMEX, what are next steps?

Thank you

Enrique Davis-Mazlum, PhD | Arizona State Director | Policy and Advocacy



Arizona
3003 North Central Avenue, Suite 610
Phoenix, Arizona 85012-2905 |
(C) 954.350.1269 | edavismazlum@unidosus.org |
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Begin forwarded message:

From: "TESTAL MEXICAN KITCHEN (via Clover)" <noreply@clover.com>
Subject: You have an invoice from TESTAL MEXICAN KITCHEN for \$422.63
Date: January 9, 2026 at 5:22:15 PM EST
To: Enrique Davis-Mazlum <edavismazlum@unidosus.org>
Reply-To: noreply@clover.com

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.



TESTAL MEXICAN KITCHEN

1325 GRAND AVE STE 1, PHOENIX, AZ 85007

6023849993

Due by January 9, 2026

\$422.63

Pay \$422.63

Invoice #YZ19TD3R1W7MT

Created January 9, 2026

Bill to:

edavismazlum@unidosus.org

Enrique Davis-Mazlum

BURRITO DE CARNE ASADA * 14	\$107.80
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\$7.70

VEGAN BURRITO DE COLORADO * 8	\$54.00
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\$6.75

Chips Tray	\$45.00
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Rice Tray	\$45.00
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Beans Tray	\$45.00
Burrito De Pollo * 14	\$90.58
\$6.47	

Subtotal	\$387.38
Taxes	\$35.25
Total	\$422.63

Pay \$422.63

Secure payments powered by Clover

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Receipt



Invoice number XGK9UUDY-0001
Receipt number 2282-3764-8972
Date paid January 26, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
UnidosUS - Jennifer Moore/Berenice Rodriguez
1126 16th St NW
Washington, District of Columbia 20036
United States
jmoore@unidosus.org

\$212.00 paid on January 26, 2026

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Claude Pro Jan 26, 2026 – Jan 26, 2027	1	\$200.00	6%	\$200.00
Subtotal				\$200.00
Total excluding tax				\$200.00
Tax (6% on \$200.00)				\$12.00
Total				\$212.00
Amount paid				\$212.00

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 6008	January 26, 2026	\$212.00	2282-3764-8972

Invoice



Invoice number XGK9UUDY-0001
Date of issue January 26, 2026
Date due January 26, 2026

Anthropic, PBC
548 Market Street
PMB 90375
San Francisco, California 94104
United States
support@anthropic.com

Bill to
UnidosUS - Jennifer Moore/Berenice Rodriguez
1126 16th St NW
Washington, District of Columbia 20036
United States
jmoore@unidosus.org

\$212.00 USD due January 26, 2026

[Pay online](#)

While we prefer electronic payment methods,
any checks must be sent to the address below, NOT to our San Francisco office.

PAYMENT ADDRESS:
Anthropic, PBC
P.O. Box 104477
Pasadena, CA 91189-4477

Description	Qty	Unit price	Tax	Amount
Claude Pro Jan 26, 2026 – Jan 26, 2027	1	\$200.00	6%	\$200.00
Subtotal				\$200.00
Total excluding tax				\$200.00
Tax (6% on \$200.00)				\$12.00
Total				\$212.00
Amount due				\$212.00 USD

National Digital Inclusion Alliance

3000 E Main St #50
Columbus, OH 43209 US
+16145939986
caitlin@digitalinclusion.org

Invoice

BILL TO
UnidosUS

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19881	01/09/2026	\$255.00	02/08/2026	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Event Registrations	NI26 - Claudia Ruiz	1	255.00	255.00

Ways to pay



SUBTOTAL	255.00
TAX	0.00
TOTAL	255.00
BALANCE DUE	\$255.00

[View and pay](#)

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Billed To

Berenice Rodriguez
1126 16th St Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 6008
Charged on Jan 25, 2026

Charges

Qty	Description
1	WSJ Tablet Edition
1	WSJ.com
1	WSJ Smartphone

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
Total	\$41.33

THE WALL STREET JOURNAL.

Thank you for subscribing to The Wall Street Journal.
This is your receipt.

Billed To

Berenice Rodriguez
1126 16th St Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 6008
Charged on Dec 28, 2025

Charges

Qty	Description
1	WSJ Tablet Edition
1	WSJ.com
1	WSJ Smartphone

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
Total	\$41.33

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.



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If your Card has been lost or stolen, please call 1-800-528-2122

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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
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LOS ANGELES CA 90096-
8000

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- 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
BERENICE RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX2-66008

Closing Date
 01/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX2-66008		Reference Code	Amount \$
01/09/26	CORPORATE REMITTANCE RECEIVED 01/09		-5,885.95
12/02/25	CREDIT PENDING INVESTIGATION OF DISPUTE		-4.23 Credit
12/29/25	D J*WSJ 800-568-7625 NJ REF# P-0458545780 SUBSRIPTION 12/28/25		41.33
01/03/26	SF CHRONICLE SUBSCRI SAN FRANCISCO CA REF# 348043190 800-310-2455 01/02/26 SUBSCRIPTION ROC NUMBER 348043190	34804319000	35.96
01/15/26	TESTAL MEXICAN KITCH PHOENIX AZ REF# 64400006 602-384-9993 01/15/26 FOOD/BEVERAGE ROC NUMBER 64400006	64400006000	422.63
01/20/26	IN *NATIONAL DIGITAL COLUMBUS OH 02011AHS1 16926 432092 01/20/26 ROC NUMBER 02011AHS1NJBRZQP		255.00
01/26/26	D J*WSJ 800-568-7625 NJ REF# P-0469880229 SUBSRIPTION 01/25/26		41.33
01/26/26	CLAUDE.AI SUBSCRIPTI SAN FRANCISCO CA REF# CH_3STRPVBJI +14152360599 01/26/26		212.00
Total for BERENICE RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	1,008.25 -5,890.18

