



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
MANOJ SAXENA
UNIDOS US

Account Number
XXXX-XXXXX3-51001

Closing Date
02/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
10,190.25	11,824.98	0.00	10,190.25	0.00	11,824.98

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 3794-294633-51001

MANOJ SAXENA
UNIDOS US
20126 DESERT FOREST
ASHBURN VA 20147

Amount Due
\$11,824.98

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

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
|||||

0000379429463351001 001182498001182498 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 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.



Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX3-51001	Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-10,190.25
02/02/26	CLEMMER MOVING TELFORD PA REF# CH_3SWP6FACA +12158587063 02/02/26		913.56
02/03/26	CLDTKN A1010BUSD01 MSBILL.INFO U Z72SKBCDP Z72SKBCDP8MZ 98052 02/04/26 ROC NUMBER Z72SKBCDP8MZ		48.00
02/03/26	CLDTKN A1010BUSD01 MSBILL.INFO U Z731KBV8S Z731KBV8SRKT 98052 02/04/26 ROC NUMBER Z731KBV8SRKT		2,208.00
02/03/26	CLDTKN A1010BUSD01 MSBILL.INFO U Z72ZKKB55 Z72ZKKB55HJ1 98052 02/04/26 ROC NUMBER Z72ZKKB55HJ1		2,915.20
02/03/26	CLDTKN A1010BUSD01 REDMOND U Z72XKBAPO Z72XKBAPOGQJ 98052 02/04/26 ROC NUMBER Z72XKBAPOGQJ		1,108.80
02/03/26	CLDTKN A1010BUSD01 MSBILL.INFO U Z72VKBAPL Z72VKBAPLKHQ 98052 02/04/26 ROC NUMBER Z72VKBAPLKHQ		172.50
02/04/26	CLDTKN AMAZON.COM*MH96K5LF3 AMZN.COM/BILL W REF# 232STWJAJCZ1 MERCHANDISE 02/03/26		28.85
02/05/26	CLDTKN AMAZON MKTPL*XA9361K AMZN.COM/BILL W REF# 1QB63OBYTGX4 MERCHANDISE 02/04/26		399.49
02/05/26	CLDTKN AMAZON MKTPL*JM9T17Q AMZN.COM/BILL W REF# 7100JKHQCY7T MERCHANDISE 02/04/26		52.98
02/09/26	CLDTKN MICROSOFT MSBILL.INFO U Z72VKNVLP Z72VKNVLPFNH 98052 02/09/26 ROC NUMBER Z72VKNVLPFNH		3,378.64
02/10/26	CLDTKN AMAZON.COM*IO6IL5T13 AMZN.COM/BILL W REF# 1OA3SE6VBWBZ MERCHANDISE 02/09/26		230.46
02/13/26	CLEMMER MOVING TELFORD PA REF# CH_3T0RC6ACA +12158587063 02/13/26		83.50
02/24/26	PROJECT MANAGEMENT I NEWTOWN SQ PA REF# 30011207315 6109152273 / su 02/24/26	30011207315	150.00
02/25/26	PAYPAL *PARTNERSVME 4029357733 REF# 102041476918 4029357733 02/24/26 EDUCATIONAL SERVICE ROC NUMBER 102041476918	10204147691	135.00
Total for MANOJ SAXENA		New Charges/Other Debits	11,824.98
		Payments/Other Credits	-10,190.25



Invoice

February 2026
Invoice Date: 02/03/2026
Invoice Number: E0100YNNTN
Due Date: 02/03/2026

2,208.00 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	2,208.00
Customer PO Number:		Discounts:	0.00
Order Number:	abb26fe9-8794-430f-86b6-bca5c7fafc09	Credits:	0.00
Billing Period:	01/03/2026 - 02/02/2026	Tax:	0.00
Due Date:	02/03/2026	Total:	2,208.00

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

February 2026
Invoice Date: 02/03/2026
Invoice Number: E0100YNNTN
Due Date: 02/03/2026

2,208.00 USD

Microsoft Teams Domestic Calling Plan										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/05/2026 - 02/04/2026*	31	184	12.00	2,208.00	0.00	0.00	2,208.00	0.00 %	0.00	2,208.00
Subtotal				2,208.00	0.00	0.00	0.00		0.00	2,208.00
Grand Total				2,208.00	0.00	0.00	2,208.00		0.00	2,208.00

*In the United States and Puerto Rico, PSTN Services are sold on behalf of Skype Communications US Corporation. The price displayed includes charges for the PSTN Service and all required taxes and fees. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

February 2026
Invoice Date: 02/03/2026
Invoice Number: E0100YNM4U
Due Date: 02/03/2026

48.00 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	48.00
Customer PO Number:		Discounts:	0.00
Order Number:	d405bb11-fe63-4fc3-bfdb-c2f697fbd0a8	Credits:	0.00
Billing Period:	01/03/2026 - 02/02/2026	Tax:	0.00
Due Date:	02/03/2026	Total:	48.00

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

February 2026

Invoice Date: 02/03/2026

Invoice Number: E0100YNM4U

Due Date: 02/03/2026

48.00 USD

Microsoft Teams Shared Devices (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/03/2026 - 02/02/2026	Monthly subscription charges	15	3.20	31	48.00	0.00	0.00	48.00	0.00 %	0.00	48.00
Subtotal					48.00	0.00	0.00	48.00		0.00	48.00
Grand Total					48.00	0.00	0.00	48.00		0.00	48.00

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

February 2026
Invoice Date: 02/03/2026
Invoice Number: E0100YNQ7X
Due Date: 02/03/2026

2,915.20 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	2,915.20
Customer PO Number:		Discounts:	0.00
Order Number:	e0a8e009-1b37-4d60-82a9-5d66938c312a	Credits:	0.00
Billing Period:	01/03/2026 - 02/02/2026	Tax:	0.00
Due Date:	02/03/2026	Total:	2,915.20

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

February 2026
 Invoice Date: 02/03/2026
 Invoice Number: E0100YNQ7X
 Due Date: 02/03/2026

2,915.20 USD

Office 365 E5 (Nonprofit Staff Pricing)										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/03/2026 - 02/02/2026*	31	176	0.80	140.80	0.00	0.00	140.80	0.00 %	0.00	140.80
01/03/2026 - 02/02/2026	31	176	14.40	2,534.40	0.00	0.00	2,534.40	0.00 %	0.00	2,534.40
Subtotal				2,675.20	0.00	0.00	0.00		0.00	2,675.20

Office 365 Extra File Storage (Nonprofit Staff Pricing)										
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/03/2026 - 02/02/2026	31	3000	0.08	240.00	0.00	0.00	240.00	0.00 %	0.00	240.00
Subtotal				240.00	0.00	0.00	0.00		0.00	240.00

Grand Total				2,915.20	0.00	0.00	2,915.20		0.00	2,915.20
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*In the United States and Puerto Rico, PSTN Services are sold on behalf of Skype Communications US Corporation. The price displayed includes charges for the PSTN Service and all required taxes and fees. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

February 2026
Invoice Date: 02/03/2026
Invoice Number: E0100YNM4T
Due Date: 02/03/2026

1,108.80 USD

Sold-To
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To
UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address
UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details		Billing Summary	
Product:	Online Services	Charges:	1,108.80
Customer PO Number:		Discounts:	0.00
Order Number:	69f4230f-984b-4d9f-8d54-1e80d65f1d6b	Credits:	0.00
Billing Period:	01/03/2026 - 02/02/2026	Tax:	0.00
Due Date:	02/03/2026	Total:	1,108.80

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

February 2026
Invoice Date: 02/03/2026
Invoice Number: E0100YNM4T
Due Date: 02/03/2026

1,108.80 USD

Enterprise Mobility + Security E5 (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/03/2026 - 02/02/2026	Monthly subscription charges	168	6.60	31	1,108.80	0.00	0.00	1,108.80	0.00 %	0.00	1,108.80
Subtotal					1,108.80	0.00	0.00	1,108.80		0.00	1,108.80
Grand Total					1,108.80	0.00	0.00	1,108.80		0.00	1,108.80

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

February 2026

Invoice Date: 02/03/2026

Invoice Number: E0100YNHZS

Due Date: 02/03/2026

172.50 USD

Sold-To

UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States
Tax ID: 860212873

Bill-To

UnidosUS
1126 16th St NW
Suite 600
Washington dc 20036-4845
United States

Service Usage Address

UnidosUS
1126 16th St NW
Suite 600
Washington DC 20036-4845
United States

Order Details

Product: Online Services
Customer PO Number:
Order Number: 82d7a521-2599-4fa7-985a-3a3c644dff3
Billing Period: 01/03/2026 - 02/02/2026
Due Date: 02/03/2026

Billing Summary

Charges: 172.50
Discounts: 0.00
Credits: 0.00
Tax: 0.00
Total: 172.50

Payment Instructions:

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

US FEIN 91-1144442



Invoice

February 2026
 Invoice Date: 02/03/2026
 Invoice Number: E0100YNHZZ
 Due Date: 02/03/2026

172.50 USD

Office 365 E3 (Nonprofit Staff Pricing)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
01/03/2026 - 02/02/2026	Monthly subscription charges	30	5.75	31	172.50	0.00	0.00	172.50	0.00 %	0.00	172.50
Subtotal					172.50	0.00	0.00	172.50		0.00	172.50
Grand Total					172.50	0.00	0.00	172.50		0.00	172.50

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States


US FEIN 91-1144442

Order Summary

Order placed February 9, 2026 Order # 113-5635359-0432238

Ship to Myranda Castillo 550 S HOPE ST STE 420 LOS ANGELES, CA 90071-2645 United States	Payment method American Express ending in 1001 View related transactions	Order Summary Item(s) Subtotal: \$209.99 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$209.99 Estimated tax to be collected: \$20.47 Grand Total: \$230.46
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Delivered February 11
Your package was left near the front door or porch.



[Brother DCP-L2640DW Wireless Compact Monochrome Multi-Function Laser Printer with Copy and Scan, Duplex, Mobile, Black & White | Includes Refresh Subscription Trial\(1\), Works with Alexa](#)
Sold by: Amazon.com
Supplied by: Other
Return or replace items: Eligible through March 12, 2026
\$209.99


[Back to top](#)

Order Summary

Order placed February 4, 2026 Order # 113-9825515-2016208

Ship to Myranda Castillo 550 S HOPE ST STE 420 LOS ANGELES, CA 90071-2645 United States	Payment method American Express ending in 1001 View related transactions	Order Summary Item(s) Subtotal: \$364.00 Shipping & Handling: \$0.00 Total before tax: \$364.00 Estimated tax to be collected: \$35.49 Grand Total: \$399.49
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Delivered February 11



[HP Color Laserjet Pro MFP 3301cdw Wireless All-in-One Color Laser Printer, Office Printer, Scanner, Copier, Fax, ADF, Duplex, Best-for-Office \(74T92FR\) \(Renewed\)](#)
Sold by: [Reliable Printers](#)
Supplied by: Other
Return or replace items: Eligible through May 11, 2026
\$364.00

[Back to top](#)

Order Summary

Order placed February 3, 2026 Order # 113-9025712-4714605

Ship to Manoj Saxena 1126 16TH ST NW WASHINGTON, DC 20036-4804 United States	Payment method American Express ending in 1001 View related transactions	Order Summary Item(s) Subtotal: \$27.22 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$27.22 Estimated tax to be collected: \$1.63 Grand Total: \$28.85
---	---	---

Delivered February 4

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



[Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count \(Pack of 1\)](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through March 6, 2026

\$13.70



[Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life](#)

Sold by: Amazon.com

Supplied by: Other

Return or replace items: Eligible through March 6, 2026

\$13.52

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Order Summary

Order placed February 4, 2026 Order # 113-3517587-3117065

Ship to Manoj Saxena 1126 16TH ST NW WASHINGTON, DC 20036-4804 United States	Payment method American Express ending in 1001 View related transactions	Order Summary Item(s) Subtotal: \$49.98 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$49.98 Estimated tax to be collected: \$3.00 Grand Total: \$52.98
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Delivered February 5

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



[Cable Matters 10Gbps 10-Pack Snagless Cat 6 Ethernet Cable - 10ft, Cat 6 Cable, Cat6 Cord, Ethernet Cord, Black](#)

Sold by: Cable Matters

Supplied by: Other

2 Return or replace items: Eligible through March 7, 2026
\$24.99

[Back to top](#)

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Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To
m365services
1126 16Th St NW
Washington
DC
20036-4804
US
Tax ID: 350-000001962

Bill To
m365services
1126 16Th St NW
Washington
DC
20036-4804
US

Invoice Summary

Billing Profile	m365services UnidosUS
Invoice Number	G139856515
Invoice Date In UTC	02/09/2026

Total Amount **USD 3,378.64**
Due on 02/09/2026

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/01/2026 - 01/31/2026

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G139856515>

Billing Summary

Charges	3,378.64
Subtotal	3,378.64
Sales Tax (0.00%)	0.00

Total **USD 3,378.64**

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

Section Name	Charges (USD)	Total (USD)
m365services UnidosUS	3,378.64	3,378.64

Details By Section

m365services UnidosUS

Microsoft Azure Support - 1 Month

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
01/02/2026-02/01/2026	100.00	1	100.00	100.00

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	Total (USD)
Storage 01/01/2026-01/31/2026	2,609.36	2,609.36
Networking 01/01/2026-01/31/2026	151.49	151.49
Compute 01/01/2026-01/31/2026	517.79	517.79

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Great news, Manoj! We've got your order #30011207315

1 message

Project Management Institute <email@mail.pmi.org>

Tue, Feb 24, 2026 at 10:08 AM

Reply-To: email@mail.pmi.org

To: mansax09@gmail.com

[View in Browser](#)

Your Order is Ready!

Thanks for your purchase, Manoj. Access your newly-purchased products or services [here](#).

You can check on your order status [here](#). Your order summary is below.

Order Number
30011207315

Purchase Date
24 February 2026

Order Summary

1.0000	Project Management Professional (PMP)® Certification Renewal	\$150.00
--------	--	----------

Subtotal	\$150.00
Discount	\$0.00
Taxes	\$0.00

Total	\$150.00
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Billing Address

Manoj Saxena
20126 Desert Forest Drive
Ashburn, Virginia, 20147
United States

Payment



1001

If you purchased a PMI membership or subscription product, it is set to automatically renew. This excludes student membership. You can confirm and manage your automatic renewal preference at any time by visiting your [myPMI](#) profile or by contacting [Customer Care](#).

We appreciate your business and look forward to supporting your future endeavors!

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PMI-50580311

INVOICE



SCRUMstudy
payments@scrumstudy.academy; Website:
<https://www.scrumstudy.com/>

PAID

Invoice No# : 15498
Invoice Date : Feb 23, 2026
Due Date : Feb 23, 2026

\$0.00

AMOUNT DUE

BILL TO

Manoj Saxena
mansax09@gmail.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	SCRUM Certification Includes: * Scrum Master Automatic Renewal * SMC Certification * 3 month online course access on the SCRUMstudy platform Additional Free Courses: * Scrum Fundamentals Certified * Scrum for Operations and DevOps Fundamentals Certified * Six Sigma Yellow Belt * Digital Marketing Fundamentals * Marketing Strategy Fundamentals	1	\$135.00	\$135.00

Subtotal \$135.00

TOTAL \$135.00 USD

Amount paid \$135.00

AMOUNT DUE \$0.00 USD

NOTES TO CUSTOMER

Thank you for your purchase.
Partners SCRUMstudy

TERMS AND CONDITIONS

Certified and Authorized by VMEDU.
SCRUMstudy

Missing Receipt Declaration - Fees/Dues

Date of Expense: 2/13/26
Vendor: CLEMMER MOVING & STORAGE
Amount: 83.50 USD
City: San Jose, California
Business Reason: LA copier transportation to DC office

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.

Manoj Saxena

3/3/26

15:05 Greenwich Mean Time

Missing Receipt Declaration - Fees/Dues

Date of Expense: 2/2/26
Vendor: CLEMMER MOVING TELFORD
Amount: 913.56 USD
City: San Jose, California
Business Reason: LA copier transportation to DC office

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.

Manoj Saxena

3/3/26

15:05 Greenwich Mean Time