

# Order Summary

Order placed January 9, 2026 | Order # 111-4229185-7248209

## Ship to

Roger  
40 UPPER ROCK CIR APT 215  
ROCKVILLE, MD 20850-4477  
United States

## Payment method

American Express ending in 1000

[View related transactions](#)

## Order Summary

|                                |                 |
|--------------------------------|-----------------|
| Item(s) Subtotal:              | \$111.14        |
| Shipping & Handling:           | \$2.99          |
| Free Shipping:                 | -\$2.99         |
| Total before tax:              | \$111.14        |
| Estimated tax to be collected: | \$3.60          |
| <b>Grand Total:</b>            | <b>\$114.74</b> |

## Delivered January 10



SkinnyPop Popcorn, Original, Whole Grain, Dairy-Free Snack, 0.65oz Bags (30ct)

Sold by: Amazon.com

Supplied by: Other

Return window closed on February 9, 2026

\$18.20

## Delivered January 10

Your package was left in the mail room.



Fidget Toys, 126 Pack Party Favors for Kids 8-12 4-8, Sensory Toys Bulk Autism Autistic, Treasure Box Toys for Classroom, Stocking Stuffers, Goodie Bag Stuffers, Christmas Birthday Gifts Prizes

Sold by: VNAMO

Return window closed on February 9, 2026

\$15.99



YumEarth Organic Vitamin C Pops Variety Pack, 40 Fruit Flavored Favorites Lollipops, Allergy Friendly, Gluten Free, Non-GMO, Vegan, No Artificial Dyes

Sold by: Amazon.com

Supplied by: Other

Return window closed on February 9, 2026

\$6.99



That's it. Mini Fruit Bars (Variety 35 Pack) No Sugar Added, Plant-Based, Vegan & Gluten Free, Breakfast Bar, Paleo, for Children & Adults, Non GMO, Fiber (7 Blueberry, 7 Cherry, 7 Fig, 7 Mango, 7 Strawberry)

Sold by: That's it.

Return window closed on February 9, 2026

\$32.99



SIMPLY Peppermint Breath Mints, Individually Wrapped Breath Mints in Bulk, 50 Packets (2 per Packet) | Perfect for Office, School, Travel, Party Favors, Restaurants & Hospitality

Sold by: SimplyGum

Return window closed on February 9, 2026

\$14.99

# Order Summary

Order placed January 9, 2026 | Order # 111-6076822-5125065

## Ship to

Roger  
40 UPPER ROCK CIR APT 215  
ROCKVILLE, MD 20850-4477  
United States

## Payment method

American Express ending in 1000

[View related transactions](#)

## Order Summary

|                                |                |
|--------------------------------|----------------|
| Item(s) Subtotal:              | \$94.12        |
| Shipping & Handling:           | \$0.00         |
| Total before tax:              | \$94.12        |
| Estimated tax to be collected: | \$5.66         |
| <b>Grand Total:</b>            | <b>\$99.78</b> |

## Delivered January 11



[Qilery 50 Pcs Employee Appreciation Gifts Pens Bulk Smile Face Heart Shaped Pens Valentines Day Funny Inspirational Quote Ballpoint Thank You Gifts for Teacher Coworker Staff\(Yellow,Appreciation\)](#)

Sold by: [Yenheng](#)

Return window closed on February 10, 2026

\$15.59

## Delivered January 11



[76 Pack Sensory Fidget Toys Set, Stress Relief and Anti-Anxiety Bundle Sensory Toys for Kids Adults, Cool Fidget Packs with Mochi Squishy, Magic Rainbow Ball, Motion Timer, Flippy Chain, Stress Ball...](#)

Sold by: [Jennifer SP](#)

Return window closed on February 10, 2026

\$24.59

## Delivered January 11



[qiqee 50-Packs Gift Bag with Handles Bulk Kraft Red Paper Bags Multiple Uses \(8.3"x3"x6"inch Small Size\)](#)

Sold by: [Yiqee store](#)

Return window closed on February 10, 2026

\$17.98



[Keche Cotton Yarn, 60% Cotton 40% Acrylic Yarn, Soft Cotton Yarn for Crochet and Knitting, Amigurumi Yarn 1 Skein/Ball 1.76 Oz \(50g\) / 180 Yrds \(165m\) - Yellow](#)

Sold by: [Keche](#)

Return window closed on February 10, 2026

\$5.99

## Delivered January 11



[Keche Cotton Yarn, 60% Cotton 40% Acrylic Yarn, Soft Cotton Yarn for Crochet and Knitting, Amigurumi Yarn 1 Skein/Ball 1.76 Oz \(50g\) / 180 Yrds \(165m\) - Baby Blue](#)

Sold by: [Keche](#)

Return window closed on February 10, 2026

\$5.99

## Delivered January 11



deegtran Pens Bulk, 50 Pack Smooth Black Ink Ballpoint Pen,  
Wholesale Retractable Pens, No Bleed Click Pen Medium Point, 1.0MM

Sold by: Deegtran Stationery

Return window closed on February 10, 2026

\$17.99



Keche Cotton Yarn, 60% Cotton 40% Acrylic Yarn, Soft Cotton Yarn  
for Crochet and Knitting, Amigurumi Yarn 1 Skein/Ball 1.76 Oz (50g) /  
180 Yrds (165m) - Cappuccino

Sold by: Keche

Return window closed on February 10, 2026

\$5.99



Gaithersburg - 301-721-1760  
 25 Grand Corner Ave  
 Gaithersburg, Maryland 20878-7305  
 01/11/2026 06:10 PM



GROCERY  
 071060301 SkinnyPop NF \$10.59

SUBTOTAL \$10.59  
 NO TAX \$0.00  
 TOTAL \$10.59  
 \*1000 AMEX CHARGE \$10.59  
 AID: A00000025010801  
 AMERICAN EXPRESS  
 AUTH CODE: 866396

WHEN YOU RETURN ANY ITEM, YOUR  
 RETURN CREDIT WILL NOT INCLUDE ANY  
 PROMOTIONAL DISCOUNT OR COUPON  
 APPLIED TO THE ORIGINAL ORDER.

YOU'RE SHOPPING SMARTER WITH  
 TARGET CIRCLE

If you've unlocked a partnership perk  
 with this purchase, you may get an  
 email. Visit [Target.com/Circle](https://www.target.com/Circle) to see  
 details and all of your benefits.

REC#2-6011-1193-0077-0265-0

Help make your Target Run better.  
 Take a 2 minute survey about today's trip

[informtarget.com](https://www.informtarget.com)  
 User ID: 7398 8880 7992  
 Password: 297 350

CUÉNTENOS EN ESPAÑOL



Gaithersburg - 301-721-1760  
 25 Grand Corner Ave  
 Gaithersburg, Maryland 20878-7305  
 01/12/2026 07:08 PM



**GROCERY**

071200674 That's it. NF \$7.99  
 Regular Price \$8.99

SUBTOTAL \$7.99  
 NO TAX \$0.00  
 TOTAL \$7.99  
 \*1.000 AMEX CHARGE \$7.99  
 AID: A000000025010801  
 AMERICAN EXPRESS  
 AUTH CODE: 854721

WHEN YOU RETURN ANY ITEM, YOUR  
 RETURN CREDIT WILL NOT INCLUDE ANY  
 PROMOTIONAL DISCOUNT OR COUPON  
 APPLIED TO THE ORIGINAL ORDER.

**YOU'RE SHOPPING SMARTER WITH  
 TARGET CIRCLE**

If you've unlocked a partnership perk  
 with this purchase, you may get an  
 email. Visit [Target.com/Circle](http://Target.com/Circle) to see  
 details and all of your benefits.

-----  
**YOUR TOTAL SAVINGS THIS TRIP:**  
**\$1.00**  
 -----

REC#2-6012-1193-0172-9738-4

-----  
 Help make your Target Run better.  
 Take a 2 minute survey about today's trip

[informtarget.com](http://informtarget.com)  
 User ID: 7398 7880 7982  
 Password: 702 616



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

[www.americanexpress.com/gopaperless](http://www.americanexpress.com/gopaperless)

Prepared For  
ROGER FIGUEROA GOMEZ  
UNIDOS US

Account Number  
XXXX-XXXXX6-71000

Closing Date  
01/28/26

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | <b>Balance Due \$</b> |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 31.83               | 233.10         | 0.00            | 31.83       | 0.00             | <b>233.10</b>         |

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](http://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 3794-443086-71000

ROGER FIGUEROA GOMEZ  
UNIDOS US  
40 UPPR ROCK CIR APT  
ROCKVILLE MD 20850

Payable upon receipt in U.S. Dollars.  
Enter 15 digit account number on all payments.  
**Amount Due \$233.10**  
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  
|||

0000379444308671000 000023310000023310 2&H

**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](http://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  
**ROGER FIGUEROA GOMEZ**  
 UNIDOS US

Account Number  
 XXXX-XXXXX6-71000

Closing Date  
 01/28/26

**Activity** Date reflects either transaction or posting date

| <b>Card Number XXXX-XXXXX6-71000</b>  |   | Reference Code           | <b>Amount \$</b> |
|---------------------------------------|---|--------------------------|------------------|
| 01/09/26                              | CORPORATE REMITTANCE RECEIVED 01/09   |                          | -31.83           |
| 01/10/26                              | CLDTKN AMAZON MKTPL*RM6U39K AMZN.COM/BILL W<br>REF# 6AENX3T8HU91 MERCHANDISE 01/09/26                       |                          | 114.74           |
| 01/11/26                              | CLDTKN AMAZON MKTPL*OT6L57Z AMZN.COM/BILL W<br>REF# 9M2B0DYAQW0C MERCHANDISE 01/09/26                       |                          | 99.78            |
| 01/12/26                              | TARGET 011932 GAITHERSBURG MD<br>REF# 000770265 612-3044357 01/11/26<br>SEE INVOICE<br>ROC NUMBER 000770265 | 00077026500              | 10.59            |
| 01/13/26                              | TARGET 011932 GAITHERSBURG MD<br>REF# 001729738 612-3044357 01/12/26<br>SEE INVOICE<br>ROC NUMBER 001729738 | 00172973800              | 7.99             |
| <b>Total for ROGER FIGUEROA GOMEZ</b> |   | New Charges/Other Debits | 233.10           |
|                                       |   | Payments/Other Credits   | -31.83           |

