


Order Summary

Order placed February 11, 2026 Order # 114-4579997-5331450

Ship to Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Payment method American Express ending in 3007 View related transactions	Order Summary Item(s) Subtotal: \$11.98 Shipping & Handling: \$0.00 Total before tax: \$11.98 Estimated tax to be collected: \$0.00 Grand Total: \$11.98
Placed by	Jeannette Orellana	

Arriving Friday



Febreze Plug In Air Freshener, Odor-Fighting Scented Oil Refill, Air Fresheners for Home and Bathroom and Kitchen, Long Lasting for Strong Odors, Ocean Scent, 0.87oz Refills, 3 Count

Sold by: Amazon
Supplied by: Other
\$11.98

[Back to top](#)



English

United States

Order Summary

Order placed February 11, 2026 Order # 114-6423446-8710632

Ship to Jeannette Orellana 1126 16TH ST NW FL WASHINGTON, DC 20036-4804 United States	Payment method American Express ending in 3007 View related transactions	Order Summary Item(s) Subtotal: \$30.43 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$30.43 Estimated tax to be collected: \$0.00 Grand Total: \$30.43
Placed by	Jeannette Orellana	

Arriving tomorrow 10 AM – 3 PM

 Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment Dorm Room Classroom, Linen & Sky Scent, 8.1oz (Pack of 6)
Sold by: Amazon.com
Supplied by: Other
\$20.94

 Lysol Disinfecting Wipes Bundle, Home Apartment Dorm Room Essentials and Cleaning Supplies, All Purpose Cleaner, Multi-surface Cleaning Wipes, Multi-Scent Sanitizing Wipes Bundle, 80 Count (4pk)
Sold by: Amazon
Supplied by: Other
\$9.49

[Back to top](#)



English

United States

Bobby Vans Steakhouse Dc 15th St

Check: 32 01/28/26
 Check #: Serv 1-6
 #: 668B5E 1:26:42 PM
 Register ID: 15339
 Server: Bar

ITEM	QTY	PRICE	TOTAL
Soda	1	\$5.00	\$5.00
Iced Tea	1	\$5.00	\$5.00
Ex-Bang Bang Shrimp	1	\$14.95	\$14.95
-----#2-----	1	\$0.00	\$0.00
Steak Salad	1	\$25.00	\$25.00
-----	1	\$20.00	\$20.00
Tax			\$7.95
TOTAL			\$76.95

Tip Suggestions
 15% \$10.49
 18% \$12.59
 20% \$13.99

Thank you so much for your visit, come back to
 See us again

Bobby Vans Steakhouse Dc
 15th St

809 15th St NW
 Washington, DC 20005

Server: Bar

Check: 32
 Check #: Serv 1-6
 #: 668B5E
 Payment ID: F0274B
 01/28/26 1:28:05 PM

Subtotal \$69.95
 Tax \$7.00
 Paid \$76.95
 TOTAL \$0.00

SALE

AMEX
 CARD
 ENTRY METHOD
 APPROVAL
 RESPONSE
 MID
 TID
 MODE
 AID
 IAD
 TSI
 ARC

XXXXXXXXXXXX3007
 CHIP READ
 821604
 000/APPROVAL
 *****8881
 ****4749
 ISSUER
 A000000025010901
 8000008000
 06660103A0B000
 6800
 000

414D45524943414E2045585052455353

Amount: \$76.95

+ Tip: _____

= Total: _____

I agree to pay the above total amount
 according to the card issuer agreement.

CUSTOMER COPY
 Thank You!

Tip Suggestions
 15% \$10.49



Final Details for Order #113-2928621-8469000

Order Placed: February 20, 2026
Amazon.com order number: 113-2928621-8469000
Order Total: \$296.48

Shipped on February 21, 2026	
Items Ordered	Price
1 of: <i>Vanity Fair Everyday Paper Napkins, 200 Count, Disposable Napkins Made Soft And Smooth For Everyday Meals , Jinnai Takanori, Muroi Shigeru, Tsukamoto Takashi,</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$5.59
1 of: <i>Nervure 240PCS Gold Plastic Cups - 9Oz Gold Rimmed Plastic Cups - Heavy Duty Disposable Clear Cup with Gold Rim Perfect for Weddings, Receptions & Parties</i> Sold by: Eaton online (seller profile) Business Price Condition: New	\$26.98
Shipping Address: Enrique Davis Mazlum 1 E LEXINGTON AVE UNIT 802 PHOENIX, AZ 85012-2488 United States	Item(s) Subtotal: \$32.57 Shipping & Handling: \$0.00 ----- Total before tax: \$32.57 Sales Tax: \$2.97 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$35.54 -----

Shipped on February 21, 2026	
Items Ordered	Price
3 of: <i>SecureFit Hard Hat SecureFit H-701SFV-UV, White, Vented Cap Style Safety Helmet with Uvicator Sensor, 4-Point Pressure D</i> <i>iffusion Ratchet Suspension, ANSI Z87.1, Medium</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$16.99
Shipping Address: Enrique Davis Mazlum 1 E LEXINGTON AVE UNIT 802 PHOENIX, AZ 85012-2488 United States	Item(s) Subtotal: \$50.97 Shipping & Handling: \$0.00 ----- Total before tax: \$50.97 Sales Tax: \$4.65 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$55.62 -----

Shipped on February 21, 2026

Items Ordered

Price

1 of: WDF 200PCS Blue Plastic Dessert Plates with Plastic Forks -6" 100 Square Disposable Appetizer Plates Small Cake Plates with Gold&100 Navy Blue Small Appetizer Forks for Wedding Birthday Passover
Sold by: WDF partyware ([seller profile](#))
Condition: New

\$35.25

3 of: SecureFit Hard Hat SecureFit H-701SFV-UV, White, Vented Cap Style Safety Helmet with Uvicator Sensor, 4-Point Pressure Diffusion Ratchet Suspension, ANSI Z87.1, Medium
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$16.99

Shipping Address:

Enrique Davis Mazlum
1 E LEXINGTON AVE UNIT 802
PHOENIX, AZ 85012-2488
United States

Item(s) Subtotal: \$86.22
Shipping & Handling: \$0.00

Total before tax: \$86.22
Sales Tax: \$7.86

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$94.08

Shipped on February 21, 2026

Items Ordered

Price

3 of: SecureFit Hard Hat SecureFit H-701SFV-UV, White, Vented Cap Style Safety Helmet with Uvicator Sensor, 4-Point Pressure Diffusion Ratchet Suspension, ANSI Z87.1, Medium
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$16.99

Shipping Address:

Enrique Davis Mazlum
1 E LEXINGTON AVE UNIT 802
PHOENIX, AZ 85012-2488
United States

Item(s) Subtotal: \$50.97
Shipping & Handling: \$0.00

Total before tax: \$50.97
Sales Tax: \$4.65

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$55.62

Shipped on February 21, 2026

Items Ordered

Price

3 of: SecureFit Hard Hat SecureFit H-701SFV-UV, White, Vented Cap Style Safety Helmet with Uvicator Sensor, 4-Point Pressure Diffusion Ratchet Suspension, ANSI Z87.1, Medium
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$16.99

Shipping Address:

Enrique Davis Mazlum
 1 E LEXINGTON AVE UNIT 802
 PHOENIX, AZ 85012-2488
 United States

Item(s) Subtotal: \$50.97
 Shipping & Handling: \$0.00

 Total before tax: \$50.97
 Sales Tax: \$4.65

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$55.62

Payment information**Payment Method:**

American Express | Last digits: 3007

Billing address

Berenice Rodriguez
 1126 16TH ST NW FLOOR LOBBY
 WASHINGTON, DC 20036-4804
 United States

Item(s) Subtotal: \$271.70
 Shipping & Handling: \$0.00

 Total before tax: \$271.70
 Estimated Tax: \$24.78

Grand Total: \$296.48

Credit Card transactions

American Express ending in 3007: February 21, 2026: \$296.48

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-3440958-4635437

Paid By: UnidosUS
Placed By: Jeannette Orellana
Order Placed: February 23, 2026
Amazon.com order number: 114-3440958-4635437
Order Total: \$11.95

Shipped on February 23, 2026	
Items Ordered	Price
1 Of: <i>Pilot G2 Premium Gel Pens, Gel Roller Pens, Fine Point 0.7 mm Assorted Colors 8</i>	\$11.95
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$11.95
Jeannette Orellana	Shipping & Handling: \$0.00
1126 16TH ST NW FL	-----
WASHINGTON, DC 20036-4804	Total before tax: \$11.95
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$11.95

Payment information	
Payment Method:	Item(s) Subtotal: \$11.95
American Express Last digits: 3007	Shipping & Handling: \$0.00

	Total before tax: \$11.95
	Estimated Tax: \$0.00

	Grand Total: \$11.95
Credit Card transactions	American Express ending in 3007: February 23, 2026: \$11.95

To view the status of your order, return to [Order Summary](#) .



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
ERIC C RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX9-53007

Closing Date
02/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
848.67	535.77	0.00	848.67	0.00	535.77

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 3796-969029-53007

ERIC C RODRIGUEZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Amount Due
\$535.77

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
|||||

0000379696902953007 000053577000053577 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.



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americanexpress.com/
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Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



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El Paso, TX
79998-1531

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8000

Change of Address, phone number, email

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- 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
ERIC C RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX9-53007

Closing Date
 02/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-53007		Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-848.67
01/29/26	BOBBY VANS STEAKHOUS WASHINGTON DC REF# 36960421 BAR/NIGHTCLUB 01/28/26 BOBBY VANS STEAKHOU ROC NUMBER 36960421	36960421000	96.95
01/30/26	NYTIMES* 800-698-4637 NY REF# CE4CCE99EE51 ONLINE SUBS 01/30/26		34.98
02/12/26	CLDTKN AMAZON.COM*I325J8VT3 AMZN.COM/BILL W REF# 6FEKSMNKCPA2 MERCHANDISE 02/11/26		11.98
02/12/26	CLDTKN AMAZON.COM*FN9NR0Y83 AMZN.COM/BILL W REF# 446UOVFOYZ4I MERCHANDISE 02/11/26		30.43
02/16/26	TWP*SUB1924624 WASHINGTON DC REF# N6TTKAN2 8004774679 02/16/26 ROC NUMBER N6TTKAN2 TAX \$1.02		18.02
02/22/26	CLDTKN AMAZON MKTPL*V81F213 AMZN.COM/BILL W REF# 3YVLHEDQ7RJP MERCHANDISE 02/20/26		296.48
02/23/26	CLDTKN AMAZON.COM*B991M6Y82 AMZN.COM/BILL W REF# 2QOX9P0SBD7S BOOK STORES 02/23/26		11.95
02/27/26	NYTIMES* 800-698-4637 NY REF# 574B73A582AD ONLINE SUBS 02/27/26		34.98
Total for ERIC C RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	535.77 -848.67

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 2/27/26
Vendor: NEW YORK TIMES DIGITAL, L
Amount: 34.98 USD
City: New York, New York
Business Reason: NYT monthly subscription

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.

Eric Rodriguez

3/16/26

18:28 Greenwich Mean Time

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 1/30/26
Vendor: NEW YORK TIMES DIGITAL, L
Amount: 34.98 USD
City: New York, New York
Business Reason: NYT monthly subscription

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.

Eric Rodriguez

3/24/26

15:40 Greenwich Mean Time