



# Corporate Card Statement of Account

**Sign-up For  
Online Statements**

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

Prepared For  
JAMES DAVID DRAKE  
UNIDOS US

Account Number  
XXXX-XXXXX4-15007

Closing Date  
03/30/26

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	<b>Balance Due \$</b>
705.34	1,410.81	0.00	705.34	0.00	<b>1,410.81</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 3796-062324-15007

JAMES DAVID DRAKE  
UNIDOS US  
1126 16TH STREET NW  
WASHINGTON DC 20036-4804

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due  
\$1,410.81**

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  
|||||

0000379606232415007 000141081000141081 30HH

**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  
**JAMES DAVID DRAKE**  
 UNIDOS US

Account Number  
 XXXX-XXXXX4-15007

Closing Date  
 03/30/26

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

Card Number	XXXX-XXXXX4-15007	Reference Code	Amount \$
03/20/26	CORPORATE REMITTANCE RECEIVED 03/20		-705.34
03/01/26	AMAZON WEB SERVICES AWS.AMAZON.CO WA REF# 4TJ12SLUPO8 WEB SERVICES 03/01/26		1.05
03/04/26	DUCCINI'S PIZZA 6775 WASHINGTON DC REF# 730110060629 AMLUXURY@GMAIL. 03/02/26	73011006062	219.47
03/05/26	Staples Inc PUTNAM PUTNAM CT 388009913 9936239560 200364 03/05/26 ORD 9936239560 ;REQ PAMELA RODRIGUE IT1 TRUE CLEAR ;UPI 16.1900;QTY7 IT2 COCACOLA DI;UPI 26.9900;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 388009913	38800991300	132.32
03/10/26	THE GREATER WASHINGT WASHINGTON DC REF# 00 WASHINGTON 03/10/26		28.33
03/11/26	DUCCINI'S PIZZA 6775 WASHINGTON DC REF# 730110060699 AMLUXURY@GMAIL. 03/09/26	73011006069	246.07
03/12/26	Staples Inc PUTNAM PUTNAM CT 388594793 9936420375 200364 03/12/26 ORD 9936420375 ;REQ PAMELA RODRIGUE IT1 ADAMS 2025 ;UPI 54.9900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 388594793	38859479300	53.99
03/14/26	OFFICE DEPOT #5910 0 NEWVILLE PA REF# 45882393500 8004633768 03/13/26 PAPER,COPY,OD,CASE,10-REAM_ ROC NUMBER 45882393500 TAX \$2.40	45882393500	42.39
03/17/26	DUCCINI'S PIZZA 6775 WASHINGTON DC REF# 730110060759 AMLUXURY@GMAIL. 03/16/26	73011006075	185.63
03/18/26	WWW.HAPPYTREECARDS.C MORDEN REF# CH_3TCRCKACA +447970827097 03/18/26		3.00
03/19/26	Staples Inc PUTNAM PUTNAM CT 389016062 9936560591 200364 03/19/26 ORD 9936560591 ;REQ PAMELA RODRIGUE IT1 COFFEE MATE;UPI 25.9900;QTY1 IT2 COCACOLA DI;UPI 26.9900;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 389016062	38901606200	52.98
03/20/26	WWW.HAPPYTREECARDS.C MORDEN REF# CH_3TD4J8ACA +447970827097 03/20/26		3.00
03/20/26	Staples Inc PUTNAM PUTNAM CT 389195435 9936583904 200364 03/20/26 ORD 9936583904 ;REQ PAMELA RODRIGUE IT1 STAPLES HYP;UPI 10.2900;QTY2 IT2 STAPLES PRO;UPI 12.9900;QTY1 FRT 0.00;HDL 0.00;ITM10 ROC NUMBER 389195435	38919543500	166.40
03/20/26	Staples Inc PUTNAM PUTNAM CT 389195353 9936583582 22152 03/20/26 ORD 9936583582 ;REQ PAMELA RODRIGUE IT1 LOGITECH DE;UPI 22.9900;QTY1 IT2 TRU RED 85 ;UPI 80.9900;QTY1 FRT 0.00;HDL 0.00;ITM2 ROC NUMBER 389195353 TAX \$4.32	38919535300	76.30

Continued on reverse

Prepared For  
JAMES DAVID DRAKE  
UNIDOS US

Account Number  
XXXX-XXXXX4-15007

Page 4 of 4


<b>Activity Continued</b>		Reference Code	Amount \$
03/25/26	USPS PO 1049240291 0 WASHINGTON DC REF# 08312100055 8002758777 03/24/26 POST SVCS GO ROC NUMBER 08312100055	08312100055	99.75
03/26/26	CORPORATION 202-671-4500 DC REF# 200528725120 CORP FILING 03/25/26	20052872512	80.00
03/26/26	CCSI EFAX 323-817-3205 CA REF# 282239203 INTERNET SVC 03/26/26	28223920300	20.13
<b>Total for JAMES DAVID DRAKE</b>		New Charges/Other Debits	1,410.81
		Payments/Other Credits	-705.34

**From:** [David Drake](#)  
**To:** [Pamela Rodriguez](#)  
**Subject:** FW: Order Confirmation #464713883-001  
**Date:** Thursday, April 2, 2026 9:21:42 AM

**From:** OfficeDepotOrders@officedepot.com <OfficeDepotOrders@officedepot.com>  
**Sent:** Thursday, April 2, 2026 12:29 AM  
**To:** David Drake <ddrake@unidosus.org>  
**Subject:** Order Confirmation #464713883-001

**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.

**Shipping to: JAMES DRAKE**  
423 MADISON FOREST DR HERNDON, VA 20170-3330



**Heads up: your Automatic Subscription order will ship soon**


Your current Automatic Subscription order is ready to ship. You may still have time to cancel this order. If this order is already processed, you can manage your future subscription orders with the link below.

**Estimated Delivery Date:** Friday, April 10, 2026

[Cancel Current Order](#)

[Manage Future Orders](#)

sku Info



**Office Depot® Multi-Use Printer & Copy Paper, 10 Reams, White, Letter (8.5" x 11"), 5000 Sheets Per Case, 20 Lb, 92 Brightness**

**Quantity Ordered:** 1

Item # 348037

~~\$46.990~~

case

**\$39.990**

## Order Summary

<b>Order Number</b> <a href="#">464713883-001</a>	<b>Delivery Method</b> 2 Business Day Delivery
--	--

**Order Date**  
04/02/2026

**Status**  
In Process



464713883001

## Payment Summary

<b>Subtotal</b>	46.99
<b>Tax</b>	2.40
<b>Delivery Charge:</b>	0.00
<b>Misc.</b>	(7.00)
<b>Total</b>	<b>42.39</b>
	American Express, ending in 4000

**You saved \$7.00 on this order with Subscription savings!**

### Questions? We're here to help.

Visit our [Help Center](#)  
Start a [self-service return](#)  
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Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select state laws and for financial reporting purposes, all sales shipped to California, Ohio, and Texas customers are made by eDepot, LLC, an affiliate of Office Depot, LLC, and are F.O.B. destination point.

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**From:** [Brian Ford](#)  
**To:** [Pamela Rodriguez](#)  
**Subject:** Fw: Your recent payment has processed!  
**Date:** Tuesday, March 10, 2026 8:50:29 AM

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FYI

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**From:** info@gwscpa.org <info@gwscpa.org>  
**Sent:** Tuesday, March 10, 2026 6:02 AM  
**To:** Brian Ford <bford@unidosus.org>  
**Subject:** Your recent payment has processed!

**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.**

Hello Brian,

Your Greater Washington Society of CPAs Membership Dues Payment was successfully processed on 3/10/2026 in the amount of \$28.33.

If you have any questions about your payment or need to update any information, please reach out to our Membership Director, Meghan Jenkins, [mjenkins@gwscpa.org](mailto:mjenkins@gwscpa.org) or 202-347-6131.

We thank you for your continued support of GWSCPA!

Regards,

GWSCPA Staff





Thank you for your order, Pamela!

A confirmation email has been sent to **AP@NCLR.ORG**

**Order Number: 9936420375**

**Order Date: March 11, 2026**

**Shipping & Billing address**

Pamela Rodriguez  
National Council Of La Raza  
1126 16th St Nw  
Ste 270  
Washington, DC 20036-4840  
(202) 776-1787

**Payment method(s)**

Amex.... 5007  
\$53.99 charged

### Order summary

Items (1)	\$54.99
Coupons	\$0.00
Points redemption	-\$1.00
Shipping	FREE
Estimated Tax	\$0.00
<b>Total</b>	<b>\$53.99</b>

### Ordered (1 item)

**Delivery by Friday, March 13 (1 item)**

**Address:** 1126 16th St Nw, Washington, DC



**Adams 2025 1099-NEC Tax Form Kit with Envelopes, 4-Part, Copy A, B, 1, 2, 50/Pack (LNEC425Q)**

Item #: 2986502 | Model #: LNEC425Q

1 @ \$54.99

**\$54.99**

**Duccini's**  
1778 U St NW  
Washington, DC 20009  
(202) 484-8484

---

Online #5044301

\*\*\* Deferred To \*\*\*

**03/10/2026 11:40 AM**

**Delivery #1**

03/10/2026 11:40:00 AM

**Pamela Rodriguez**

**(202) 776-1787**

**1126 16th Street**

**N.W.**

**Lobby**

**Washington, DC 20036**

This is a Deferred Order for  
Later. Please deliver the order  
at 03/10/2026 11:40 AM

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2	LG Garden Salad . Blue Cheese Italian House Dressing	21.98
2	LG Grilled Chicken Salad Blue Cheese Italian House Dressing	25.98
1	x-lrg. 16" The MEATSTER	22.99
1	x-lrg. 16" Tomato & Cheese Pizza Pineapple Ham	35.98 +5.00 +5.00
2	x-lrg. 16" The Vegilicious	45.98
1	x-lrg. 16" Tomato & Cheese Pizza Extra Cheese	17.99 +2.50
1	2 liter Diet Coke	4.99
1	2 liter Iced Tea	4.99
2	2 liter Ginger Ale	9.98

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Subtotal: 203.36

Tax:(10.0%) 20.34

**Total: 223.70**

Tips: 22.37

**Grand Total: 246.07**

Payment: CREDIT-AMEX

Card Number: 415007

Auth Code: 200423

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Thank you for your order, Pamela!

A confirmation email has been sent to  
**AP@NCLR.ORG**

**Order Number: 9936239560**

**Order Date: March 2, 2026**

**Shipping & Billing address**

Pamela Rodriguez  
National Council Of La Raza  
1126 16th St Nw  
Ste 270  
Washington, DC 20036-4840  
(202) 776-1787

**Payment method(s)**

Amex\*\*\*\* 5007  
\$132.32 charged

### Order summary

Items (8)	\$140.32
Coupons	\$0.00
Points redemption	-\$8.00
Shipping	FREE
Estimated Tax	\$0.00
<b>Total</b>	<b>\$132.32</b>

### Ordered (8 items)

**Delivery by Wednesday, March 04 (8 items)**

**Address:** 1126 16th St Nw, Washington, DC



**True Clear™ Purified Water, 16.9. oz., 24 Bottles/Carton (TC54594)**  
Item #: 24377968 | Model #: NDW05L24P/TC545

7 @ \$16.19

**\$113.33**



**Coca-Cola Diet Coke, 12 oz., 24 Cans/Carton (00049000028911)**  
Item #: 910177 | Model #: 00049000028911

1 @ \$26.99

**\$26.99**



WASHINGTON SQUARE  
 1050 CONNECTICUT AVE NW  
 WASHINGTON, DC 20036-5303  
 www.usps.com

03/24/2026

12:54 PM

TRACKING NUMBERS

9570 1102 9968 6083 8938 59  
 9570 1102 9968 6083 8938 73  
 9570 1102 9968 6083 8938 97

TRACK STATUS OF ITEMS WITH THIS CODE  
 (UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE  
 Send tracking number to 28777 (2USPS)  
 Standard message and data rates may apply

TRACK STATUS ONLINE  
 Visit <https://www.usps.com/tracking>  
 Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
PM Express Flat Rate Env Washington, DC 20090 Flat Rate Signature Waiver Scheduled Delivery Date Wed 03/25/2026 06:00 PM Money Back Guarantee Tracking #: 9570 1102 9968 6083 8938 59 Insurance Up to \$100.00 included	1		\$33.25
Total			\$33.25
PM Express Flat Rate Env Philadelphia, PA 19171 Flat Rate Signature Waiver Scheduled Delivery Date Wed 03/25/2026 06:00 PM Money Back Guarantee Tracking #: 9570 1102 9968 6083 8938 73 Insurance Up to \$100.00 included	1		\$33.25
Total			\$33.25
PM Express Flat Rate Env Dallas, TX 75266 Flat Rate Signature Waiver Scheduled Delivery Date Wed 03/25/2026 06:00 PM Money Back Guarantee Tracking #: 9570 1102 9968 6083 8938 97 Insurance Up to \$100.00 included	1		\$33.25
Total			\$33.25

Grand Total: \$99.75

Credit Card Remit \$99.75

Card Name: AMEX  
 Account #: XXXXXXXXXXXX5007  
 Approval #: 820807  
 Transaction #: 055  
 AID: A00000025010801  
 AL: AMERICAN EXPRESS  
 PIN: Not Required

Chip

TO REPORT AN ISSUE  
Visit <https://email.usps.com>

All hazardous labels/markings on reused  
boxes MUST be completely  
removed/obliterated if they no longer  
match the contents.

In a hurry? Self-service kiosks offer  
quick and easy check-out. Any Retail  
Associate can show you how.



**Department of Licensing and Consumer Protection**  
*Corporations Division*  
1100 4<sup>th</sup> Street SW, Washington, DC 20024

## Receipt

### Submitter Details

Brian Ford  
bford@unidosus.org

### Total Receipt

\$80.00  
Total Fee: \$80.00

### Payment Details

Payment Method: Credit Card  
Payment Details: \*\*\*\*5007  
Authorization: 200528725120  
Amount: \$80.00

**Date Time:** 03/25/2026 08:00 PM Eastern  
**Payment Receipt:** W2026R0056557

### Transaction Details

Transaction Type :	Biennial Report	Filing Fee	: \$80.00
Record Name :	Unidos Investment Fund, Inc.	Expedite Fee	: \$0.00
Record Type :	Foreign Nonprofit Corporation	Late/Add'l Fee	: \$0.00
Initial File No. :	211967	<b>Total</b>	<b>: \$80.00</b>



Thank you for your order, Pamela!

A confirmation email has been sent to **AP@NCLR.ORG**

**Order Number: 9936583582**

**Order Date: March 19, 2026**

**Shipping address**

Pamela Rodriguez  
Unidosus  
6803 Bellamy Ave  
West Springfield, VA 22152  
(202) 776-1787

**Payment method(s)**

Amex.... 5007  
\$76.30 charged

**Billing address**

Pamela Rodriguez  
National Council Of La Raza  
1126 16th St Nw  
Ste 270  
Washington, DC 20036-4840  
(202) 776-1787

**Order summary**

Items (2)	\$71.98
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$4.32

**Total \$76.30**

✔ You saved **\$32.00** on this order!

**Ordered (2 items)**

**Delivery by Friday, March 20 (2 items)**

**Address:** 6803 Bellamy Ave, West Springfield, VA



**TRU RED™ 8.5" x 11" Multipurpose Paper, 20 lbs., 96 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56962)**

Item #: 513096 | Model #: 513096/TR56962

1 @ \$48.99

**\$48.99**



**Logitech Design Collection Limited Edition Wireless Ambidextrous Optical USB Mouse, Blue Aurora (910-006118)**

Item #: 24474771 | Model #: 910-006118

1 @ \$22.99

**\$22.99**



Thank you for your order, Pamela!

A confirmation email has been sent to [AP@NCLR.ORG](mailto:AP@NCLR.ORG)

**Order Number: 9936583904**

**Order Date: March 19, 2026**

**Shipping & Billing address**

Pamela Rodriguez  
National Council Of La Raza  
1126 16th St Nw  
Ste 270  
Washington, DC 20036-4840  
(202) 776-1787

**Payment method(s)**

Amex... 5007  
\$166.40 charged

**Order summary**

Items (14)	\$166.40
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$0.00
<b>Total</b>	<b>\$166.40</b>

**Ordered (14 items)**

**Delivery by Friday, March 20 (14 items)**

**Address:** 1126 16th St Nw, Washington, DC



**Staples Smooth Standard Paper Clips, Silver, 100 Clips/Pack, 10/Pack (A7026607/72377)**

Item #: 472480 | Model #: A7026607/72377

1 @ \$9.99

**\$9.99**



**Staples Standard Paper Clips, Silver, 100 Clips/Pack, 10 Packs (A7026599A/50452)**

Item #: 472498 | Model #: A7026599A\50452

1 @ \$12.39

**\$12.39**



**Staples Jumbo Paper Clips, Silver, 100/Box (A7026601A)**

Item #: 525949 | Model #: A7026601A

1 @ \$7.09

**\$7.09**



**Staples Hype Tank Highlighters, Chisel Tip, Yellow, Dozen (29203-CC)**

Item #: 2072174 | Model #: ST63564M-CC

2 @ \$9.99

**\$19.98**



**Staples Ultra Sticky Notes, 4" x 4", Stardust Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (ST62891)**

Item #: 24616453 | Model #: ST62891V-CC

2 @ \$3.89

**\$7.78**

---



**Staples Ultra Sticky Notes, 3" x 3", Stardust Collection, 100 Sheets/Pad, 6 Pads/Pack (ST62883)**

Item #: 24616452 | Model #: ST62883V-CC

3 @ \$3.27

**\$9.81**

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**Staples Sticky Notes, 4" x 6", Sunshine Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (ST62872)**

Item #: 24616445 | Model #: ST62872V-CC

1 @ \$13.39

**\$13.39**

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**BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (WOTAP10)**

Item #: 483018 | Model #: WOTAP10-WHI

1 @ \$23.99

**\$23.99**

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**Pendaflex File Folder, 1-Tab, Assorted, Letter Size, Assorted Colors, 100/Box (02315)**

Item #: 24607975 | Model #: 02315

1 @ \$48.99

**\$48.99**

---



**Staples ProGel™ Retractable Gel Pen, Fine Point, 0.7mm, Black Ink, Dozen (ST62095)**

Item #: 24581664 | Model #: ST62095M-CC

1 @ \$12.99

**\$12.99**

---



Thank you for your order, Pamela!

A confirmation email has been sent to **AP@NCLR.ORG**

**Order Number: 9936560591**

**Order Date: March 17, 2026**

**Shipping & Billing address**

Pamela Rodriguez  
National Council Of La Raza  
1126 16th St Nw  
Ste 270  
Washington, DC 20036-4840  
(202) 776-1787

**Payment method(s)**

Amex.... 5007  
\$52.98 charged

### Order summary

Items (2)	\$52.98
Coupons	\$0.00
Shipping	FREE
Estimated Tax	\$0.00
<b>Total</b>	<b>\$52.98</b>

### Ordered (2 items)

**Delivery by Wednesday, March 18 (2 items)**

**Address:** 1126 16th St Nw, Washington, DC



**Coffee mate French Vanilla Dairy Free Liquid Creamer, 0.38 oz., 180/Box (NES35070)**

Item #: 910546 | Model #: NES35070/18001

1 @ \$25.99

**\$25.99**



**Coca-Cola Diet Coke, 12 oz., 24 Cans/Carton (00049000028911)**  
Item #: 910177 | Model #: 00049000028911

1 @ \$26.99

**\$26.99**

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**From:** [Pamela Rodriguez](#)  
**To:** [Pamela Rodriguez](#)  
**Subject:** Zucchini's receipt  
**Date:** Tuesday, April 14, 2026 7:01:44 PM

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**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.

Duccini's  
1778 U St NW  
Washington, DC 20009  
(202) 484-8484

Online #5039889

\*\*\* Deferred To \*\*\*

03/03/2026 11:35 AM

Delivery #1

03/03/2026 11:35:00 AM

Pamela Rodriguez

(202) 776-1787

1126 16th Street

N.W.

**Lobby**

**Washington, DC 20036**

Driver: Salih

This is a Deferred Order for  
Later. Please deliver the order  
at 03/03/2026 11:35 AM This is a  
Deferred Order for Later. Please  
deliver the order at 03/03/2026  
11:35 AM

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1	x-lrg. 16" The MEATSTER	22.99
2	x-lrg. 16" The Vegilicious	45.98
2	LG Greek Salad	25.98
3	LG Garden Salad .	32.97
1	x-lrg. 16" Tomato & Cheese Pizza	17.99
	Pineapple	+2.50
	Ham	+2.50
1	x-lrg. 16" Tomato &	17.99

Cheese Pizza  
Extra Cheese +2.50  
1 2 liter Diet Coke 4.99  
1 2 liter Iced Tea 4.99

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Subtotal: 181.38  
Tax:(10.0%) 18.14

**Total: 199.52**

Tips: 19.95

**Grand Total: 219.47**

Payment: CREDIT-AMEX

Card Number: XX5007

Auth Code: 203670

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SUGGESTED TIPS:

15.0% = \$29.93

18.0% = \$35.91

20.0% = \$39.90



Scanned with CamScanner

Thank You!

[Sent from Yahoo Mail for iPhone](#)

# Memo

**To:** Finance  
**From:** Pamela Rodriguez on behalf of David Drake  
**Date:** **3-16-2026**  
**Re:** Lost Lunch Receipt - Duccinis Pizza

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Dear Finance,

This memo serves as documentation for the lost lunch receipt related to the Finance team meeting held on 3/16/2026.

- Amount: \$185.63

Thank you,  
Pam Rodriguez