



Card Service Center

Cardholder Name and Account Number

STEPHANIE MIGURA
WESTHOFF ISD
XXXX-XXXX-XXXX-5259



Account Information

Statement Closing Date 04/19/2026
Credit Limit \$3,000.00
Available Credit \$2,020.00
Cash Credit Limit \$300.00
Available Cash \$300.00
Amount Over Credit Limit \$0.00

Account Summary

Previous Balance \$961.21
- Payments and Credits \$961.21
+/- Finance Charge(net) \$0.00
+ Purchases \$474.21
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$474.21

Payment Information

Payment Due Date: 05/14/2026

Minimum Payment Due: \$25.00

New Balance: \$474.21

Table with 5 columns: Post Date, Trans Date, Reference, Description, Amount. Contains transaction history from 03/24 to 04/14, including purchases from Amazon, USPS, and Audible, and an automatic payment of \$961.21.

Remit Payment to: CARD SERVICE CENTER, PO BOX 569100 DALLAS, TX 75356-9100

Mail Inquiries To: CARD SERVICE CENTER, PO BOX 569120, DALLAS, TX 75356

Questions? Call Customer Service: 800-367-7576
Lost or Stolen Card: 800-367-7576

Refer to Credit Card Information page for important details.

Detach the bottom portion and return payment using enclosed envelope no later than 5 days before the due date. Please use blue or black ink.

TIB, N.A.
1550 N BROWN RD 150
LAWRENCEVILLE GA 30043

Account Number XXXX-XXXX-XXXX-5259

New Balance \$474.21

Minimum Payment Due \$25.00

Please include your account number on your check.

Payment Due Date calendar for May, highlighting the due date of the 14th.

Amount Enclosed \$

New address, phone number or e-mail? Check the box to the left and print changes on back.

CARD SERVICE CENTER
PO BOX 569100
DALLAS, TX 75356-9100

STEPHANIE MIGURA
WESTHOFF ISD
PO BOX 38
WESTHOFF TX 77994-0038



543548036470525900002500000474212

04/2026

1-2

0302

1399

INVOICE

Stir Soda Shoppe, LLC
109 Cooperative Way
Cuero, TX 77954

denise@stirsoda.com
+1 (361) 799-4011
www.stirsoda.com



Bill to

Westoff ISD
PO Box 38
Westhoff, TX 77994

Invoice details

Invoice no.: 124
Terms: Net 30
Invoice date: 03/13/2026
Due date: 04/12/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Drink Vouchers	24 Drink Vouchers	24	\$7.00	\$168.00
2.		Drink Vouchers	Discount	24	-\$1.00	-\$24.00
3.		Fuel Charge	Fuel Charge	38	\$1.50	\$57.00
4.		Gratuity Charge	Gratuity	201	\$0.1791045	\$36.00


Total **\$237.00**

Ways to pay



[View and pay](#)

 **Paid**

Payment details 

[Download confirmation](#)

Invoice	124
Business	Stir Soda Shoppe, LLC
Email	kwomack@westhoffisd.org
Payment method	MASTERCARD***5259
Transaction ID	11a09otuw48c
Due date	April 12, 2026
Invoice amount	\$237.00
Total charged	\$237.00



Your feedback matters

Tell QuickBooks how we can make paying better

[Give feedback](#)



Final Details for Order #111-1400168-6914663

Order Placed: March 24, 2026
PO number : Womack
Amazon.com order number: 111-1400168-6914663
Order Total: \$41.64

Shipped on March 24, 2026	
Items Ordered	Price
1 of: <i>Jolly Rancher Chews - 2 lb Bag Bulk Candy, Individually Wrapped 5 Flavor - Queen Jax Assortment</i>	\$39.19
Sold by: PRIME GOLF (seller profile)	
Business Price	
Condition: New	
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$39.19 Shipping & Handling: \$0.00 ----- Total before tax: \$39.19 Sales Tax: \$2.45 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$41.64 -----

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: \$39.19 Shipping & Handling: \$0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$39.19 Estimated Tax: \$2.45 ----- Grand Total: \$41.64
Credit Card transactions	MasterCard ending in 5259: March 24, 2026: \$41.64

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



credit card

USPS Receipt for Money or Services

Post Office WESTHOFF - 77994		Station RmPO		Receipt Number 47	
<input type="checkbox"/> P.O. Receipt for Money		Finance Number 489610	Unit ID 0994	AIC Number	
Receipt for: (indicate purpose) 2 certified lg. envelopes - No return sign.				Amount \$ 15.30 14.67 7.20 +7.42	
Received from: (show address only when receipt is mailed) 9589 0710 5270 0675 6226 41				Permit Number or SSN (Employees only)	
<input type="checkbox"/> P.O. Box/Caller Service Fees				Information on your PS Form 1093, Application for Post Office Box or Caller Service, must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.	
Customer name:		Amount \$		AIC Number	
Box/Caller Number(s)		<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / / (mm/dd/yyyy))		Postmark WESTHOFF, TX 77994 MAR 24 2026	
Certifying Signature 					

PS Form 3544, July 2004 (PSN: 7530-03-000-3768)

WESTHOFF P.O.
16 HOUSTON AVE
WESTHOFF, TX 77994
USPS 4896100994
1-800-275-8777
77994003

Original - Customer; Duplicate - File with PS Form 1412

Term ID: 003
Clerk ID: 000001

SALE

*****5259
MASTERCARD Chip
 TOTAL: \$14.67
 03/24/26 09:05:53
 Inv #: 000001 Appr Code: 02496Z
 Receipt #: 00000337

All Sales Final on Stamps and Postage.
Refunds for Guaranteed Services Only.

Mastercard
 AID: A0000000041010
 AC: D1 65 5D 18 9D 1E 15 44
 CVR: 1E 03 00
 IAD: 0110A0400122000000000000000000
 0000FF
 TVR: 00 00 00 80 00
 TSI: E8 00

CUSTOMER COPY

Order Stamps at USPS.com/shop or call 1-800-Stamps24. Go to USPS.com/clicknship to print shipping labels with postage. For other info call



Final Details for Order #111-9486173-0548218

Order Placed: March 24, 2026
PO number : Womack
Amazon.com order number: 111-9486173-0548218
Seller's order number: 276R5BG
Order Total: \$32.57

Shipped on March 24, 2026	
Items Ordered	Price
1 Of: <i>Innovera Compressed Air Duster Cleaner, 10 oz Can, 6/Pack</i>	\$30.65
Sold by: Insight Trade LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$30.65
Westhoff ISD	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$30.65
United States	Sales Tax: \$1.92
Shipping Speed:	-----
Local Express Shipping	Total for This Shipment: \$32.57

Payment information	
Payment Method:	Item(s) Subtotal: \$30.65
MasterCard Last digits: 5259	Shipping & Handling: \$0.00

Billing address	Total before tax: \$30.65
Westhoff ISD	Estimated Tax: \$1.92
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Grand Total: \$32.57
United States	
Credit Card transactions	MasterCard ending in 5259: March 24, 2026: \$32.57

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

Order detail

Order #: D01-1462812-4518666

Title	Purchased	Amount	
 Audible Premium Plus Membership Plan	02-22-2026	\$14.95	Not eligible for return

Credit card:
MasterCard ending in 3731

Summary	
Credit(s) used:	0
Subtotal:	\$14.95
Tax:	\$0.93
Total paid:	\$15.88



Final Details for Order #111-6057962-2181008

Order Placed: April 9, 2026
PO number : Womack
Amazon.com order number: 111-6057962-2181008
Order Total: \$102.58

Shipped on April 9, 2026

Table with 2 columns: Items Ordered, Price. Contains 3 rows of product details including Midland battery packs, USB-C cables, and Logitech mouse.

Summary table for shipping address and costs. Includes Shipping Address, Shipping Speed, and a cost breakdown showing a total of \$102.58.

Payment information

Summary table for payment information. Includes Payment Method (MasterCard), Billing address, and a cost breakdown showing a grand total of \$102.58.

Credit Card transactions MasterCard ending in 5259: April 9, 2026: \$102.58

To view the status of your order, return to Order Summary .



Final Details for Order #111-1552780-6163434

Order Placed: April 13, 2026
PO number : Spells
Amazon.com order number: 111-1552780-6163434
Order Total: \$10.08

Shipped on April 13, 2026	
Items Ordered	Price
1 of: PAGFAER 105Pcs Double Sided Adhesive Dots, 0.79" Clear Removable Sticky Adhesive Mounting Putty, Waterproof No Resi due Dots Adhesive Putty for Poster Picture Festival Decoration Museum Sold by and invoiced on behalf of: Pagfaer Home (seller profile) Business Price Condition: New	\$9.49
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$9.49 Shipping & Handling: \$0.00 ----- Total before tax: \$9.49 Sales Tax: \$0.59 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$10.08 -----

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: \$9.49 Shipping & Handling: \$0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$9.49 Estimated Tax: \$0.59 ----- Grand Total: \$10.08
Credit Card transactions	MasterCard ending in 5259: April 13, 2026: \$10.08

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