



Cardholder Name and Account Number

STEPHANIE MIGURA
WESTHOFF ISD
XXXX-XXXX-XXXX-5259



Page 1 of 2

Account Information

Statement Closing Date 09/18/2026
Credit Limit \$3,000.00
Available Credit \$2,933.00
Cash Credit Limit \$300.00
Available Cash \$300.00
Amount Over Credit Limit \$0.00

Account Summary

Previous Balance \$0.00
- Payments and Credits \$1,698.20
+/- Finance Charge(net) \$0.00
+ Purchases \$1,698.20
+ Cash Advances \$0.00
+ Other Charges \$0.00
= New Balance \$0.00

Payment Information

Payment Due Date: 10/14/2026 Minimum Payment Due: \$0.00 New Balance: \$0.00

Transactions				
Post Date	Trans Date	Reference	Description	Amount
08/21	08/20	5754024KRMKG5S5R2	ADOBE *ADOBE 4085366000 CA	\$90.26 ✓
08/23	08/22	5543286KS8S6BS5K0	AUDIBLE*817PM8ON3 NEWARK NJ	\$15.88 ✓
08/23	08/22	5543286KS8S6K5WAX	AMAZON MKTPL*5A8264RT2 SEATTLE WA	\$38.24 ✓
08/25	08/24	5270808KXA7AXTDQY	SCRIPPS NATIONAL SPELL CINCINNATI OH	\$199.00 ✓
08/25	08/24	5116094KXOV813T0T	WAL-MART #0385 CUERO TX	\$60.06 ✓
08/26	08/26	5543286KY8VJWSHXM	AMAZON MKTPL*508485D10 SEATTLE WA	\$9.55 ✓
08/27	08/26	5543286KY8VJWSHXM	AMAZON MKTPL*502D37KM0 SEATTLE WA	\$239.82 ✓
08/30	08/29	5543286L162RMD22Q	AMAZON.COM*5Q03J8PP1 SEATTLE WA	\$69.99 ✓
08/31	08/31	5543286L363771YZW	AMAZON MKTPL*5Q3NH1GY0 SEATTLE WA	\$445.30 ✓
09/04	09/03	5265384L6TNBFMXTW	DAIRY QUEEN 14741 YORKTOWN TX	\$84.00 ✓
09/13	09/11	5543286LE5V2T7N68	AMAZON MKTPL*5L4H813R0 SEATTLE WA	\$100.74 ✓
09/13	09/11	5543286LE5V3HDS5V	AMAZON MKTPL*5L45L4J60 SEATTLE WA	\$105.61 ✓
09/14	09/14	5543286LH5VVPYNDV	AMAZON MKTPL*5L3232HR0 SEATTLE WA	\$239.75 ✓
09/18	09/18	F879700LM00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	-\$1,698.20 ✓
			TOTAL FEES FOR THIS PERIOD	
			TOTAL INTEREST FOR THIS PERIOD	

✓ 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 \$0.00

Minimum Payment Due NONE

Please include your account
number on your check.

Payment Due Date						
October						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

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

Amount
Enclosed \$

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

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



5435480364705259000000000000000002

0302
38198

Cardholder Name and Account Number

STEPHANIE MIGURA
WESTHOFF ISD
XXXX-XXXX-XXXX-5259



Page 2 of 2

Finance Charge Calculation

Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	APR %	Average Daily Balance	Finance Charge	Remaining Balance
Purchases	17.74% (V)	\$0.00	\$0.00	\$0.00
Cash Advances	17.74% (V)	\$0.00	\$0.00	\$0.00
Days in Billing Cycle: 29		(V) = Variable Rate		
Refer to Credit Card Information page for important details.			Website: www.cardmanager.net	

Notes of Interest

**Register online today - go to WWW.CARDMANAGER.NET
to check activity, to setup payments, and manage statements.**

Stephanie, your monthly invoice for Westhoff ISD is available

1 message

Adobe <noreply@adobe.com>
Reply-To: Adobe <noreply@adobe.com>
To: smigura@westhoffisd.org

Thu, Aug 20, 2026 at 8:35 AM



Stephanie, your monthly invoice for Westhoff ISD is available

We've successfully processed payment for your upcoming billing period. **No further action is required.**

You can view invoice details below. Go to the [Admin Console](#) to view payment history, update payment or download invoice from the Account tab.

Here's a quick look at your invoice:

Adobe Order
HD04783500241EUS

Company Name
Westhoff ISD

Billing Period
20-August-2026 PDT – 19-September-2026 PDT

Payment Method
MASTER_CARD ending in 5259

Due on 20-August-2026 PDT
US\$90.26 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$16.99/mo per license	5 licenses	US\$84.95/mo
		Subtotal: US\$84.95/mo
		Tax/VAT: US\$5.31/mo
		Total: US\$90.26/mo

Order detail

Order #: D01-0481153-4950601

Title		Purchased	Amount	
	Audible Premium Plus Membership Plan	08-22-2026	\$14.95	Not eligible for return

Credit card:
MasterCard ending in 5259

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



Final Details for Order #111-5728756-6889866

Order Placed: August 20, 2026
PO number : Shelley Spelling Bee
Amazon.com order number: 111-5728756-6889866
Order Total: USD 38.24

Shipped on August 22, 2026	
Items Ordered	Price
1 Of: Two Pocket Folders, RAZCC 50 Pack Two Pocket Folders with Prongs, 3 Prong Folders Fit Letter Size Paper, Pocket File Folders for School Office Home Business, Yellow Sold by and invoiced on behalf of: RAZCC Direct (seller profile) Business Price Condition: New	\$23.74
1 Of: Avery Printable Shipping Labels with Sure Feed, 3-1/3" x 4", White, 150 Blank Mailing Labels (5264) Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$12.25
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$35.99 Shipping & Handling: \$0.00 ----- Total before tax: \$35.99 Sales Tax: \$2.25 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$38.24 -----

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: USD 35.99 Shipping & Handling: USD 0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: USD 35.99 Estimated tax to be collected: USD 2.25 -----
Grand Total: USD 38.24	
Credit Card transactions	MasterCard ending in 5259: August 22, 2026: \$38.24

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



SCRIPPS SPELLING BEE

FOLLOW

[312 WALNUT ST](#)
[CINCINNATI, OH 45202](#)
[+1 513-977-3822](#)

<https://WWW.SPELLINGBEE.COM/CONTACT>

2027 School Enrollment - Westhoff
Elementary School (315620) \$199.00

Subtotal \$199.00

Total Taxes \$0.00

Total \$ 199 00

 **MASTERCARD** \$199.00
5259

August 24, 2026 • 3:29 pm
Payment ID: K0KEPEC9RNWV8
Order ID: WZH0RJS5H44E

[Hide Details](#)

Card: MASTERCARD 5259
August 24, 2026
Method: INTERNET TRANSACTION
Auth ID: 02440E
Reference ID: 623600662728
Authorizing Network: MASTERCARD

View the Privacy Policies for
[Clover](#)

*Athletics
Clothes Rack
hangers*

Give us feedback @ survey.walmart.com

Thank you! ID #:7WSYFS45CTQ

Walmart

Wal-Mart

361-275-5796 Mgr. JOETTA

1202 E BROADWAY ST

CUERO TX 77954

SI# 00385 DP# 003844 TE# 04 TR# 04407

ITEMS SOLD 6

IC# 9551 2601 2163 5576 1660



9P HEVY HNGR 018643364770	3.98 X
9P HEVY HNGR 01541364770	3.98 X
9P HEVY HNGR 018643364770	3.98 X
GARMENT RACK 192296000770	
2 AT 1 FOR 19.78	39.56 X
9P HEVY HNGR 018643364770	3.98 X

SUBTOTAL	55.48
TAX1 8.2500 %	4.58
TOTAL	60.06

MCARD TEND	60.06
CHANGE DUE	0.00

MASTERCARD- 5259 I 1 APPR#02415E

60.06 TOTAL PURCHASE

REF # 623662081133

ATD A0000000041010

TERMINAL # 53612816

*No Signature Required

08/24/26 09:20:43



Save more time
& money with a
Walmart+
membership

Scan to start a trial

Low prices You Can Trust. Every Day.

08/24/26 09:20:47



Final Details for Order #111-5354031-3545018

Order Placed: August 25, 2026

PO number : Dustin Athletics

Amazon.com order number: 111-5354031-3545018

Order Total: USD 9.55

Shipped on August 26, 2026		
Items Ordered		Price
1 of: PAXCOO 200Pcs Split Key Rings Bulk for Keychain and Crafts, 1 inch (25mm)		\$8.99
Sold by and invoiced on behalf of: Paxcoo Direct (seller profile)		
Condition: New		
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal:	\$8.99
	Shipping & Handling:	\$0.00

	Total before tax:	\$8.99
	Sales Tax:	\$0.56

Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$9.55

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: USD 8.99
	Shipping & Handling: USD 0.00
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: USD 8.99
	Estimated tax to be collected: USD 0.56

	Grand Total: USD 9.55
Credit Card transactions	MasterCard ending in 5259: August 26, 2026: \$9.55

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



Final Details for Order #111-9257969-1457049

Order Placed: August 25, 2026
PO number : Dustin Athletics
Amazon.com order number: 111-9257969-1457049
Order Total: USD 239.82

Shipped on August 26, 2026	
Items Ordered	Price
1 of: <i>Mueller Hero Protege Medical Bag</i>	\$225.71
Sold by and invoiced on behalf of: IthacaSports (seller profile)	
Seller Credentials: 889 certification , Registered Small Business , Classified Small Business - SBA Standard, Women-Owned Business Enterprise	
Business Price	
Condition: New 142.84	
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$225.71 Shipping & Handling: \$0.00 ----- Total before tax: \$225.71 Sales Tax: \$14.11 ----- Total for This Shipment: \$239.82 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: USD 225.71 Shipping & Handling: USD 0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: USD 225.71 Estimated tax to be collected: USD 14.11 ----- Grand Total: USD 239.82
Credit Card transactions	MasterCard ending in 5259: August 26, 2026: \$239.82

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



Final Details for Order #111-1925472-1126669

Order Placed: August 25, 2026
PO number : Dustin Athletics
Amazon.com order number: 111-1925472-1126669
Order Total: USD 69.99

Shipped on August 29, 2026	
Items Ordered	Price
1 of: MUELLER Sports Medicine Medi Kit Refill for Athletic Training Kits, Supplies Only, Bag Sold Separately, for Teams for Men and Women	\$69.99
Sold by and invoiced on behalf of: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$69.99 Shipping & Handling: \$0.00 ----- Total before tax: \$69.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$69.99 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: USD 69.99 Shipping & Handling: USD 0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: USD 69.99 Estimated tax to be collected: USD 0.00 ----- Grand Total: USD 69.99
Credit Card transactions	MasterCard ending in 5259: August 29, 2026: \$69.99

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



Final Details for Order #111-6397815-8293846

Order Placed: August 28, 2026

Amazon.com order number: 111-6397815-8293846

Order Total: USD 445.30

Shipped on August 30, 2026

Items Ordered	Price
1 Of: <i>PerkHomy 36" x 1,440" (120') White Kraft Paper Roll for Craft Bulletin Board Paper Art Table Covering Crafting Gift Wrapping Bouquet Packing Parcel 80GSM 55LB (White, 36" x 120')</i> Sold by and invoiced on behalf of: PerkHomy Direct (seller profile) Business Price Condition: New	\$33.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$33.99 Shipping & Handling: \$0.00 ----- Total before tax: \$33.99 Sales Tax: \$2.12 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$36.11 -----

Shipped on August 31, 2026

Items Ordered	Price
5 Of: <i>Logitech H111 Stereo Headset with 3.5 mm Audio Jack - Black</i> Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$14.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$74.95 Shipping & Handling: \$0.00 ----- Total before tax: \$74.95 Sales Tax: \$4.70 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$79.65 -----

Shipped on August 31, 2026

Items Ordered	Price
1 Of: <i>Glosen 36 Slots Cell Phone Storage Locker for Classroom, Portable Phone Locker with Key Lock & Handle, Wall Mounted Phone Lock Box for Office & School, Fits Most Smartphones (Silver)</i> Sold by and invoiced on behalf of: ZORVIDSON (seller profile) Business Price Condition: New	\$63.63

2 of: Logitech H111 Stereo Headset with 3.5 mm Audio Jack - Black	\$14.99
Sold by and invoiced on behalf of: Amazon (seller profile)	
Business Price	
Condition: New	

Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$93.61 Shipping & Handling: \$0.00 ----- Total before tax: \$93.61 Sales Tax: \$5.86 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$99.47 -----

Shipped on August 31, 2026

Items Ordered	Price
1 of: Glosen 36 Slots Cell Phone Storage Locker for Classroom, Portable Phone Locker with Key Lock & Handle, Wall Mounted Phone Lock Box for Office & School, Fits Most Smartphones (Silver) Sold by and invoiced on behalf of: ZORVIDSON (seller profile) Business Price Condition: New	\$63.63
2 of: Logitech H111 Stereo Headset with 3.5 mm Audio Jack - Black Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$14.99

Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$93.61 Shipping & Handling: \$0.00 ----- Total before tax: \$93.61 Sales Tax: \$5.86 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	Total for This Shipment: \$99.47 -----

Shipped on August 31, 2026

Items Ordered	Price
1 of: GNL 3 Ring Binders 1 Inch Economy 12 Packs White, 1" Three Ring (Fits 175 Sheets of 8.5x11 Paper) Clear View PVC-Free & Non-Stick for School or Office Supplies Sold by and invoiced on behalf of: Pivot Innovation Direct (seller profile) Business Price Condition: New	\$27.35

Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$27.35 Shipping & Handling: \$0.00 Promotion applied: -\$1.37 -----
---	---

Shipping Speed: Consolidated Shipping in fewest deliveries	Total before tax: \$25.98 Sales Tax: \$1.62 ----- Total for This Shipment: \$27.60 -----
--	---

Shipped on August 31, 2026	
Items Ordered	Price
3 of: Logitech H111 Stereo Headset with 3.5 mm Audio Jack - Black	\$14.99
Sold by and invoiced on behalf of: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$44.97 Shipping & Handling: \$0.00 ----- Total before tax: \$44.97 Sales Tax: \$2.82 ----- Total for This Shipment: \$47.79 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	

Shipped on August 31, 2026	
Items Ordered	Price
1 of: GNL 3 Ring Binders 1 Inch Economy 12 Packs White, 1" Three Ring (Fits 175 Sheets of 8.5x11 Paper) Clear View PVC-Fr	\$27.35
ee & Non-Stick for School or Office Supplies	
Sold by and invoiced on behalf of: Pivot Innovation Direct (seller profile)	
Business Price	
Condition: New	
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$27.35 Shipping & Handling: \$0.00 Promotion applied:: -\$1.37 ----- Total before tax: \$25.98 Sales Tax: \$1.62 ----- Total for This Shipment: \$27.60 -----
Shipping Speed: Consolidated Shipping in fewest deliveries	

Shipped on August 31, 2026	
Items Ordered	Price
1 of: GNL 3 Ring Binders 1 Inch Economy 12 Packs White, 1" Three Ring (Fits 175 Sheets of 8.5x11 Paper) Clear View PVC-Fr	\$27.35
ee & Non-Stick for School or Office Supplies	
Sold by and invoiced on behalf of: Pivot Innovation Direct (seller profile)	
Business Price	
Condition: New	

Shipping Address:		Item(s) Subtotal:	\$27.35
Westhoff ISD		Shipping & Handling:	\$0.00
244 LYNCH AVE		Promotion applied::	-\$1.36
WESTHOFF, TX 77994-4223			-----
United States		Total before tax:	\$25.99
Shipping Speed:		Sales Tax:	\$1.62
Consolidated Shipping in fewest deliveries			-----
		Total for This Shipment:	\$27.61

Payment information	
Payment Method:	
MasterCard Last digits: 5259	
Billing address	
Westhoff ISD	
244 LYNCH AVE	
WESTHOFF, TX 77994-4223	
United States	
	Item(s) Subtotal: USD 423.18
	Shipping & Handling: USD 0.00
	Promotion applied:: -USD 4.10

	Total before tax: USD 419.08
	Estimated tax to be collected: USD 26.22

	Grand Total: USD 445.30
Credit Card transactions	MasterCard ending in 5259: August 31, 2026: \$445.30

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

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VB
Crane

DQ® Grill & Chill®
510 W. Main St.
Yorktown, TX 78164
Phone (361) 564-3300

9/3/2026

7:54:54 PM

Order Id: AAEK6NVNACCX

93 - Eat In

Employee: Lupe R

Accades
10-Students

93

1 3PC CHICKEN STRIP MEAL	\$7.00
VALUE MEAL FRY	\$0.00
16 OZ BEVERAGE	\$0.00
SM SUNDAE	\$0.00
STRAWBERRY	\$0.00
GRAVY DIP	\$0.00
1 3PC CHICKEN STRIP MEAL	\$7.00
VALUE MEAL FRY	\$0.00
16 OZ BEVERAGE	\$0.00
SM SUNDAE	\$0.00
STRAWBERRY	\$0.00
GRAVY DIP	\$0.00
1 3PC CHICKEN STRIP MEAL	\$7.00
VALUE MEAL FRY	\$0.00
16 OZ BEVERAGE	\$0.00
SM SUNDAE	\$0.00
STRAWBERRY	\$0.00
GRAVY DIP	\$0.00
1 3PC CHICKEN STRIP MEAL	\$7.00
VALUE MEAL FRY	\$0.00
16 OZ BEVERAGE	\$0.00
SM SUNDAE	\$0.00
STRAWBERRY	\$0.00
GRAVY DIP	\$0.00
1 3PC CHICKEN STRIP MEAL	\$7.00
VALUE MEAL FRY	\$0.00
16 OZ BEVERAGE	\$0.00
SM SUNDAE	\$0.00
STRAWBERRY	\$0.00
GRAVY DIP	\$0.00

Sub Total \$84.00

Order Total \$84.00

MasterCard \$84.00

AUTHORIZED AMOUNT \$84.00

Card#: *****5259

Authorization: 00337E

AID: A0000000041010



Final Details for Order #111-8313486-0184235

Order Placed: September 11, 2026
PO number : bus, tammy, katelin
Amazon.com order number: 111-8313486-0184235
Seller's order number: 7728798
Order Total: USD 100.74

Shipped on September 11, 2026	
Items Ordered	Price
2 of: J. J. Keller Bus Driver's Vehicle Inspection Report, 5.5" x 8.125", 10 Pack	\$47.41
Sold by and invoiced on behalf of: J. J. Keller & Associates, Inc (seller profile)	
Seller Credentials: 889 Certification , ISO 14001 , ISO 9001:2015 - Quality Management Systems - Requirements	
Business Price	
Condition: New	
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$94.82 Shipping & Handling: \$0.00 ----- Total before tax: \$94.82 Sales Tax: \$5.92 ----- Total for This Shipment: \$100.74 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: USD 94.82 Shipping & Handling: USD 0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: USD 94.82 Estimated tax to be collected: USD 5.92 ----- Grand Total: USD 100.74
Credit Card transactions	MasterCard ending in 5259: September 11, 2026: \$100.74

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



Final Details for Order #111-4620525-9510624

Order Placed: September 9, 2026
PO number : Sturm, Kirkland, Katelin, DK
Amazon.com order number: 111-4620525-9510624
Order Total: USD 105.61

Shipped on September 11, 2026

Items Ordered	Price
1 Of: <i>Korg VPT-1 Vocal Pitch Trainer w/ Five-Line Musical Staff Display and Sound Back Function</i> Sold by and invoiced on behalf of: Sustained Modulation (seller profile) Seller Credentials: Classified Small Business - SBA Standard Condition: New	\$22.99
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$22.99 Shipping & Handling: \$0.00 ----- Total before tax: \$22.99 Sales Tax: \$1.44 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$24.43 -----

Shipped on September 11, 2026

Items Ordered	Price
1 Of: <i>AUPHY Digital Metronome Rechargeable with Vocal Counting, Portable Silent Practice Rhythm Trainer, Visual Beat Display, Long Battery Life, Metronome for Piano Guitar Drums, Metronome for Kids</i> Sold by and invoiced on behalf of: AUPHY (seller profile) Condition: New	\$22.99
1 Of: <i>Pitch Pipe For Singers, 13 Ton Pitch Pipe Sensitive Pitch Pipe Tuner Pitch Pipe For Singers For Guitar Bass Violin Ukulele Chromatic Tuning With Storage Case</i> Sold by and invoiced on behalf of: BAOSHIMY-US (seller profile) Condition: New	\$7.89
1 Of: <i>Crayola Air Dry Clay for Kids (5lbs), Reusable Bucket of Terra Cotta Clay for Sculpting, Bulk Arts and Crafts Supplies, Ages 3+</i> Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$13.58
1 Of: <i>ALLFUN 1000 Pieces Glue Point Dots Double Sided Adhesive for Balloons Craft</i> Sold by and invoiced on behalf of: ALLFUN Direct (seller profile) Business Price Condition: New	\$7.95
1 Of: <i>4ft Floor Cable Cover Heavy Duty PVC Cord Cover Wire Cover to Prevent Trip Hazard for Home Office or Outdoor(4ft, Black)</i> Sold by and invoiced on behalf of: VilMon Tech (seller profile)	\$16.00

Business Price
Condition: New

1 Of: *Pop Up Sticky Notes 3x3 Lined,12 Pads 600 Sheets Accordion Style Sticky Notes Refill, 80gsm Thick Paper,Strong Adhesive,* **\$7.99**

6 *Vintage Colors,Post on Windows Doors,Recyclable,Easy to Write on*
Sold by and invoiced on behalf of: ZYTIN OFFICE&HOME ([seller profile](#))
Condition: New

Shipping Address:
Westhoff ISD
244 LYNCH AVE
WESTHOFF, TX 77994-4223
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal: **\$76.40**
Shipping & Handling: **\$0.00**

Total before tax: **\$76.40**
Sales Tax: **\$4.78**

Total for This Shipment: \$81.18

Payment information

Payment Method:
MasterCard | Last digits: 5259

Item(s) Subtotal: **USD 99.39**
Shipping & Handling: **USD 0.00**

Billing address
Westhoff ISD
244 LYNCH AVE
WESTHOFF, TX 77994-4223
United States

Total before tax: **USD 99.39**
Estimated tax to be collected: **USD 6.22**

Grand Total: USD 105.61

Credit Card transactions

MasterCard ending in 5259: September 12, 2026: **\$105.61**

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

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Final Details for Order #111-4181959-1551420

Order Placed: September 11, 2026
PO number : bus, tammy, katelin
Amazon.com order number: 111-4181959-1551420
Order Total: USD 239.75

Shipped on September 13, 2026

Items Ordered	Price
1 of: <i>Ultimate Office AdjustaView Supply Base Desk Reference Display Organizer CL</i> Sold by and invoiced on behalf of: Ultimate Office, Inc. (seller profile) Seller Credentials: 889 Certification , Classified Small Business - SBA Standard Business Price Condition: New	\$55.95
1 of: <i>NORTHERN BROTHERS Pants Hangers - 50 Pack Skirt Hangers for Women Metal Hangers Space Saving for Trouser Shorts Coat Jea n Adjustable Clip Men Kids Clothes</i> Sold by and invoiced on behalf of: Amazon.com Condition: New	\$29.66
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$85.61 Shipping & Handling: \$0.00 ----- Total before tax: \$85.61 Sales Tax: \$5.35 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$90.96 -----

Shipped on September 14, 2026

Items Ordered	Price
1 of: <i>BIC Cristal Xtra Smooth Blue Ballpoint Pens, Medium Point, 24-Count</i> Sold by and invoiced on behalf of: UPGRADE OFFICE SUPPLY INC, (seller profile) Seller Credentials: 889 Certification , Registered Small Business , Classified Small Business - SBA Standard, Minority-Owned Business Business Price Condition: New	\$6.64
1 of: <i>BIC Xtra-Precision Mechanical Pencils, Fine Point, 0.5mm, 24-Count Pack</i> Sold by and invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$5.87
2 of: <i>Neaties Plastic Hangers 30 Pack - Made in the USA - 6lb Capacity Standard Clothes Hangers with Strap Hooks for Dresses, Lingerie, Shirts, Pants, and Jackets - White</i> Sold by and invoiced on behalf of: Neaties (seller profile) Seller Credentials: 889 Certification , Classified Small Business - Gartner Standard Condition: New	\$21.82

1 of: <i>LIFE SAVERS Wint O Green Breath Mints Hard Candy Bulk Bag, 44.93 oz</i>	\$13.97
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
1 of: <i>Ultimate Assorted Candy Party Mix - 2 LB Bag - Mega Variety Bulk Assortment - Individually Wrapped Candy - Queen Jax - Variety Pack</i>	\$18.42
Sold by and invoiced on behalf of: Since 1901 (seller profile)	
Seller Credentials: 889 Certification , Classified Small Business - Gartner Standard	
Condition: New	
1 of: <i>Ticonderoga Wood-Cased Pencils Master Pack, Pre-Sharpended</i>	\$51.50
Sold by and invoiced on behalf of: Amazon.com	
Condition: New	
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$140.04 Shipping & Handling: \$0.00 ----- Total before tax: \$140.04 Sales Tax: \$8.75 ----- Total for This Shipment: \$148.79 -----
Shipping Speed: Delivery in fewer trips to your address	

Payment information	
Payment Method: MasterCard Last digits: 5259	Item(s) Subtotal: USD 225.65 Shipping & Handling: USD 0.00 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: USD 225.65 Estimated tax to be collected: USD 14.10 ----- Grand Total: USD 239.75
Credit Card transactions	MasterCard ending in 5259: September 14, 2026: \$239.75

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



Stephanie Migura <smigura@westhoffisd.org>

Fwd: Thank you for scheduling your credit card payment

1 message

Darrin Stansberry <dstansberry@westhoffisd.org>

Fri, Sep 18, 2026 at 11:19 AM

To: Devery Koehl <dkoehl@esc3.net>, Stephanie Migura <smigura@westhoffisd.org>

----- Forwarded message -----

From: <noreply@services.cardmanager.net>

Date: Fri, Sep 18, 2026 at 11:19 AM

Subject: Thank you for scheduling your credit card payment

To: <dstansberry@westhoffisd.org>

Dear DARRIN,

Thank you for your payment.

This email is to confirm your one-time payment made on 09/18/2026.

Your payment will be applied to your account ending in *5259 on 09/18/2026, and pending final authorization from your financial institution, a single ACH electronic debit in the amount of \$1,698.20 will be deducted from your account.

PAYMENT DETAILS:

Account *5259

Payment Source: Checking

Payment Amount: \$1,698.20

Thank you,

TIB National Association

Please do not respond to this email. To contact TIB National Association, call [800-367-7576](tel:800-367-7576)