PAYMENT VOUCHER
WESTHOFF INDEPENDENT SCHOOL DISTRICT

VENDOR NUMBER:	VENDOR NAME:	PO NUMBER:	PA NUMBER:
	D. Kenne Credit Card		

BUDGET CODING:	VENDOR	AMOUNT:	INVOICE DATE:	REASON
199-41-6499.00-702-699000	BROOKSHIRE BROTHERS	$44.96	9/18/2025	SNACKS BOARD MEETING
199-51-6319.00-101-611000	SAM'S CLUB	$133.50	9/23/2025	TISSUE & SNACKS
199-51-6319.00-101-611000	CALVO'S JANITORIAL SERVICES	$238.21	9/25/2025	SUPER SORB
SAFETY GRANT	CHEAPER THAN DIRT	$368.01	10/6/2025	AMMO
199-11-6399.00-101-611000	ENCORE	$315.38	10/10/2025	EARBUDS
199-11-6399.00-101-611000	HOBBY LOBBY	$132.64	10/14/2025	FIRE SAFTEY BAGS
199-11-6399.00-101-611000	WALMART	$100.76	10/14/2025	FIRE SAFTEY BAGS
199-11-6399.00-101-611000	HEB	$340.98	10/15/2025	UNERAL FLOWERS -STAFF & BOARD
199-41-6499.00-702-699000	BROOKSHIRE BROTHERS	$50.78	10/16/2025	SNACKS BOARD MEETING
101-51-6399.00-101-699000	WALMART	$377.79	10/17/2025	FREEZER - KITCHEN
199-51-6319.00-101-611000	WALMART	$29.55	10/18/2025	TRASH CANS
	TOTAL AMOUNT OF CHECK:	$2,132.56		

REMARKS: Nov-25

Dani J Slansber

APPROVED BY:

Card Service Center

mastercard.

DUSTIN KENNE
Account Number: XXXX XXXX XXXX 5806

Billing Questions:	Website:	Send Billing Inquiries To:
800-367-7576	www.cardaccount.net	Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
September 20, 2025 to October 20, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	$1,356.21
- Payments	$1,534.67
- Other Credits	$0.00
+ Purchases	$2,132.56
+ Cash Advances	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$1,954.10
Account Number	XXXX XXXX XXXX 5806
Credit Limit	$2,000.00
Available Credit	$45.00
Statement Closing Date	October 20, 2025
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	$1,954.10
Minimum Payment Due:	$58.63
Payment Due Date:	**November 14, 2025**

MESSAGES

PROTECT YOURSELF FROM SCAMMERS!

We will never call, text, or email and ask you for your personal information. Some scammers will call and pretend to be from the Card Service Center. We will never call or text you and ask for sensitive information such as account or card number information, passwords or user names, or social security numbers. Please **DO NOT** give out that information.

If you feel pressured or concerned about a phone call, please hang up and call us at 800-367-7576 (the phone number located on the back of your credit card). Our Card Service Center team is always glad to check and can verify the information.

Please see reverse side of page 1 for important information.

5762 0001 BHH 001 7 13 251020 0 PAGE 1 of 2 1 5 1127 3647 VB5 01AB5762 391

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

Card Service Center

Account Number:	XXXX XXXX XXXX 5806
New Balance:	$1,954.10
Minimum Payment Due:	$58.63
Payment Due Date:	**November 14, 2025**

Please use enclosed envelope to remit payment.

Amount Enclosed: $

☐ Indicate name or address change on reverse side and check here.

Make Check Payable to:

CARD SERVICE CENTER
PO BOX 569100
DALLAS TX 75356-9100

DUSTIN KENNE
WESTHOFF ISD
PO BOX 38
WESTHOFF TX 77994-0038

391

559061364774580600005863001954104

Card Service Center

mastercard.

DUSTIN KENNE
Account Number: XXXX XXXX XXXX 5806

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/25	09/25	85431898Q00XV8V79	PAYMENT - THANK YOU	$1,534.67-
09/18	09/21	051404886LM7MZ0R7	BROOKSHIRE BROTHERS CUERO TX	$44.96
09/23	09/24	55483828B0DRRQB6P	SAMSCLUB #6471 VICTORIA TX	$133.50
09/25	09/26	72701608QS66JANAB	CALVO S JANITORIAL SER VICTORIA TX	$238.21
10/06	10/07	55436878P7Y1ZYZKV	CHEAPERTHANDIRTCOM FORT WORTH TX	$368.01
10/11	10/12	55432868W5WLS15Q4	ENCORE DATA PRODUCTS 303-926-1669 CO	$315.38
10/14	10/15	054368490BLK7E6NR	WM SUPERCENTER #330 VICTORIA TX	$132.64
10/14	10/16	0230537905SBW7VYE	HOBBY-LOBBY #0047 VICTORIA TX	$100.76
10/15	10/16	051404890MHE1PVS6	H-E-B #092 VICTORIA TX	$340.98
10/16	10/19	051404892LM7MXEBR	BROOKSHIRE BROTHERS CUERO TX	$50.78
10/17	10/19	05416019243A4P8WZ	WAL-MART #0385 CUERO TX	$377.79
10/18	10/19	054368494BLKGY8GV	WM SUPERCENTER #4194 VICTORIA TX	$29.55

$0 - $1,954.10 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/14/25. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

INTEREST CHARGE CALCULATION

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	18.24% (v)	$0.00	31	**$0.00**
Cash Advances	18.24% (v)	$0.00	31	**$0.00**

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.

Please see reverse side of page 1 for important information.

Outlook

Fw: One-Time Automatic Payment Submitted

From Darrin Stansberry <dstansberry@westhoffisd.org>
Date Thu 9/25/2025 8:39 AM
To Stephanie Migura <smigura@westhoffisd.org>

FYI

Darrin J. Stansberry
Superintendent
Westhoff ISD
830-236-5519
dstansberry@westhoffisd.org

From: onlinebanking@cardaccount.net <onlinebanking@cardaccount.net>
Sent: Thursday, September 25, 2025 8:36 AM
To: Darrin Stansberry <dstansberry@westhoffisd.org>
Subject: One-Time Automatic Payment Submitted

Your payment has been scheduled to post on the designated date below to your credit card account. Please allow 1-3 business days for the payment amount to post to your bank account.

Account Ending in: **5806**
Payment Amount: **$1534.67**
Payment Date: **09/25/2025**
Confirmation #: **25092532590532**

Thank you,
Customer Service

****

PLEASE DO NOT REPLY TO THIS EMAIL

This email is generated automatically and is not monitored for responses. If you have any questions about using this service, contact us at 800-367-7576.

Snacks for School Board Mntg.

BROOKSHIRE ESTD 1921 BROTHERS

Brookshire Brothers #91
1161 N. Esplanade St.
Cuero, Tx 77954
(361) 275-8267

09/18/2025 16:46:56
Mastercard Entry Method: Chip
CARD #: XXXXXXXXXXXX5806
PURCHASE - APPROVED
AUTH CODE:01837C

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A04003220000000000000000000000
000FF
TSI: E800 ARC: 00
TC: 0A737B0106F0A0A6
MID: 199804 TID: 001 RRN: 059763

Total: USD$ 44.96

PRODUCE
VEGGIE TRAY 5.98 F
BAKERY
COOKIE TRAY SMALL 12.99 F
DELI
PARTY TRAY 25.99 F

BALANCE DUE 44.96
CREDIT CARD $44.96
[ ] XXXXXXXXXXXX5806
Auth# 01837C Ref# 059763
Auth #01837C
CHANGE 0.00

SUB TOTAL 44.96
TOTAL TAX 0.00
TOTAL 44.96

Cashier:0115-Ashley Bor Store: 91
POS:005 Transaction:3677
Thursday, September 18, 2025 04:46 PM

Thanks for Shopping with
Brookshire Brothers Food and Pharmacy

Sign up for Celebrate Rewards!
at
www.brookshirebrothers.com
and receive Exclusive Coupons,
Contests and Special Offers!

Snacks for Students + TP for restrooms

sam's club
361-572-0043
09/23/25 19:37 1107 06471 093 9093

Dustin 101-**** **** **** *379 5

2 @ 26.83
662366 POM TISSUE 53.66 0
8 @ 9.98
990000938 MMRK COOKIEF 79.84 0

SUBTOTAL 133.50
TOTAL 133.50

MCARD TEND 133.50
CHANGE DUE 0.00

MASTERCARD- 5806 I 1 APPR#02387C
133.50 TOTAL PURCHASE
REF # 526700645760
AID A0000000041010
TERMINAL # 21973528
*No Signature Required
09/23/25 19:37:33

ITEMS SOLD 10
TC# 6530 2483 6467 6185 1232 0

'ou earned $2.67 Sam's Cash with
'heck all earnings and savings
.Club.com/Account

Calvo's Janitorial, Inc. dba Clean All

607 E. Rio Grande
Victoria, Texas 77901

Sales Order

Date	S.O. No.
9/25/2025	4138

Name / Address	Ship To
WESTHOFF ISD	

P.O. No.	Project

Item	Description	Ordered	Rate	Amount
SUPER SORB	#33976140 SUPER SORB 12oz	24	9.59	230.16T

CALVO'S
JANITORIAL SERVICES INC.
607 E. RIO GRANDE
VICTORIA, TX 77901
361-574-8787
MID#94 6021681294888-01

09/25/2025 11:50

Sale

Trans #: 1 Batch #: 462

CREDIT CARD
MASTERCARD CHIP READ
Entry Type: CONTACT
************5806 **/**

BASE AMT: $230.16

Fee $8.05
TOTAL AMT: USD $238.21

Resp: APPROVAL 02599C
Code: 02599C
Ref #: 526816667422
TransID: 0925MCBW20DB5
Trans Link ID:
aNqjdie-QcCjl8awJsxfqg

App Name: Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: E800
ATC: 005A
TC: 718U8[illegible]83D43B68
IAD:
0110A04003220000000000
00000000000FF

Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer.

X ______________________
KENNE/DUSTIN

MERCHANT COPY

Thank you for your business.

Subtotal	$230.16
Sales Tax (0.0%)	$0.00
Total	$230.16

CheaperThanDirt.com
4500 Mercantile Plaza Drive
Suite 300
Fort Worth, TX 76137
Phone: (800) 421-8047
customerservice@cheaperthandirt.com

Order #1740180163

Order Date: October 6, 2025

Invoice #1700134120

Shipping Address

Dustin Kenne
Westhoff ISD
1255 Cheapside Rd
WESTHOFF, Texas, 77994
United States
T: 3614847348

Billing Address

Dustin Kenne
Westhoff ISD
1255 Cheapside Rd
WESTHOFF, Texas, 77994
United States
T: 3614847348

Shipping Method

UPS - Ground

Payment Method

Credit Card

Card:
MASTERCARD CREDIT ending with 5806 (07/2028)

Items Invoiced

Product Name	SKU	Price	Qty Invoiced	Subtotal
Blazer Brass 9mm Luger Ammunition 1000 Rounds FMJ 115 Grain	$214.89	1	$214.89	
Hornady Critical Defense 9mm Ammunition 25 Rounds FTX 115 Grain	$24.89	4	$99.56	
Subtotal			$314.45	
Use points on spend			$0.00	
Shipping & Handling			$31.91	
Tax			$21.65	
Gift Certificate			$0.00	
Grand Total			$368.01	

Close Window

ENCORE
DATA PRODUCTS, INC.
1729 Majestic Drive, Suite 5
Lafayette, CO 80026

Invoice

Date	Invoice #
10/10/2025	132044

PAID 10/10/2025

Bill To	Ship To
Dustin Kenne WEASTHOFF ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 US	Dustin Kenne WEASTHOFF ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 US

S.O. No.	P.O. No.	Terms	Due Date	PO Contract Ref #
126915		Credit Card	10/10/2025	NONE

Item	Description	Ordered	Backord...	Invoiced	Rate	Amount
EB-RWB-100	Bucket of Earbuds - 100 pcs. Red White & Blue Mix	1		1	129.90	129.90
EB-90-BUCK...	Bucket of Earbuds - 100 pcs. Smiley Stereo Earbuds	1		1	135.00	135.00
ST2BK	HamiltonBuhl Smart-Trek Deluxe Stereo Headset with In-Line Volume Control and 3.5mm TRRS Plug	2	0	2	13.56	27.12
SHIPPING	Free Ground	1		1	0.00	0.00
	Sales tax for postal code 77994-4223 -refunding				23.36	23.36
	UPS 1Z45VE220393846235					

Please check this order upon arrival. Discrepancies need addressed with in 14 days of receipt. We take no responsibility after 14 days. See our terms and conditions for additional information or call us at 1-866-926-1669 so we can help. Thank you!

Total	$315.38
Payments/Credits	-$315.38
Balance Due	$0.00

Phone #	E-mail
303-926-1669	sales@encoredataproducts.com

School Board & Fire Dept.
gift basket goodies

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRONW3KSF4

Walmart

WM Supercenter
361-573-0041 Mgr. JERREL
9002 N NAVARRO ST
VICTORIA TX 77904
ST# 00330 OP# 009043 TE# 43 TR# 00481

ITEMS SOLD 52
TC# 3345 9522 7517 1879 6915 9

3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
3.5 SMALL CN	843623117180		0.97	X
SLIM JIM	026200144430	F	6.73	N
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
LIP BALM	083078113170	H	1.27	X
AC2 XTM BT12	076150332300	F	5.37	N
LIQUID IV	850039286010	F	21.97	X
GRANOLA BAR	016000264600	F	2.97	N
GRANOLA BAR	016000264600	F	2.97	N
LNC PB TST	076410906150	F	4.32	N
LNC PB TST	076410906150	F	4.32	N
TSTY CHEDR	076410906270	F	4.32	N
HSY AST 100	034000458840	F	14.96	X
CHOCAST110CT	034000953810	F	14.96	X
POPPI CO SDA	810063711570	F	0.75	T
POPPI CO SDA	810063711570	F	0.75	T
POPPI CO SDA	810063711570	F	0.75	T
POPPI OR SDA	810063711490	F	0.75	T
POPPI CO SDA	810063711570	F	0.75	T
POPPI RR SDA	810063711550	F	0.75	T
POPPI OR SDA	810063711490	F	0.75	T
POPPI RR SDA	810063711550	F	0.75	T
POPPI DP SDA	810063711590	F	0.75	T
POPPI SW SDA	810063711520	F	0.75	T
POPPI DP SDA	810063711590	F	0.75	T
POPPI SW SDA	810063711520	F	0.75	T

	SUBTOTAL	124.89
TAX1	8.2500 %	7.75
	TOTAL	132.64
	MCARD TEND	132.64
	CHANGE DUE	0.00

MASTERCARD- 5806 I 1 APPR#01402C
132.64 TOTAL PURCHASE
REF # U553gp847481
AID A0000000041010
TERMINAL # 28292345

School Board & Fire Dept.
goodies for gift baskets

HOBBY LOBBY
Super Savings, Super Selection!

8404 N. Navarro
Victoria, TX 77904
(361) 576-1385

S-47 R-5 T-6960 ALIZE A SALE

107500000	Cards & Party	11.92
8 @ 1.49 each		
107500000	Cards & Party	5.96
4 @ 1.49 each		
104000000	Christmas	2.98
Christmas 50% ($2.99 - $1.50)		
2 @ 1.49 each		
104000000	Christmas	19.90
Christmas 50% ($3.99 - $2.00)		
10 @ 1.99 each		
108000000	Sewing	9.95
5 @ 1.99 each		
107500000	Cards & Party	8.97
3 @ 2.99 each		
104600000	Fall	31.41
Fall 50% ($6.99 - $3.50)		
9 @ 3.49 each		
108500000	Jewelry Making	1.99
50% Off Item ($3.99 - $2.00)		

SUBTOTAL 93.08
TAX TOTAL 7.68
TOTAL 100.76

M/C 100.76
ACCOUNT #: ************5806
AUTH#: 01431C
ACCT: MASTERCARD INSERTED
Mastercard
CARD # ************5806 EXP **/**
REF # AUTH # RESP 00
183810141042 01431C ISO 00
AID: A0000000041010
TSI: E800 ARC: CUR:0840
TVR: 0000008000
APP: Mastercard
IAD: 0110A04003220000000000000000000000FF
CHANGE DUE 0.00

Number of Items Purchased: 42

Total Savings: 56.50

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com

0047005069601014250

10/14/25 06:36 PM

Flowers from staff & SB for Sturms mother's Celebration of life

H-E-B

1060 5842 1015 2517 3000 092

1	SYMPATHY ARRANGEMENT	T	150.00
2	SYMPATHY ARRANGEMENT	T	150.00
3	BASIC FLORAL DELIVERY	T	14.99

*********** Sale Subtotal*** 314.99
Sales Tax 25.99
************** Total Sale*** 340.98
*** MASTRCRD EPS 340.98

ITEMS PURCHASED: 3

Tell us how we are doing and you could
WIN 1 OF 30 $250 HEB GIFT CARDS
No purchase necessary.
See rules and take survey at
www.heb.com/survey
or call 1-866-583-5024
or text SURVEY to 40879
Message and data rates may apply.
Odds depend on entries received.
Must be 18. Ends 12/31/25.

Para Espanol, visitenos por Internet a
www.heb.com/survey
O llame al 1-866-583-5024
O envie un mensaje de texto con
la palabra SURVEY al 40879
Pueden aplicarse tarifas
de mensajes y datos.
Las probabilidades de ganar dependen
de cuantas inscripciones recibamos.
Tener 18 anos o mas.
El sorteo se acaba 12/31/25.

CERTIFICATE CODE
092101525605 842311
****

Mastercard
************5806
Contactless Chip USD$ 340.98
Appr No : 01561C Ref No : 865501
Mode: Issuer
MASTERCD
AID : A0000000041010
TVR : 0000008001
IAD : 0110A04003220000000000000000000000FF
TSI : ARC : 00

RECEIPT EXPIRES ON 01-13-26

1060 5842 1015 2517 3000 092

HEB Food-Drugs #03/092
6106 N. Navarro, Victoria, TX 77904
Phone: (361) 578-9891
Pharmacy: (361) 572-8575
Store Hours: 6 A.M. to 11 P.M.
Your Cashier:ARIELLE O
605842 10-15-25 5:30P 340/21/00092

Snacks for School Board Meeting

BROOKSHIRE ESTD B 1921 BROTHERS

Brookshire Brothers #91
1161 N. Esplanade St.
Cuero, Tx 77954
(361) 275-8267

10/16/2025 16:35:53
Mastercard Entry Method: Chip
CARD #: XXXXXXXXXXXX5806
PURCHASE - APPROVED
AUTH CODE:01653C

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD: 0110A04003220000000000000000000000
00FF
TSI: E800 ARC: 00
TC: 7253AFB87F660E1C
MID: 199804 TID: 001 RRN: 036490

Total: USD$ 50.78

GROCERY
COCA COLA ZRO 20OZ 5.38 T F
2 @ 2.69
PRODUCE
VEGGIE TRAY 5.98 F
BAKERY
COOKIE TRAY SMALL 12.99 F
DELI
PARTY TRAY 25.99 F

BALANCE DUE 50.78
CREDIT CARD $50.78
[ ] XXXXXXXXXXXX5806
Auth# 01653C Ref# 036490
Auth #01653C
CHANGE 0.00

SUB TOTAL 50.34
TOTAL TAX 0.44
TOTAL 50.78

Cashier:0125-Heidi S Store: 91
POS:003 Transaction:4327
Thursday, October 16, 2025 04:35 PM

Thanks for Shopping with
Brookshire Brothers Food and Pharmacy

Sign up for Celebrate Rewards!
at
www.brookshirebrothers.com
and receive Exclusive Coupons,
Contests and Special Offers!

Freezer for Kitchen

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR11345D47

Walmart

Wal-Mart
361-275-5796 Mgr:NATHAN
1202 E BROADWAY ST
CUERO TX 77954
ST# 00385 OP# 003085 TE# 91 TR# 04702
ITEMS SOLD 1
TC# 5304 6302 6392 7724 6106 5

HB 10 CF FR	005846582941	349.00	X
	SUBTOTAL	349.00	
TAX 1 8.250 %		28.79	
	TOTAL	377.79	
	MCARD TEND	377.79	

Mastercard **** **** **** 5806 I 1
APPROVAL # 01730C
REF # 529093096481
AID A0000000041010
AAC D7F41F7C84A5113C
TERMINAL # 56057988
*NO SIGNATURE REQUIRED
10/17/25 10:06:42
CHANGE DUE 0.00
CUSTOMER COPY
*** MAJOR APPLIANCE RETURN POLICY ***
New and uninstalled Major Appliances can be refunded up to 2 days after purchase. Unopened, uninstalled, undamaged major appliances in original,factory sealed packaging are returnable up to 30 days after delivery.For support on opened and/or installed appliances past the 2 days return window, please refer to the manufacturer warranty.
*****Save your receipts******
****

Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.
10/17/25 10:06:42

Trash cans for ladies Restroom

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR11Y1GDWF4

Walmart

WM Supercenter
361-827-7272 Mgr. NORMA
4001 HOUSTON HIGHWAY
VICTORIA TX 77901
ST# 04194 OP# 001719 TE# 17 TR# 02291

ITEMS SOLD 5
TC# 8869 6996 6682 0090 3298

STERLT-5.5G	073149105290	5.46	X
STERLT-5.5G	073149105290	5.46	X
STERLT-5.5G	073149105290	5.46	X
STERLT-5.5G	073149105290	5.46	X
STERLT-5.5G	073149105290	5.46	X

	SUBTOTAL	27.30
TAX1	8.2500 %	2.25
	TOTAL	29.55
	MCARD TEND	29.55
	CHANGE DUE	0.00

MASTERCARD- 5806 I 1 APPR#01882C
29.55 TOTAL PURCHASE
REF # U755hV268565
AID A0000000041010
TERMINAL # 52424133
*No Signature Required
10/18/25 09:36:53

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