

PAYMENT VOUCHER
WESTHOFF INDEPENDENT SCHOOL DISTRICT

VENDOR NUMBER:	VENDOR NAME:	PO NUMBER:	PA NUMBER:
	S. MIGURA CREDIT CARD		

REMARKS: **Feb-26**


APPROVED BY:



STEPHANIE MIGURA

Account Number: XXXX XXXX XXXX 3731

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

TIB, N.A. Credit Card Account Statement
December 20, 2025 to January 20, 2026

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$72.21
- Payments	\$72.21
- Other Credits	\$0.00
+ Purchases	\$2,466.56
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,466.56
Account Number	XXXX XXXX XXXX 3731
Credit Limit	\$3,000.00
Available Credit	\$533.00
Statement Closing Date	January 20, 2026
Days in Billing Cycle	32

PAYMENT INFORMATION

New Balance:	\$2,466.56
Minimum Payment Due:	\$74.00
Payment Due Date:	February 14, 2026

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 260120 0 PAGE 1 OF 2 15 1127 3647 VB5 DIA85762 303

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



Card
Service
Center

Account Number: XXXX XXXX XXXX 3731
New Balance: \$2,466.56
Minimum Payment Due: \$74.00
Payment Due Date: February 14, 2026

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



STEPHANIE MIGURA
WESTHOFF ISD
PO BOX 38
WESTHOFF TX 77994-0038
303



559061364779373100007400002466561



STEPHANIE MIGURA

Account Number: XXXX XXXX XXXX 3731

TRANSACTIONS

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

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/14	F112700CY00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$72.21-
12/22	12/23	5543286B462FR80FN	AUDIBLE*D835322T3 NEWARK NJ	\$15.88
01/06	01/06	5543286QN5V047D5K	AMAZON.COM*0N38633Y3 SEATTLE WA	\$22.30
01/11	01/12	5543286QV5WRASQP0	AMAZON MKTPL*0W9WT19F3 SEATTLE WA	\$30.71
01/12	01/13	5543286QW5X3TKXGX	AMAZON MKTPL*8S9U11KK3 SEATTLE WA	\$72.20
01/13	01/15	0265390QY2X737F2F	THE WEBSTURANT STORE LANCASTER PA	\$2,253.26
01/18	01/19	1230202D200J0ARZ2	ADOBE SAN JOSE CA	\$72.21

\$0 - \$2,466.56 WILL BE DEDUCTED FROM YOUR ACCOUNT AND
 CREDITED AS YOUR AUTOMATIC PAYMENT ON 02/14/26. 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	17.74% (v)	\$0.00	32	\$0.00
Cash Advances	17.74% (v)	\$0.00	32	\$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.

Order detail

Order #: D01-8897893-0147402

Title	Purchased	Amount	
Audible Premium Plus Membership Plan	12-22-2025	\$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

Order Summary

PO# Womack

Order placed January 5, 2026

Order # 113-7154094-9948252

Ship to	Payment method	Order Summary
Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Mastercard ending in 3731 View related transactions	Item(s) Subtotal: \$20.99 Shipping & Handling: \$0.00 Total before tax: \$20.99 Estimated tax to be collected: \$1.31 Grand Total: \$22.30
Placed by	Westhoff ISD	

Now arriving today 12:45 PM - 3:45 PM



Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf

Life, 100 Count (Pack of 1)

Sold by: Amazon

Supplied by: Other

\$20.99

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business prime

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Final Details for Order #114-9069823-7345868

Order Placed: January 9, 2026

PO number : S Stansberry

Amazon.com order number: 114-9069823-7345868

Order Total: \$30.71

Shipped on January 11, 2026

Items Ordered	Price
1 of: VIZ-PRO Cork Notice Board, 36 X 24 Inches, Cork Bulletin Board with Black Aluminium Frame	\$28.90
Sold by: Tromba-Pro (seller profile)	
Business Price	
Condition: New	
Shipping Address: Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$28.90 Shipping & Handling: \$0.00 ----- Total before tax: \$28.90 Sales Tax: \$1.81 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$30.71 -----

Payment information

Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$28.90 Shipping & Handling: \$0.00 ----- Total before tax: \$28.90 Estimated Tax: \$1.81 -----
Billing address Westhoff ISD 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Grand Total: \$30.71
Credit Card transactions	MasterCard ending in 3731: January 11, 2026: \$30.71

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



Details for Order #114-9694972-6149003

Order Placed: December 15, 2025

PO number : Womack

Amazon.com order number: 114-9694972-6149003

Order Total: \$72.20

Not Yet Shipped

Items Ordered

		Price
2 of:	Shackcom Rubber Door Stopper Wedge, 12 Pack Black Heavy Duty Door Stop Suitable for All Floor Types, with Stainless Steel Hangers for Easy Storage, Prevents Unwanted Slams and Bumps	\$33.98
	Sold by: Future Day (seller profile)	
	Business Price	
	Condition: New	

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: 3731

Item(s) Subtotal: \$67.96

Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$67.96

Estimated Tax: \$4.24

Grand Total: \$72.20

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

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
120722249	47956855	1/13/2026 at 10:29 AM

Bill To	Ship To	Shipping Method
Stephanie Migura WesthoffISD 244 Lynch Ave Westhoff, TX 77994-4223	Stephanie Migura WesthoffISD 244 Lynch Ave Westhoff, TX 77994	Common Carrier

Your Contact		Customer PO	Customer Phone			
help@webstaurantstore.com			(830) 236-5519			
Item Number	Description	Unit Price	QTY	Est. Tax	Total	
423ST4ASG	ServIt 423ST4ASG Angled Sneeze Guard for 4-Pan Steam Tables	\$219.99	1	\$0.00	\$219.99	
423ST3ASG	ServIt 423ST3ASG Angled Sneeze Guard for 3-Pan Steam Tables	\$179.99	1	\$0.00	\$179.99	
423EST4WSPBH	ServIt Four Pan Sealed Well Electric Steam Table with Partially Enclosed Base - 208/240V, 3000W	\$1,499.00	1	\$0.00	\$1,499.00	
423CASTER4	ServIt 5" Heavy Duty Swivel Stem Polyurethane Steam Table Casters - 4/Set	\$50.49	1	\$0.00	\$50.49	
600MCD1326	Regency 27 1/4" x 14 1/4" x 7 1/2" Milk Crate Dolly - 2 Stack Capacity	\$109.99	1	\$0.00	\$109.99	
3332CWB	Choice Food Prep Light Duty Manual Can Opener with Base	\$54.99	1	\$0.00	\$54.99	
						Subtotal: \$2,114.45
						Shipping & Handling: \$83.81
						Estimated Tax: \$0.00
						Liftgate: \$55.00
						Total: \$2,253.26
						Balance Due: \$0.00

Payment Method: mastercard - XXXX3731 - \$0.00

WebstaurantStore
40 Citation Lane
Lititz, PA 17543
717-392-7472

Thank you for your business!

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at
<https://www.webstaurantstore.com/myaccount>

Stephanie, your monthly invoice for Westhoff ISD is available

From Adobe <custsupp@adobe.com>

Date Sun 1/18/2026 2:06 PM

To Stephanie Migura <smigura@westhoffisd.org>



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
AD03291400000EUS

Company Name
Westhoff ISD

Billing Period
18-January-2026 PST – 17-February-2026 PST

Payment Method
MASTER_CARD ending in 3731

Due on 18-January-2026 PST
US\$72.21 including tax

PRODUCT	QUANTITY	SUBTOTAL
 Acrobat Pro US\$16.99/mo per license	4 licenses	US\$67.96/mo

Subtotal: US\$67.96/mo

Tax/VAT: US\$4.25/mo

Total: US\$72.21/mo



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