

PAYMENT VOUCHER
WESTHOFF INDEPENDENT SCHOOL DISTRICT

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

BUDGET CODING:	REASON	AMOUNT:	INVOICE DATE:	INVOICE NUMBER:
199-11-6399.00-101-511000	AMAZON *	\$441.60	7/21/2025	LAPTOP BACKPACK
199-11-6329.00-101-599000	AUDIBLE	\$15.88	7/22/2025	CLASSROOM SUBSC.
199-11-6399.00-101-511000	WALMART	\$135.28	7/23/2025	CLASSROOM SUPPLIES
199-11-6399.00-101-511000	AMAZON	\$60.30	7/4/2025	CLASSROOM SUPPLIES
199-11-6399.00-101-511000	WALMART	\$20.06	7/23/2025	CLASSROOM SUPPLIES
199-11-6399.00-101-511000	AMAZON	\$509.52	7/24/2025	RADIOS, OFFICE SUPPLIES
199-11-6399.00-101-511000	AMAZON	\$176.60	7/25/2025	BADGE HOLDERS
199-11-6399.00-101-511000	AMAZON *	30.54*	7/30/2025	CLASSROOM SUPPLIES
199-11-6399.00-101-511000	AMAZON	\$127.49	7/30/2025	STEP LADDER
199-11-6399.00-101-511000	USPS	\$156.00	8/1/2025	STAMPS
199-11-6399.00-101-511000	AMAZON *	16.99*	8/5/2025	CLASSROOM SUPPLIES
199-11-6399.00-101-511000	AMAZON	\$233.76	8/7/2025	RIBBON FOR CARD PRINTER
199-11-6399.00-101-511000	AMAZON	\$137.06	8/8/2025	TECHNOLOGY
199-11-6399.00-101-511000	AMAZON	\$86.85	0811/2025	TOURNIQUET
199-11-6399.00-101-511000	AMAZON	\$260.25	8/11/2025	FIRST AID KITS
199-11-6399.00-101-511000	AMAZON *	\$83.22	8/15/2025	CLASSROOM SUPPLIES
199-11-6399.00-101-511000	ACROBAT PRO	\$72.21	7/18/2025	TECHNOLOGY

* THESE ITEMS ON SAME ORDER - BILLED OUT SEPERATLY

* - ALSO funds When Available

8/28/2025 Payment made online \$2686.00

2563.61

TOTAL AMOUNT OF CHECK: \$2,563.61

REMARKS: Jul-25

Darin J. Stansbury
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
July 21, 2025 to August 20, 2025

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$675.80
- Payments	\$675.80
- Other Credits	\$0.00
+ Purchases	\$2,563.61
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,563.61
Account Number	XXXX XXXX XXXX 3731
Credit Limit	\$3,000.00
Available Credit	\$381.00
Statement Closing Date	August 20, 2025
Days in Billing Cycle	31

PAYMENT INFORMATION

New Balance:	\$2,563.61
Minimum Payment Due:	\$76.91
Payment Due Date:	September 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 250820 0

PAGE 1 of 2

15 1127 3647 VB5 01AB5762

607

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



Account Number: XXXX XXXX XXXX 3731
New Balance: \$2,563.61
Minimum Payment Due: \$76.91
Payment Due Date: September 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



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

607



559061364779373100007691002563619



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
08/14	08/14	F1127007200CHGDDA	AUTOMATIC PAYMENT - THANK YOU	\$675.80-
07/21	07/22	55432866A60X472LM	AMAZON MKTPL*V92Y029G3 AMZN.COM/BILL WA	\$441.60
07/22	07/23	55432866B6162AVD4	AUDIBLE*6Y9F07903 AMZN.COM/BILL NJ	\$15.88
07/23	07/24	05436846Q8PL10XL2	WALMART.COM 8009256278 BENTONVILLE AR	\$135.28
07/24	07/25	55432866D61W5V32S	AMAZON MKTPL*FZ3LU0KN3 AMZN.COM/BILL WA	\$60.30
07/24	07/25	05436846EHEW19XZX	WALMART.COM 8009256278 BENTONVILLE AR	\$20.06
07/25	07/27	55432866E62507JK5	AMAZON MKTPL*DA3H58F43 AMZN.COM/BILL WA	\$509.52
07/25	07/27	55432866E626GX4YQ	AMAZON MKTPL*5X65N3SP3 AMZN.COM/BILL WA	\$176.60
07/30	07/31	55432866K5SENQY1B	AMAZON MKTPL*YE1077993 AMZN.COM/BILL WA	\$30.54
07/30	07/31	55432866K5SQ8HA6B	AMAZON MKTPL*L60AA7AK3 AMZN.COM/BILL WA	\$127.49
08/01	08/03	02305376M5SQF96YA	USPS PO 4896100994 WESTHOFF TX	\$156.00
08/05	08/06	55432866T5WEL32RZ	AMAZON MKTPL*FN2ZR9I23 AMZN.COM/BILL WA	\$16.99
08/07	08/08	55432866V5X0NYGLN	AMAZON MKTPL*V052561S3 AMZN.COM/BILL WA	\$233.76
08/08	08/10	55432866W5XETSJ4S	AMAZON MKTPL*K67PR2WG3 AMZN.COM/BILL WA	\$137.06
08/11	08/12	55432866Z5YBZWSWN	AMAZON MKTPL*J610O8J93 AMZN.COM/BILL WA	\$86.85
08/11	08/12	55432866Z5YQ00BGX	AMAZON MKTPL*N26A33PU3 AMZN.COM/BILL WA	\$260.25
08/15	08/17	5543286735ZPG0ZGT	AMAZON MKTPL*514EG3DI3 AMZN.COM/BILL WA	\$83.22
08/18	08/19	123020276019TDFKK	ADOBE SAN JOSE CA	\$72.21

\$0 - \$2,563.61 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 09/14/25. 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	18.49% (v)	\$0.00	31	\$0.00
Cash Advances	18.49% (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.



Final Details for Order #114-7643625-0717854

Order Placed: July 17, 2025
PO number : D.Kenne Backpacks
Amazon.com order number: 114-7643625-0717854
Order Total: \$441.60

Shipped on July 21, 2025	
Items Ordered	Price
2 of: MATEIN Travel Laptop Backpack, 17 Inch Work TSA Approved Carry on Backpack, Large Computer Business Bag for Men Women with USB Port and Trolley Sleeve, College School Rucksack Book Bag, Grey Sold by: Mia's Fans Store (seller profile) Condition: New	\$20.78
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$41.56 Shipping & Handling: \$0.00 ----- Total before tax: \$41.56 Sales Tax: \$2.60 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$44.16 -----

Shipped on July 21, 2025	
Items Ordered	Price
6 of: MATEIN Travel Laptop Backpack, 17 Inch Work TSA Approved Carry on Backpack, Large Computer Business Bag for Men Women with USB Port and Trolley Sleeve, College School Rucksack Book Bag, Grey Sold by: Mia's Fans Store (seller profile) Condition: New	\$20.78
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$124.68 Shipping & Handling: \$0.00 ----- Total before tax: \$124.68 Sales Tax: \$7.80 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$132.48 -----

Shipped on July 21, 2025	
Items Ordered	Price
6 of: MATEIN Travel Laptop Backpack, 17 Inch Work TSA Approved Carry on Backpack, Large Computer Business Bag for Men Women with USB Port and Trolley Sleeve, College School Rucksack Book Bag, Grey	\$20.78

Sold by: Mia's Fans Store ([seller profile](#))
Condition: New

Shipping Address:

Mariana Flores
244 LYNCH AVE
WESTHOFF, TX 77994-4223
United States

Item(s) Subtotal: \$124.68

Shipping & Handling: \$0.00

Total before tax: \$124.68

Sales Tax: \$7.80

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$132.48

Shipped on July 21, 2025

Items Ordered**Price**

6 Of: MATEIN Travel Laptop Backpack, 17 Inch Work TSA Approved Carry on Backpack, Large Computer Business Bag for Men
Women with

\$20.78

USB Port and Trolley Sleeve, College School Rucksack Book Bag, Grey

Sold by: Mia's Fans Store ([seller profile](#))

Condition: New

Shipping Address:

Mariana Flores
244 LYNCH AVE
WESTHOFF, TX 77994-4223
United States

Item(s) Subtotal: \$124.68

Shipping & Handling: \$0.00

Total before tax: \$124.68

Sales Tax: \$7.80

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$132.48

Payment information**Payment Method:**

MasterCard | Last digits: 3731

Item(s) Subtotal: \$415.60

Shipping & Handling: \$0.00

Total before tax: \$415.60

Estimated Tax: \$26.00

Billing address

Mariana Flores
244 LYNCH AVE
WESTHOFF, TX 77994-4223
United States

Grand Total: \$441.60

Credit Card transactions

MasterCard ending in 3731: July 21, 2025: \$441.60

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

Each credit is good for any title in our collection.
View your credit summary




Hi, Westhoff! 12 credits available Help English - USD

brary Wish List Browse Deals Plus Catalog Gifts Inside Audible

Find your next great listen

Order detail

Order #: D01-1016285-6192205

Title		Purchased	Amount	
	Audible Premium Plus	07-22-2025	\$14.95	Not eligible for return
	Membership Plan			

credit card: asterCard ending in 3731	Summary		
	Credit(s) used:		
	Subtotal:		\$14.95
	Tax:		\$0.95
Total paid:			\$15.90



A. Gloor - Science

Jul 23, 2025 order
Order# 2000133-79799968





Mainstays 3-Shelf Bookcase with Adjustable Shelves, White	Qty 4	\$107.44
Hyper Tough 6-Outlet Power Strip with 2.5-Foot Cord, White, 15A, 125V-60Hz	Qty 4	\$19.88

Subtotal **\$127.32**

Tax **\$7.96**

Total **\$135.28**

 **Charge history** Your transaction activity for this order >

Payment method 



Final Details for Order #111-1241800-9741840

Order Placed: July 24, 2025
PO number : Student badges- office
Amazon.com order number: 111-1241800-9741840
Order Total: \$60.30

Shipped on July 24, 2025	
Items Ordered	Price
1 of: IDCS PVC Card Premium IDCS, Graphic Quality, Size CR80, 30mil for Evolis, Zebra, HID, Fargo, Datacard, Pack of 500, Stan dard Plastic Credit Card Holders (Pack of 500) Sold by: IDCS-Store (seller profile) Business Price Condition: New	\$56.75
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$56.75 Shipping & Handling: \$0.00 ----- Total before tax: \$56.75 Sales Tax: \$3.55 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$60.30 -----

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$56.75 Shipping & Handling: \$0.00 -----
Billing address Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$56.75 Estimated Tax: \$3.55 ----- Grand Total: \$60.30
Credit Card transactions	MasterCard ending in 3731: July 24, 2025: \$60.30

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

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Jul 23, 2025 order
Order# 2000133-74812419



Learning Resources Mini Number Treats, Plastic Shape Sorting Toys, Montessori Toys for Kids, Counting Toys with 40 Pieces, Baby and Toddler Toys Ages 3+

Qty 1 \$11.89

Road trip fun starts here



Subtotal

Sponsored

\$19.99

Savings

-\$8.10

\$11.89

Below order minimum (less than \$35)

\$6.99

Tax

\$1.18

Total

\$20.06



Charge history your transaction activity for this order



Payment method





Final Details for Order #111-7403383-2912235

Order Placed: July 23, 2025
PO number : school supplies
Amazon.com order number: 111-7403383-2912235
Order Total: \$509.52

Shipped on July 24, 2025	
Items Ordered	Price
11 Of: Akro-Mils 12-Inch ProBox Plastic Art Supply, Hobby or Craft Storage Toolbox, Model 09912CLPUR, (12-Inch x 5-1/2-Inch x 4-Inch), Clear Sold by: Amazon (seller profile) Business Price Condition: New	\$10.07
1 Of: 200pcs Disposable Probe Covers for Digital Thermometers Universal Thermometers Sleeves for Accurate Sanitary Oral Ear Un derarm Recta Thermometer Sold by: Davodes (seller profile) Business Price Condition: New	\$8.81
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$119.58 Shipping & Handling: \$0.00 ----- Total before tax: \$119.58 Sales Tax: \$7.48 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$127.06 -----

Shipped on July 25, 2025	
Items Ordered	Price
1 Of: Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil Sold by: Amazon.com Condition: New	\$16.03
1 Of: Torlam 131 PCS Magnetic Base Ten Blocks - Place Value Blocks -Math Manipulatives K-3 for Elementary Classroom, Math Coun ters, Counting Cubes for Kids, Base 10 for 1st 2nd 3rd Grade Sold by: Wielok Direct (seller profile) Condition: New	\$20.99
1 Of: Trend Seasons superSpots/superShapes Variety Pack. Classroom Incentives, 2500 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$9.22

1 Of: Wonder Forge Sesame Street Memory Matching Game: Fun Toddler Learning Toys & Games for Kids Ages 3-5, Ideal for Family Play & Education Sold by: Amazon.com Condition: New	\$7.49
3 Of: Midland GXT1030VP4 GMRS Two-Way Radio (50-Channel, Long Range, 142 Privacy Codes, SOS, NOAA, Rechargeable Nickel Battery, Black/Yellow, 2-Pack) Sold by: Midland Radio (seller profile) Business Price Condition: New	\$88.65
4 Of: Akro-Mils 12-Inch ProBox Plastic Art Supply, Hobby or Craft Storage Toolbox, Model 09912CLPUR, (12-Inch x 5-1/2-Inch x 4-Inch), Clear Sold by: Amazon (seller profile) Business Price Condition: New	\$10.07

Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$359.96 Shipping & Handling: \$0.00 ----- Total before tax: \$359.96 Sales Tax: \$22.50 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$382.46 -----

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$479.54 Shipping & Handling: \$0.00 -----
Billing address Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$479.54 Estimated Tax: \$29.98 ----- Grand Total: \$509.52
Credit Card transactions	MasterCard ending in 3731: July 25, 2025: \$509.52

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

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Final Details for Order #111-7015806-4337038

Order Placed: July 24, 2025
PO number : Student badges- office
Amazon.com order number: 111-7015806-4337038
Order Total: \$176.60

Shipped on July 25, 2025	
Items Ordered	Price
10 of: SOPHIYAYA 12 Pack Sliding Badge Holder with Double-Sided Windows Key Card Work Badge Sleeve for Office School Factory Te acher Student (Blue) Sold by: SOPHIYAYA US (seller profile) Business Price Condition: New	\$16.62
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$166.20 Shipping & Handling: \$0.00 ----- Total before tax: \$166.20 Sales Tax: \$10.40 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$176.60 -----

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$166.20 Shipping & Handling: \$0.00 -----
Billing address Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$166.20 Estimated Tax: \$10.40 ----- Grand Total: \$176.60
Credit Card transactions	MasterCard ending in 3731: July 25, 2025: \$176.60

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

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Final Details for Order #111-2471576-4056233

Order Placed: July 29, 2025
PO number : B. Nall 5th Grade
Amazon.com order number: 111-2471576-4056233
Order Total: \$47.53

Shipped on July 30, 2025	
Items Ordered	Price
1 of: Amazon Basics Sticky Easel Pads for Presentations, 25 x 30 Inch, White, 2 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$28.74
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$28.74 Shipping & Handling: \$0.00 ----- Total before tax: \$28.74 Sales Tax: \$1.80 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$30.54 ★

Shipped on August 5, 2025	
Items Ordered	Price
1 of: EOOUT 24pcs Mesh Zipper Pouch Bags, A4 Zipper Bags for Organizing Storage, Waterproof Zipper Pouches, Letter Size, File Bags for School, Toys, Puzzle, Board Games and Office Supplies Sold by: EOOUT (seller profile) Business Price Condition: New	\$15.99
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 ----- Total before tax: \$15.99 Sales Tax: \$1.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$16.99 ★

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$44.73 Shipping & Handling: \$0.00 -----
Billing address Mariana Flores	Total before tax: \$44.73

★ billed separate on CC ★

244 LYNCH AVE
WESTHOFF, TX 77994-4223
United States

Estimated Tax: \$2.80

Grand Total: \$47.53

Credit Card transactions

MasterCard ending in 3731: August 5, 2025: \$16.99

MasterCard ending in 3731: July 30, 2025: \$30.54

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

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Final Details for Order #111-9996487-2301831

Order Placed: July 29, 2025
PO number : Office
Amazon.com order number: 111-9996487-2301831
Order Total: \$127.49

Shipped on July 30, 2025	
Items Ordered	Price
1 of: KINGRACK Folding 5-Step Ladder, 800 lbs Capacity Step Stool with Safety Lock, Tool Tray, Non-Skid Wide Steps, Handrail, Household Folding Ladder for Home, Garden, Painting, Outdoor, and Garage, White Sold by: kingrack (seller profile) Business Price Condition: New	\$119.99
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$119.99 Shipping & Handling: \$0.00 ----- Total before tax: \$119.99 Sales Tax: \$7.50 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$127.49 -----

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$119.99 Shipping & Handling: \$0.00 -----
Billing address Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$119.99 Estimated Tax: \$7.50 ----- Grand Total: \$127.49
Credit Card transactions	MasterCard ending in 3731: July 30, 2025: \$127.49

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

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Stamps for Student Letters

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

Term ID: 003
Clerk ID: 000001

SALE

*****3731
MASTERCARD Contactless

TOTAL: \$156.00

08/01/25 11:42:39
Inv #: 000001 Appr Code: 00164C
Receipt #: 00000216

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

Mastercard
AID: A0000000041010
AC: 1A FE 5D 55 A7 5A 85 5B
CVR: 1E 03 00
IAD: 0110A040032200000000000000000000
0000FF
TVR: 00 00 00 80 01

CUSTOMER COPY

Order Stamps at USPS counters or call
1-800-STAMP4U Go to
usps.com/stamps to order stamps
online and purchase from other sites call
1-800-454-8555



USPS Receipt for
Money or Services

Post Office Westhoff	Station FWPD	Receipt Number 91
<input type="checkbox"/> P.O. Receipt for Money	Finalize Number 4896100994	Unit PP4
Received for: (indicate purpose) 2-Rolls forever	Amount \$ 156.00	AIC Number
Received from: (show address only when receipt is mailed)	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 AUG 1 2025
Certifying Signature 		



Final Details for Order #111-2585154-7328253

Order Placed: August 4, 2025
PO number : Badge Printer Ink- Office
Amazon.com order number: 111-2585154-7328253
Order Total: \$233.76

Shipped on August 7, 2025	
Items Ordered	Price
4 of: Fargo Color Ribbon Card Printer for DTC4000 & DTC4250e ID (45110) Sold by: HighTek Electronics (seller profile) Condition: New	\$55.00
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$220.00 Shipping & Handling: \$0.00 ----- Total before tax: \$220.00 Sales Tax: \$13.76 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$233.76 -----

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$220.00 Shipping & Handling: \$0.00 -----
Billing address Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$220.00 Estimated Tax: \$13.76 ----- Grand Total: \$233.76
Credit Card transactions	MasterCard ending in 3731: August 7, 2025: \$233.76

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

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Final Details for Order #111-0749060-3048217

Order Placed: August 7, 2025

PO number : Office

Amazon.com order number: 111-0749060-3048217

Order Total: \$137.06

Shipped on August 8, 2025	
Items Ordered	Price
1 of: Ubiquiti Cloud Gateway Ultra (UCG-Ultra)	\$129.00
Sold by: Outletx (seller profile)	
Condition: New	
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$129.00 Shipping & Handling: \$0.00 ----- Total before tax: \$129.00 Sales Tax: \$8.06 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$137.06 -----

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$129.00 Shipping & Handling: \$0.00 -----
Billing address Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$129.00 Estimated Tax: \$8.06 ----- Grand Total: \$137.06
Credit Card transactions	MasterCard ending in 3731: August 8, 2025: \$137.06

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

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Final Details for Order #113-4456954-4021033

Order Placed: August 8, 2025

PO number : Safety Buckets

Amazon.com order number: 113-4456954-4021033

Order Total: \$86.85

Shipped on August 11, 2025	
Items Ordered	Price
3 Of: SWAT-T Tourniquet Orange 2 Pack, Emergency First Aid Equipment for Massive Hemorrhage Control, Made in the USA	\$28.95
Sold by: BP MEDICAL SUPPLIES (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$86.85
Mariana Flores	Shipping & Handling: \$0.00
244 LYNCH AVE	-----
WESTHOFF, TX 77994-4223	Total before tax: \$86.85
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$86.85

Payment information	
Payment Method:	Item(s) Subtotal: \$86.85
MasterCard Last digits: 3731	Shipping & Handling: \$0.00
Billing address	-----
Mariana Flores	Total before tax: \$86.85
244 LYNCH AVE	Estimated Tax: \$0.00
WESTHOFF, TX 77994-4223	-----
United States	Grand Total: \$86.85
Credit Card transactions	MasterCard ending in 3731: August 11, 2025: \$86.85

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Final Details for Order #113-5881008-3521847

Order Placed: August 8, 2025

PO number : Safety Buckets

Amazon.com order number: 113-5881008-3521847

Order Total: \$260.25

Shipped on August 11, 2025	
Items Ordered	Price
5 of: Emblem OD 242 Piece First Aid Survival Kit with Tourniquet MOLLE Pouch with Paracord Camping Hunting Hiking and Emer gency Preparation Survival Gear Car First Aid Kit Black Sold by: Emblem Outdoor (seller profile) Condition: New	\$48.99
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$244.95 Shipping & Handling: \$0.00 ----- Total before tax: \$244.95 Sales Tax: \$15.30 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$260.25 -----

Payment information	
Payment Method: MasterCard Last digits: 3731	Item(s) Subtotal: \$244.95 Shipping & Handling: \$0.00 -----
Billing address Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Total before tax: \$244.95 Estimated Tax: \$15.30 ----- Grand Total: \$260.25
Credit Card transactions	MasterCard ending in 3731: August 11, 2025: \$260.25

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

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Final Details for Order #111-9751674-4215416

Order Placed: August 14, 2025

PO number : S Stansberry

Amazon.com order number: 111-9751674-4215416

Order Total: \$83.22

Shipped on August 15, 2025	
Items Ordered	Price
1 Of: <i>Ufmarine 480 Pcs Medium Paper Clips, Paperclips Colored 1.3 inch for Office</i> Sold by: HiU. (seller profile) Condition: New	\$5.98
1 Of: <i>Yexiya 100 Pack Guided Reading Strips Line Reader Highlight Strips Overlay Highlight Bookmarks Help with Dyslexia for Student Classroom Teacher Supply Kids Children(Multicolor)</i> Sold by: Jingfanun (seller profile) Condition: New	\$14.99
1 Of: <i>Rarlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Bulk Pack</i> Sold by: Rarlan (seller profile) Condition: New	\$19.79
1 Of: <i>nobasco Squishies, 26 Pack Mochi Squishy Toys - Kawaii Cat Squishys Slow Rising Animals - Party Favors, Goodie Bag, Birthday Gifts, Mini Squishies Stress Reliever Toy</i> Sold by: nobasco (seller profile) Condition: New	\$7.98
1 Of: <i>LovesTown Mini Stress Balls, 36PCS 2Inch Smiley Face Stress Balls Yellow Funny Foam Stress Relief Toys for School Carnival Reward Student Prizes</i> Sold by: Loves Town (seller profile) Condition: New	\$12.59
1 Of: <i>Macarrie 100 Pieces Marble Mesh Fidget Toy Stress Relieve Fidget Toy for Anxiety Sensory Quiet Marble Sensory Toys Silent Toys for School Office ADHD Add OCD Autism Gifts(Bright Style)</i> Sold by: Xiuarying (seller profile) Condition: New	\$16.99
Shipping Address: Mariana Flores 244 LYNCH AVE WESTHOFF, TX 77994-4223 United States	Item(s) Subtotal: \$78.32 Shipping & Handling: \$0.00 ----- Total before tax: \$78.32 Sales Tax: \$4.90 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$83.22 -----

Payment information	
Payment Method:	Item(s) Subtotal: \$78.32

MasterCard | Last digits: 3731

Shipping & Handling: \$0.00

Billing address

Mariana Flores
244 LYNCH AVE
WESTHOFF, TX 77994-4223
United States

Total before tax: \$78.32

Estimated Tax: \$4.90

Grand Total: \$83.22

Credit Card transactions

MasterCard ending in 3731: August 15, 2025: \$83.22

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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-August-2025 PDT – 17-September-2025 PDT

Payment Method

MASTER_CARD ending in 3731

Due on 18-August-2025 PDT

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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Adobe, 345 Park Avenue, San Jose, CA 95110 USA.

Card Service Center

Payment activity

Date	Account	Amount	Status	Confirmation#
08-28-2025 Submitted: 08-28-2025 12:37:07 pm (ET)	(...1871) Checking	-\$2,686.00	Success	#25082827074248
08-14-2025		-\$675.80	Paid	
07-14-2025		-\$2,073.04	Paid	
06-09-2025		-\$1,574.14	Paid	
05-14-2025		-\$1,116.58	Paid	