

**Central Office
(DUPLICATE)**

**Our P.O.Number must appear
on all invoices, packing lists
cartons, and correspondence.**

**Bill To: Raytown C-2
6608 Raytown Road
Raytown, MO 64133-5265
Phone: (816) 268-7000
Fax: (816) 268-7063
Email: financegroup@raytownschools.org**

**Tax Exempt Number:
12495239**

Purchase Order No:	23-0000-2692
Page No:	1
P.O.Date:	09/08/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	23-0000-2692

**Vendor: CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852**

**Ship to: RAYTOWN SCHOOLS ED CONF C
10750 East 350 HWY
Raytown, Mo 64138
Phone: (816) 268-7100
Fax: (816) 268-7109**

**Fax: (816) 843-2485
Vendor ID: 115223**

Terms:	Ship Via:	Render Invoice in duplicate, enclosing one copy with merchandise and mailing other copy to central office ('BILL TO' address above). For all equipment purchases, serial numbers must be indicated on the invoice.
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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
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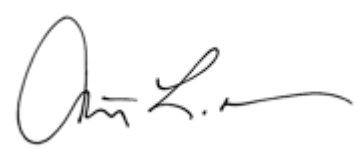
Note: PLEASE SEND ALL INVOICES TO THE "SHIP TO" ADDRESS.

All references to this purchase order (PO) including packing slip and invoice must contain this PO number in order to receive payment.

1.	1.00	Ea.	CONFERENCES ATTENDANCE FOR ANTHONY MOORE	390.07	0.00	390.07
2.	1.00	Ea.	TREATS FOR SOUTHWOOD ELEMENTARY SCHOOL STAFF	986.00	0.00	986.00

Club	Account Number	Amount
	001-1111-6343-4020-00216-1:	\$33.82
	001-1111-6343-4060-00216-1:	\$35.46
	001-1111-6343-4070-00216-1:	\$36.51
	001-1111-6343-4080-00216-1:	\$39.90
	001-1111-6343-4090-00216-1:	\$45.17
	001-1111-6343-5000-00216-1:	\$35.81
	001-1111-6343-5040-00216-1:	\$39.90
	001-1111-6343-5060-00216-1:	\$41.89
	001-1111-6343-5080-00216-1:	\$41.66
	001-1111-6343-6000-00216-1:	\$39.90
	001-1111-6411-4020-00216-1:	\$85.49
	001-1111-6411-4060-00216-1:	\$89.63
	001-1111-6411-4070-00216-1:	\$92.29
	001-1111-6411-4080-00216-1:	\$100.87
	001-1111-6411-4090-00216-1:	\$114.18
	001-1111-6411-5000-00216-1:	\$90.51
	001-1111-6411-5040-00216-1:	\$100.87
	001-1111-6411-5060-00216-1:	\$105.90
	001-1111-6411-5080-00216-1:	\$105.30
	001-1111-6411-6000-00216-1:	\$101.01

Order Total -----> \$1,376.07



CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

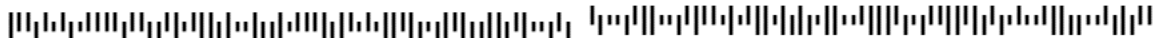
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,376.07	09/26/22	0.00	1,376.07	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

ANTHONY MOORE
 RAYTOWN SCHOOL DISTRICT
 10750 E 350 HWY
 RAYTOWN MO 64138



Account Number Ending In XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	1,217.18
Payments	-	1,217.18
Other Credits	-	39.09
Purchases/Debits	+	1,415.16
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,376.07
Credit Limit		3,000.00
Available Credit		1,623.00

Payment Information	
Statement Closing Date	09/01/22
New Balance	1,376.07
Minimum Payment Due	1,376.07
Payment Due Date	09/26/22
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST OR STOLEN CARDS
 888-494-5141

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/30	08/02	2431033K5S66FM0F6	PP*THE REGALIA HOTEL LOS ANGELES CA MCC: 5812 MERCHANT ZIP:	24.26
07/31	08/02	2431033K5S66LWQN2	PP*THE REGALIA HOTEL LOS ANGELES CA MCC: 5812 MERCHANT ZIP:	18.97
07/31	08/02	2431033K5S66M00N4	PP*THE REGALIA HOTEL LOS ANGELES CA MCC: 5812 MERCHANT ZIP:	27.60
08/01	08/02	2404083K5S66D8YJ3	4 SEASONS CONVENIENCE LAKE OZARK MO MCC: 5499 MERCHANT ZIP:	24.87
08/02	08/15	7400097KJJGAEQ79K	RHCC - HOTEL LAKE OZARK MO CREDIT MCC: 7011 MERCHANT ZIP: 65049 SALES TAX: \$ 0.00 TAX INCLUDED: 0	39.09-
08/18	08/19	2413746KNEJDHNWDY	TST* NOTHING BUNDT CAKES LEE'S SUMMIT MO MCC: 5462 MERCHANT ZIP: 64086 SALES TAX: \$ 0.00 TAX INCLUDED: 0	986.00
08/23	08/23	7471562KWEHM92TS5	CK PAYMENT THANK YOU KANSAS CITY MO	1,217.18-
08/30	09/01	2469216L331YNGB45	SOUTHWES 5262159675532800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: MOORE/ANTHONY KANSAS CITY DALLAS DALLAS SAN ANTONIO SAN ANTONIO KANSAS CITY	333.46

Interest Charge Calculation

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

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.