Central Office (DUPLICATE)

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

Tax Exempt Number:

12495239

Bill To: Raytown C-2

6608 Raytown Road

Raytown, MO 64133-5265 Phone: (816) 268-7000

Fax: (816) 268-7063

Email: financegroup@raytownschools.org

Page No: 1 01/10/23 P.O.Date: **ASAP** Delivery Date: Bid/Quote No: Requisition No:

23-0000-6368

23-0000-6368

Ship to: Raytown C-2

Purchase Order No:

Purchase Order No:

Attn: CARMEN SAMBURSKY

6608 Raytown Road Raytown, MO 64133-5265 Phone: (816) 268-7000 Fax: (816) 268-7063

Fax: (816) 843-2485

CARD SERVICES

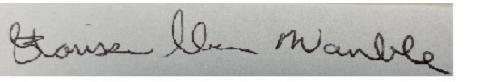
Vendor ID: 115223

KANSAS CITY MO 64187-5852

PO BOX 875852

Vendor:

Terms:				Ship Via:	Render Invoice in dupli and mailing other copy For all equipment purcl	to central office (('BILL TO' address ab	ove).
Line	Qty	Unit		Part No. and Description		Unit Price	Adjustment	Amount
Note:	PLEASE	SEND	ALL INVOICE	ES TO THE "SHIP TO" ADDRESS	S.			
	All refer PO numl	ences to	this purchase order to receive p	order (PO) including packing slip a payment.	and invoice must contain th	nis		
1.	1.00	Ea.	WALGREENS	CHRISTMAS PHOTO CARD 001-3111-6411-0000-002	228-1	9.50	0.00	9.50
				c	order Total	>		\$9.50



CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 9.50

Payment Due Date 01/27/23

Past Due Amount 0.00

Minimum Payment 9.50

Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services PO Box 875852

Kansas City MO 64187-5852

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

M CLEAVER WAMBLE RAYTOWN SCHOOL DISTRICT 6608 RAYTOWN ROAD RAYTOWN MO 64133

հյության-հրգույնայներումինենն-նվանը։ Այնդաժերաբժվնաբիաններկաններին

XXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity			
Previous Balance	\$	166.30	
Payments	-	166.30	
Other Credits	-	10.29	
Purchases/Debits	+	19.79	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance		9.50	
Credit Limit		3,000.00	
Available Credit		2,990.00	

Payment Information	
Statement Closing Date	01/02/23
New Balance	9.50
Minimum Payment Due	9.50
Payment Due Date	01/27/23
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

١	Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
	12/07	12/08	2444500P600WWP1KV	WALGREENS #5357 800-289-2273 MO MCC: 5912 MERCHANT ZIP: 64133 SALES TAX: \$ 0.79 TAX INCLUDED: 1 CUSTOMER CODE: NONE	10.29
	12/07	12/08	2444500P600WWP1N4	WALGREENS #5357 RAYTOWN MO MCC: 5912 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: NONE	9.50
	12/07	12/09	7444500P601KLV446	WALGREENS #5357 RAYTOWN MO CREDIT MCC: 5912 MERCHANT ZIP:	10.29-
	12/23	12/23	7471562PVEHM8Z4MY	CK PAYMENT THANK YOU KANSAS CITY MO	166.30-

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the annual interest rate on your account					
Annual					
Current Billing Period	Percentage	Balance Subject to	Interest		
Type of Balance	<u>Rate (APR)</u>	<u>Interest Rate</u>	<u>Charge</u>		
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.