Vendor

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

Bill To: Raytown C-2

Vendor:

6608 Raytown Road

CARD SERVICES

PO BOX 875852

Raytown, MO 64133-5265

Phone: (816) 268-7000

Fax: (816) 268-7063

Tax Exempt Number:

12495239

Email: financegroup@raytownschools.org

ASAP Delivery Date: Bid/Quote No: Requisition No:

25-0000-5104

12/02/24

25-0000-5104

1

Ship to: Raytown C-2

Purchase Order No:

Purchase Order No:

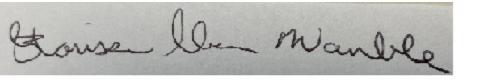
Page No:

P.O.Date:

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

KANSAS CITY MO 64187-5852 Fax: (816) 843-2485

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.			
Line	Qty	Unit		Part No. and Description	Unit Price	Adjustment	Amount	
Note:				TO THE "SHIP TO" ADDRESS. ler (PO) including packing slip and in	avoice must contain this			
			rder to receive pay		word must contain this			
1.	1.00	Ea.	HYVEE	FLOWERS FOR HOF 001-3111-6411-0000-00228-1	183.75 L	0.00	183.7	
2.	1.00	Ea.	JAMES CRESS	FLOWERS TO HOF INDUCTEE WHO MAKE IT 001-3111-6411-0000-00228-1		0.00	95.5	
		Ea.	HYVEE	PUMPKIN 001-3111-6411-0000-00228-1	4.99	0.00	4.9	
3.	1.00			001-3111-0411-0000-00228-1				
3. 1.	1.00		HYVEE	SNACK FOR OFFICE 001-3111-6411-0000-00228-1	7.00	0.00	7.0	
			HYVEE	SNACK FOR OFFICE	7.00 L 42.98	0.00	7.0 42.9	







Summary of Account Activity

Previous Balance	\$262.68
Payments/Debits	-\$262.68
Other Credits	-\$0.00
Purchases	+\$334.29
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$334.29
Credit Limit	\$3,000.00
Available Credit	\$2,665.71
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	11/01/24
Days in Billing Cycle	31

Payment Information

New Balance	\$334.29
Minimum Payment Due	\$334.29
Payment Due Date	11/27/24

Cardholder Name
M CLEAVER WAMBLE
Payment Reference Number
00000588476
Account Number
XXXX XXXX XXXX
Page 1 of 4

Payment Address:

CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852

Contact Us:

Telephoning about billing errors will not preserve your rights under federal law.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Transaction Information

Transaction Date	Posting Date	Reference Number	Description			Amount
10/02	10/03	24137464277001547344612 5411: GROCERY STORES, SUI		RAYTOWN	МО	183.75
10/08	10/09	24011344283000012309818 5992: FLORISTS 000011787	SP JAMES CRESS FLORIST	HTTPSJAM	ESCRENY	95.57
10/28	10/29	74314474303000168681812	CHECK PAYMENT THANK	YOU		- 262.68
10/28	10/29	24137464303001538524964 5411: GROCERY STORES, SUI		RAYTOWN	МО	4.99
10/29	10/30	24137464304001542619528 5411: GROCERY STORES, SUI		RAYTOWN	МО	7.00
10/31	11/01	24137464306001648086109	HY-VEE RAYTOWN 1542	RAYTOWN	MO	42.98

UMB

CARD CENTER PO BOX 419734 KANSAS CITY MO 64141-6734

Please contact your company's program administrator for address changes. If you have any questions please contact 888-494-5141.

M CLEAVER WAMBLE RAYTOWN SCHOOL DISTRICT RAYTOWN SCHOOL DISTRICT 6608 RAYTOWN ROAD RAYTOWN MO 64133 Account Number XXXX XXXX XXXX New Balance \$334.29
Payment Due Date 11/27/24
Minimum Payment \$334.29
Amount Enclosed

CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852 Cardholder Name: M CLEAVER WAMBLE

Transaction Information Continued

Transaction Posting Reference Description Amount
Date Date Number

5411: GROCERY STORES, SUPERMARKETS 000064133

Interest Charge Calculation

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

Type of Balance	Annual Percentage	Balance Subject to	Interest
	Rate (APR)	Interest Rate	Charge
PURCHASES	0.00%	\$0.00	\$0.00

(v) = Variable Rate