**Central Office** 

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

Tax Exempt Number:

12495239

(DUPLICATE)

Bill To: Raytown C-2

Vendor:

6608 Raytown Road

CARD SERVICES

Fax: (816) 843-2485

PO BOX 875852

Raytown, MO 64133-5265

Phone: (816) 268-7000

KANSAS CITY MO 64187-5852

Fax: (816) 268-7063

Email: financegroup@raytownschools.org

**Purchase Order No:** 23-0000-5518 Page No: 1 12/07/22 P.O.Date: **ASAP** Delivery Date: Bid/Quote No: Requisition No:

Ship to: Raytown C-2

Purchase Order No:

Attn: CARMEN SAMBURSKY

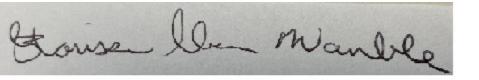
23-0000-5518

\$166.30

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

	Vendor IL	): 115	223					
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 I	Unit		Part No. and Description		Unit Price	Adjustment	Amount
Note:	All referen	nces to		O THE "SHIP TO" ADDRESS.  (PO) including packing slip and ent.	I invoice must conta	in this		
1.	1.00	Ea.	US POST OFFICE	MAILED PLAQUES TO 3 ( HONOREES 001-3111-6361-0000-0022		166.30	0.00	166.30

Order Total ---->



CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance 166.30 Payment Due Date 12/26/22 Past Due Amount 0.00 Minimum Payment 166.30

t 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

## ՈւյլոլՈիդերիկերորդեւթարկվիարիկությունիրություն բերորարկիրիներիներիներիներիներիներիների

## XXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account A	ctivity	
Previous Balance	\$	93.54
Payments	-	93.54
Other Credits	-	0.00
Purchases/Debits	+	166.30
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		166.30
Credit Limit		3,000.00
Available Credit		2,833.00

Payment Information	
Statement Closing Date	12/01/22
New Balance	166.30
Minimum Payment Due	166.30
Payment Due Date	12/26/22
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
11/16	11/16	7471562NJEHM8Z4F6	CK PAYMENT THANK YOU KANSAS CITY MO	93.54-
11/16	11/17	2400097NG1E391MJB	THE UPS STORE 4771 816-7438118 MO MCC: 7399 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: V4771-29221116171	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	Rate (APR)	Interest Rate	<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.