

**CITY OF HAVERHILL**  
**School Vendor Warrants**  
**LEA/ Cafeteria / Grants/ P-Card**

**Warrant Number: JE20261023B September 2026 P-Card**

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury, and to the best of my ability, that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

**PAYABLE DATE :** 10/23/2026  
**TODAY'S DATE:** 10/23/2026

|               |                   |
|---------------|-------------------|
| <b>P-Card</b> | <b>\$2,293.28</b> |
| <b>Total</b>  | <b>\$2,293.28</b> |

  
\_\_\_\_\_  
Clancy Main

***HAVERHILL PUBLIC SCHOOLS***  
***SCHOOL COMMITTEE APPROVAL***  
**OF VENDOR WARRANTS**

**I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.**

|  |      |
|--|------|
|  | Date |
|  | Date |
|  | Date |
|  | Date |
|  | Date |
|  | Date |

## City of Haverhill Massachusetts

Fiscal Year: 2026-2027

LEA JE20261023C

| Invoice              | Vendor   | Total      | Account                          |
|----------------------|----------|------------|----------------------------------|
| P-Card September 202 | BANKCARD | \$346.08   | 4471043.4.3520.6622.54.000.00.10 |
| P-Card September 202 | BANKCARD | \$516.31   | 4272400.4.2430.6582.34.280.06.30 |
| P-Card September 202 | BANKCARD | \$105.70   | 7001000.4.3520.6665.61.899.99.99 |
| P-Card September 202 | BANKCARD | \$0.99     | 1010000.4.1210.6560.32.310.00.10 |
| P-Card September 202 | BANKCARD | \$55.20    | 1010000.4.3300.6582.75.320.00.10 |
| P-Card September 202 | BANKCARD | \$1,269.00 | 1010000.4.4220.6450.74.448.00.10 |
| Grand Total:         |          | \$2,293.28 |                                  |

End of Report

| September                              |        |           |                     |        |            |            |                            |
|----------------------------------------|--------|-----------|---------------------|--------|------------|------------|----------------------------|
| September 1, 2026 - September 30, 2026 |        |           |                     |        |            |            |                            |
| Item GL Combination                    | Last 4 | Post Date | Vendor Name         | Credit | Debit      |            | Description                |
| 1010000.4.1210.6650.32.310.00.10       | 5128   | 9/28/2026 | Amazon              |        | \$0.99     | \$0.99     | Audible                    |
| 4272400.4.2430.6582.34.280.06.30       | 9029   | 9/10/2026 | ATS Acoustic        |        | \$516.31   |            | Sound Proofing- Tilton     |
| 1010000.4.3300.6582.75.320.00.10       | 9029   | 9/16/2026 | VistaPrint          |        | \$55.20    |            | BC- Transportation         |
| 4471043.4.3520.6622.54.000.00.10       | 9029   | 9/25/2026 | No. Shore Community |        | \$346.08   |            | Field trip                 |
| 7001000.4.3520.6665.61.899.99.99       | 9029   | 9/29/2026 | Tolls               |        | \$105.70   |            | ROTC Tolls - multiple days |
| 1010000.4.4220.6450.74.448.00.10       | 9029   | 9/30/2026 | LoadUp              |        | \$1,269.00 | \$2,292.29 | Junk Removal - Paint, Etc  |
|                                        |        |           | TOTAL:              | \$0.00 | \$2,293.28 | \$2,293.28 |                            |



Purchasing Card

MARGARET MAROTTA  
CITY OF HAVERHILL  
XXXX-XXXX-XXXX-5128  
September 01, 2026 - September 30, 2026

Cardholder Activity

| Account Information                                                                                                                                                                                                                                                           | Payment Information                                                                                                                                                                                 | Account Summary                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 09/30/26<br>Credit Limit ..... \$19,490<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 30<br>Total Activity ..... \$0.99<br><div>THIS IS NOT A BILL - DO NOT PAY</div> | Credits ..... \$0.00<br>Cash ..... \$0.00<br>Purchases ..... \$0.99<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... \$0.99 |

**Important Messages**

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

| Transactions        |       |                   |                  |                         |        |        |
|---------------------|-------|-------------------|------------------|-------------------------|--------|--------|
| Posting Transaction |       |                   |                  |                         |        |        |
| Date                | Date  | Description       | Reference Number | MCC                     | Charge | Credit |
| 09/28               | 09/25 | Audible*7C5SH2SO3 | Amzn.com/billNJ  | 24692166268401296543241 | 5968   | 0.99   |

00000000 00000000 00000000 4715292486265128

Account Number: XXXX-XXXX-XXXX-5128  
September 01, 2026 - September 30, 2026

|||||  
BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731

|||||  
MARGARET MAROTTA  
CITY OF HAVERHILL  
HAVERHILL PUBLIC SCHOOL ACCOUNTS PAYABLE  
4 SUMMER ST STE 104  
HAVERHILL, MA 01830-5843

Total Activity ..... \$0.99

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

5499900 1 1:00052486265128



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date

9.28.26

Department Name

Business

Employee Name

M. Marotta

Vendor Name

Amazon

Amount of Purchase

.99

Funding Source (LEA/Grant/Etc)

Expense Account Number

1010000.4.1210.6560.32.310.00.10

Explanation of expense

Audio

Employee Signature

Chief Financial Officer

*[Signature]*

Superintendent Approval (\$10,000+)

Purchasing Card

CLANCY D MAIN  
CITY OF HAVERHILL  
XXXX-XXXX-XXXX-9029  
September 01, 2026 - September 30, 2026

Cardholder Activity

| Account Information                                                                                                                                                                                                                                                           | Payment Information                                                                                                                                                                                     | Account Summary                                                                                                                                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 09/30/26<br>Credit Limit ..... \$14,164<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 30<br>Total Activity ..... \$2,292.29<br><div>THIS IS NOT A BILL - DO NOT PAY</div> | Credits ..... \$0.00<br>Cash ..... \$0.00<br>Purchases ..... \$2,292.29<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... \$2,292.29 |

**Important Messages**

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

| Transactions        |       |                                        |                         |      |          |        |
|---------------------|-------|----------------------------------------|-------------------------|------|----------|--------|
| Posting Transaction |       |                                        |                         |      |          |        |
| Date                | Date  | Description                            | Reference Number        | MCC  | Charge   | Credit |
| 09/10               | 09/09 | ATS ACOUSTICS 815-6862705 IL           | 24015076253000002165642 | 5732 | 516.31   |        |
| 09/16               | 09/15 | VISTAPRINT 866-207-4955 MA             | 24036296258714732882227 | 2741 | 55.20    |        |
| 09/25               | 09/24 | NFG*NORTH SHORE COMMUN 888-284-7978 DC | 24036296267712221655566 | 8398 | 346.08   |        |
| 09/28               | 09/27 | E-ZPass MA 877-6277745 MA              | 24906416270268098550568 | 4784 | 18.30    |        |
| 09/28               | 09/28 | E-Z*PASSNY TOLLBYMAIL 800-333-8655 NY  | 24692166271403603035114 | 4784 | 2.15     |        |
| 09/29               | 09/27 | NH TURNPIKE EZ PASS CONCORD NH         | 24056796271001732788290 | 4784 | 12.00    |        |
| 09/29               | 09/27 | NH TURNPIKE EZ PASS CONCORD NH         | 24056796271001732788654 | 4784 | 36.75    |        |
| 09/29               | 09/27 | NH TURNPIKE EZ PASS CONCORD NH         | 24056796271001732788837 | 4784 | 16.50    |        |
| 09/29               | 09/27 | NH TURNPIKE EZ PASS CONCORD NH         | 24056796271001732789173 | 4784 | 20.00    |        |
| 09/30               | 09/29 | LOADUP GOLOADUP.COM GA                 | 24108296273100000380991 | 4214 | 1,269.00 |        |

00000000 00000000 00000000 4715292250979029

Account Number: XXXX-XXXX-XXXX-9029  
September 01, 2026 - September 30, 2026

  
BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731

  
CLANCY D MAIN  
CITY OF HAVERHILL  
CITY HALL - ROOM 104  
4 SUMMER ST  
HAVERHILL, MA 01830-5836

Total Activity ..... \$2,292.29

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date

9.10.2026

Department Name

Special Ed

Employee Name

Forrest deGroot

Vendor Name

ATS Acoustic

Amount of Purchase

516.31

Funding Source (LEA/Grant/Etc)

Expense Account Number

4272400.4.2430.6582.34.280.06.30

Explanation of expense

filter sound proof

Employee Signature

*[Signature]*

Chief Financial Officer

Superintendent Approval (\$10,000+)



[EXTERNAL EMAIL] ATSAcoustics.com - Order Confirmation - A126090451

1 message

ATS Acoustics <atsinfo@atsacoustics.com>  
To: janel.bohanon@haverhill-ps.org

Fri, Sep 4, 2026 at 2:38 PM

Dear Janel Bohanon,

Thank you for shopping with ATSAcoustics.com. Below are the details for your online order.

|               |            |                 |          |                      |                                              |
|---------------|------------|-----------------|----------|----------------------|----------------------------------------------|
| Order Number: | A126090451 | Item Subtotal:  | \$485.94 | Billing Information: | Haverhill Public Schools ATTN: Janel Bohanon |
| Date:         | 09/04/2026 | Sales Tax:      | \$30.37  |                      | 4 Summer St.                                 |
| Time:         | 13:38:19.0 | State/Province: |          |                      | Haverhill, Massachusetts 01830               |
| Status:       | Unshipped  | Total Amount:   | \$516.31 |                      | United States                                |
|               |            |                 |          | Telephone Number:    | 978-420-1920                                 |
|               |            |                 |          | Fax Number:          | Not Applicable                               |
|               |            |                 |          | Email Address:       | janel.bohanon@haverhill-ps.org               |

Shipping To: Haverhill Public Schools ATTN: Janel Bohanon  
70 Grove St.  
Haverhill, Massachusetts, 01832  
United States

VIA: FedEx Ground

| Item                                    | Quantity | Unit Price | Amount   |
|-----------------------------------------|----------|------------|----------|
| ATS Acoustic Panel - 24 x 36 x 2        | 6        | \$80.99    | \$485.94 |
| Choose your fabric color: Charcoal      |          |            |          |
| Fire Rated: ASTM E84 Class A - Included |          |            |          |
| Desired edge profile: Square            |          |            |          |
| Status: Pending Shipment                |          |            |          |



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Date

9.16.26

Department Name

Transportation

Employee Name

Liz Cannata

Vendor Name

Vista print

Amount of Purchase

55.20

Funding Source (LEA/Grant/Etc)

Expense Account Number

1010000.4.3300.6582.75.320.00.10

Explanation of expense

Business Cards

Employee Signature

*[Signature]*

Chief Financial Officer

Superintendent Approval (\$10,000+)

Thank you for your order.

Updates will be sent to janel.bohanon@haverhill-ps.org. For updates, visit [order history](#).

Order number: VP\_78Z5TNZK

Order date: September 15th 2026

| Delivery information       | Shipping address                                                                                                                                  | Billing address                                                                                                                                   | Payment method                                                                                                   |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Estimated arrival Sep 29th | Janel Bohanon<br>Haverhill Public Schools<br>4 Summer St Ste 104<br>Haverhill, Massachusetts 01830-5843<br>United States of America<br>9784201920 | Janel Bohanon<br>Haverhill Public Schools<br>4 Summer St Ste 104<br>Haverhill, Massachusetts 01830-5843<br>United States of America<br>9784201920 |  Visa<br>**** 9029<br>\$55.20 |

Items

|                                                                                  |                                                 |                                                                                           |                      |
|----------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------|
|  | <b>Standard Business Cards</b><br>Quantity: 250 | <b>Order placed</b><br>Expected delivery: Tuesday, Sep 29<br><a href="#">Check status</a> | <b>Order summary</b> |
|                                                                                  |                                                 |                                                                                           | Subtotal \$43.98     |
|                                                                                  |                                                 |                                                                                           | Shipping \$7.98      |
|                                                                                  |                                                 |                                                                                           | Tax \$3.24           |
|                                                                                  |                                                 |                                                                                           | Total paid \$55.20   |
| <b>Selected options</b>                                                          |                                                 |                                                                                           |                      |
| Item total                                                                       | \$21.99                                         |                                                                                           |                      |
|  | <b>Standard Business Cards</b><br>Quantity: 250 | <b>Order placed</b><br>Expected delivery: Tuesday, Sep 29<br><a href="#">Check status</a> |                      |
|                                                                                  |                                                 |                                                                                           |                      |
| <b>Selected options</b>                                                          |                                                 |                                                                                           |                      |
| Item total                                                                       | \$21.99                                         |                                                                                           |                      |



Haverhill Public Schools

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Date

9.25.26

Department Name

Thrive

Employee Name

Sen. C. Vincente

Vendor Name

No. Shore Community

Amount of Purchase

346.08

Funding Source (LEA/Grant/Etc)

Expense Account Number

4471043.4.3520.6622.54.000.00.10

Explanation of expense

field trip

Employee Signature

Chief Financial Officer

Superintendent Approval (\$10,000+)

**[EXTERNAL EMAIL] Confirmation and Tax Receipt**

1 message

**North Shore Community Development Coalition Inc.** <noreply@networkforgood.com>

Thu, Sep 24, 2026 at 8:40 AM

Reply-To: aganem@northshorecdc.org

To: janel.bohanon@haverhill-ps.org

**Hi Haverhill Public Schools - Thrive**  
Thank you for giving through  
Network For Good!

Thank you for your support of North Shore Community Development Coalition Inc.. You have made a gift that truly makes a difference. Thank you for giving and inspiring others with your generosity.

At any time, in your [Account](#), you can find a record of all of your donations, project updates, and tax receipts.

If you have any questions, please email [aganem@northshorecdc.org](mailto:aganem@northshorecdc.org).

Thanks again for your generosity and for being part of North Shore Community Development Coalition Inc..

Sincerely,

The Team at North Shore Community Development Coalition Inc.

| Item                                                                                                | Amount          |
|-----------------------------------------------------------------------------------------------------|-----------------|
| Donation to North Shore CDC Annual Giving 2026 - Punto Urban Art Museum                             | \$336.00        |
| You have covered the transaction fee, so 100% of your donation goes to the organization. Thank you! | \$10.08         |
| <b>Total</b>                                                                                        | <b>\$346.08</b> |

**Your Tax Receipt**

Donor Name: Haverhill Public Schools - Thrive

Date: September24, 2026 08:40 EDT

Total Charge Amount: \$346.08

Method of Payment: Credit Card - (XXXX-XXXX-XXXX-9029)

This receipt certifies this donation as a charitable contribution and that you are not receiving any goods or services in return. Your donation is tax deductible to the extent allowed by law.

Your generous donation is processed by Network for Good. Your credit card statement will show 'Network for Good'.

The information on this receipt is private and used only for the purposes of processing your donation. For more on Network for Good's privacy and security policies and other disclosures, please visit [www.networkforgood.com/about/privacy](http://www.networkforgood.com/about/privacy) and [www.networkforgood.com/about/charitable-solicitation-disclosures/](http://www.networkforgood.com/about/charitable-solicitation-disclosures/).



Haverhill Public Schools

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Date

9.28.16

Department Name

ROTC

Employee Name

Henry Davis

Vendor Name

TD/IS

Amount of Purchase

1830 + 215 + 1200 + 3675 + 1650 + 2000

Funding Source (LEA/Grant/Etc)

total 105.70

Expense Account Number

7001000.4.3520.00050.01.899.99.99

Explanation of expense

Employee Signature

*[Signature]*

Chief Financial Officer

Superintendent Approval (\$10,000+)



# Receipt

|                    |                      |
|--------------------|----------------------|
| Customer Name      | Main, Clancy         |
| Date               | 9/27/2026 9:05:10 AM |
| Amount Paid        | \$18.30              |
| Card Type          | Visa                 |
| Card Number        | *****9029            |
| Authorization Code | 041150               |

Please Note:

If any payment is returned by your financial institution, the payment will be reversed and re-added to your Balance Due, which may result in additional fines and fees up to and including marking of your driver's license and vehicle registration for non-renewal. Please allow three business days for payment to be posted to the Registry of Motor Vehicle.



## Payment Successful

Confirmation #: 11491832322

Your Payment of \$2.15 was processed using Visa •••• •••• •••• 9029.

You can use the account number 782048567 and your license plate to search for future toll transactions.

If you entered a valid email or SMS, we will send you a confirmation.



DATE 09-27-2026

TIME 08:53 AM

INVOICE # V002099703466  
V002101237453

TYPE Invoice

CONFIRMATION # 173278829

PAYMENT TOTAL \$12.00

PAYMENT METHOD Visa \*\*\*\* 9029

\*\* CUSTOMER COPY \*\*

PLEASE RETAIN FOR YOUR RECORDS

DATE 09-27-2026

TIME 08:55 AM

INVOICE # V002101186297  
V002100899028  
V002100898975

TYPE Invoice

CONFIRMATION # 173278865

PAYMENT TOTAL \$36.75

PAYMENT METHOD Visa \*\*\*\* 9029

\*\* CUSTOMER COPY \*\*  
PLEASE RETAIN FOR YOUR RECORDS



New Hampshire Customer Service Center

DATE 09-27-2026

TIME 08:57 AM

INVOICE # V002100848585

TYPE Invoice

CONFIRMATION # 173278883

PAYMENT TOTAL \$16.50

PAYMENT METHOD Visa \*\*\*\* 9029

\*\* CUSTOMER COPY \*\*

PLEASE RETAIN FOR YOUR RECORDS



New Hampshire Customer Service Center

DATE 09-27-2026

TIME 09:00 AM

INVOICE # V002099967569

TYPE Invoice

CONFIRMATION # 173278917

PAYMENT TOTAL \$20.00

PAYMENT METHOD Visa \*\*\*\* 9029

\*\* CUSTOMER COPY \*\*

PLEASE RETAIN FOR YOUR RECORDS



Haverhill Public Schools

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Date

9.30.26

Department Name

Facilities

Employee Name

Comme

Vendor Name

Load Up

Amount of Purchase

1269.00

Funding Source (LEA/Grant/Etc)

Expense Account Number

1010000.4.4220.6450.74.448.00.10

Explanation of expense

Junk Removal

Employee Signature

[Signature]

Chief Financial Officer

Superintendent Approval (\$10,000+)

---

**Fwd: [EXTERNAL EMAIL] Order Receipt**

1 message

---

**Corrine Santarlaschi** <corrine.santarlaschi@haverhill-ps.org>  
To: Janel Bohanon <janel.bohanon@haverhill-ps.org>

Wed, Sep 30, 2026 at 9:15 AM

Hi,  
Below is the receipt, please use line: 1010000.4.4220.6450.74.448.00.10

Let me know if you need anything else..

Corrine Santarlaschi  
Facilities Department  
Haverhill Public Schools  
978-374-5725  
[Corrine.Santarlaschi@haverhill-ps.org](mailto:Corrine.Santarlaschi@haverhill-ps.org)

----- Forwarded message -----

From: **LoadUp Customer Service** <[customerservice@goloadup.com](mailto:customerservice@goloadup.com)>  
Date: Wed, Sep 30, 2026 at 9:12 AM  
Subject: [EXTERNAL EMAIL] Order Receipt  
To: <[corrine.santarlaschi@haverhill-ps.org](mailto:corrine.santarlaschi@haverhill-ps.org)>

**LoadUp**

8000 Avalon Blvd Ste 325  
Alpharetta GA 30009, United States  
+1 (770) 790-4411  
[support@goloadup.com](mailto:support@goloadup.com)

**Receipt****Date:** September 30, 2026**Order Number:** OLRMOV7ENX**Bill To:**

Corrine Santarlaschi  
60 Brown Street Haverhill , MA 01830  
(978) 374-5725  
[corrine.santarlaschi@haverhill-ps.org](mailto:corrine.santarlaschi@haverhill-ps.org)

**Service Details:**

| Description       | Quantity | Unit Price | Total      |
|-------------------|----------|------------|------------|
| Custom - Paint    | 1        | \$1,150.00 | \$1,150.00 |
| Area Service Fees | -        | -          | \$119.00   |
| Subtotal          | -        | -          | \$1,269.00 |
| Tax               | -        | -          | \$0.00     |

---

**Total Amount Paid:** \$1,269.00

**Payment Details:**

|             |          |
|-------------|----------|
| Type:       | Link     |
| Brand:      | Visa     |
| Card #:     | ****9029 |
| Expiration: | 5/2030   |

Thank you for choosing LoadUp. For questions about this receipt or your order, contact our support team at [support@goloadup.com](mailto:support@goloadup.com) or **+1 (770) 790-4411**.



Have questions? Get in touch.

[support@goloadup.com](mailto:support@goloadup.com)