




# Credit Card Transaction Log COMMERCE/FROST BANK

Name: KELLI COLE

Month: FEBRUARY 2023 STATEMENT

Date of Transaction	Name of Business	Amount	Account #	Comments
02/07/23	Virtuallear	275.00	GF530	Investment training
2/11/23	Vistaprint	1080.88	GF535	Vinyl banners

SIGNATURE: \_\_\_\_\_  
  
 KELLI COLE, MAYOR

APPROVED BY COUNCIL: \_\_\_\_\_

DATE: \_\_\_\_\_

# Thank You For Your Order.

Order Date: February 10th 2023  
Order #: VP\_4VXXF83W

[Print order details](#)

**Shipping Method**  
Standard  
Estimated Arrival Feb 23rd

**Shipping Address**  
Heather Harrell  
Town of Fulton  
201 N. 7th St.  
Fulton, Texas 78358  
United States of America  
13617292388

**Billing Address**  
Kelli Cole  
Town of Fulton  
PO Box 1130  
Fulton, Texas 78358  
United States of America  
3617295533


**Payment Method**  
 Visa  
\*\*\*\* 0064 \$1,080.88

## Items



**Vinyl Banners**  
In Progress  
Expected Delivery Feb 23rd  
Quantity: 2




Selected Options 

Item Total \$109.97



**Vinyl Banners**  
In Progress  
Expected Delivery Feb 23rd  
Quantity: 2




Selected Options 

Item Total \$443.83



**Vinyl Banners**  
In Progress  
Expected Delivery Feb 23rd  
Quantity: 2



Selected Options 

Item Total \$443.83

**Vinyl Banners**  
In Progress  
Expected Delivery Feb 23rd  
Quantity: 1

## Order Summary

Product Total \$1,054.89  
Shipping \$25.99  
  
Total paid \$1,080.88



Selected Options



Item Total

\$57.26



**Virtual Learning Concepts**  
 P.O. Box 6212, Huachuca City, Arizona  
 85616, UNITED STATES  
 26-1394238

sales@virtuallearningconcepts.info

**Invoice To**

Kelli Cole  
 P O Box 1130  
 Fulton  
 Texas  
 78358  
 UNITED STATES  
**Telephone:** 361-729-5533  
**Email:** mayor@fultontexas.org

**Deliver To**

Kelli Cole  
 P O Box 1130  
 Fulton  
 Texas  
 78358  
 UNITED STATES  
**Telephone:** 361-729-5533  
**Email:** mayor@fultontexas.org

**Invoice Date** 07 February 2023  
**Payment Method** PayPal Pro  
**Shipping Method**

**Invoice Number** RC26138455  
**Payment Status** Success  
**Currency** US Dollar \$

Code Item Name  
 PFIA\_200\_02 PFIA-Online Training Course

Quantity	Price	Total
1	\$275.00	\$275.00
<b>Sub Total</b>		\$275.00
<b>Shipping</b>		\$0.00
<b>Total</b>		<b>\$275.00</b>

County/Entity Name Town of Fulton  
 TML I.D.  
 TDLR I.D.  
 Student Name(s) Kelli Cole