Ahold Delhaize USA, Inc
1149 Harrisburg Pike
Carlisle, PA 17013

RETURN SERVICE REQUESTED

Check No.	5900644177
Check Date	03/17/2026
Check Amount	$1,160.72
Vendor No.	10016039
Payment Ref No.	22202000088600

US-005368 0001 0001 000407
BOYLSTON ELEMENTARY SCHOOL
200 SEWALL ST
BOYLSTON MA 01505-2199

Invoice Date	Invoice Number	Location, P.O. Number, Company Code	Gross Amount	Discount Amount	Net Amount
06/07/2021	CK8523714RI	DONATION-GIANTFOOD 2220	$601.56		$601.56
05/13/2020	CK8302088RI	DONATION-GIANTFOOD 2220	$559.16		$559.16
		TOTAL			$1,160.72

I PLEASE FOLD ON PERFORATION AND DETACH HERE I

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

Ahold Delhaize USA, Inc
1149 Harrisburg Pike
Carlisle, PA 17013

5900644177
March 17, 2026
2-3/710
VOID AFTER 180 DAYS

Amount: **One Thousand One Hundred Sixty dollars and 72 cents**

$1,160.72

Pay to the order of BOYLSTON ELEMENTARY SCHOOL

Bank of America N.A.
Chicago, Illinois

AUTHORIZED SIGNATURE

⑈5900644177⑈ [redacted]