

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.		1 Filer ID (Ethics Commission Filers)	2 Total pages filed:		
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR MRS	FIRST DORA	MI BARREIRA	OFFICE USE ONLY	
	NICKNAME	LAST CANTU	SUFFIX		Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> Change of Address	ADDRESS / PO BOX; APT / SUITE #; CITY; STATE; ZIP CODE 104 MUTUAL LN FLORESVILLE TX 78114			Date Hand-delivered or Date Postmarked	
	5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE (830)	PHONE NUMBER 391-0500	EXTENSION	
6 CAMPAIGN TREASURER NAME	MS / MRS / MR MRS	FIRST MARYLOU	MI B.	Receipt #	
	NICKNAME	LAST TORRES	SUFFIX	Amount \$	
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SUITE #; CITY; STATE; ZIP CODE 711 GOLIAD RD FLORESVILLE TX 78114			Date Processed	
	8 CAMPAIGN TREASURER PHONE	AREA CODE (210)	PHONE NUMBER 885-6544	EXTENSION	
9 REPORT TYPE	<input type="checkbox"/> January 15 <input checked="" type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (Officeholder Only) <input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded Modified Reporting Limit <input type="checkbox"/> Final Report (Attach C/OH - FR)				
10 PERIOD COVERED	Month Day Year 2 / 10 / 26			THROUGH Month Day Year 4 / 1 / 26	
11 ELECTION	ELECTION DATE Month Day Year 5 / 2 / 26		ELECTION TYPE <input type="checkbox"/> Primary <input type="checkbox"/> Runoff <input type="checkbox"/> Other Description <input checked="" type="checkbox"/> General <input type="checkbox"/> Special		
	12 OFFICE	OFFICE HELD (if any)	13 OFFICE SOUGHT (if known) CITY COUNCIL PLACE 1		
14 NOTICE FROM POLITICAL COMMITTEE(S) <input type="checkbox"/> Additional Pages	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.				
	<input type="checkbox"/> GENERAL <input type="checkbox"/> SPECIFIC	COMMITTEE TYPE			COMMITTEE NAME
		COMMITTEE ADDRESS			COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS			

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

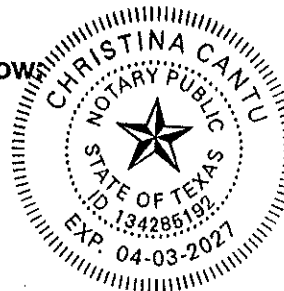
15 C/OH NAME		16 Filer ID (Ethics Commission Filers)
17 CONTRIBUTION TOTALS	1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	\$
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.	\$
	4. TOTAL POLITICAL EXPENDITURES	\$ 1707.81
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$

18 SIGNATURE I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Dora B. Cantu

Signature of Candidate or Officeholder

Please complete either option below



(1) Affidavit

NOTARY STAMP / SEAL

Sworn to and subscribed before me by Dora B. Cantu this the 1 day of April,

20 20, to certify which, witness my hand and seal of office.

Christina Cantu

Christina Cantu

Notary

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

OR

(2) Unsworn Declaration

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME

DORA BARRERA CANTU

20 Filer ID (Ethics Commission Filers)

21 SCHEDULE SUBTOTALS
NAME OF SCHEDULE

SUBTOTAL
AMOUNT

1.	<input type="checkbox"/>	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$
2.	<input type="checkbox"/>	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$
3.	<input type="checkbox"/>	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$
4.	<input type="checkbox"/>	SCHEDULE E: LOANS	\$
5.	<input type="checkbox"/>	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
6.	<input type="checkbox"/>	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$
7.	<input type="checkbox"/>	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$
8.	<input type="checkbox"/>	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$
9.	<input checked="" type="checkbox"/>	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 1707.81
10.	<input type="checkbox"/>	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$
11.	<input type="checkbox"/>	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$
12.	<input type="checkbox"/>	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Credit Card Payment | | | |

The instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME DORA BARRERA CANTU	3 Filer ID (Ethics Commission Filers)
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4 Date 2/18/26	5 Payee name 1ST SOURCE DIGITAL
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6 Amount (\$) 433.00 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 4390 E. FM 1518 SELMA TX 78154 <input type="checkbox"/> Check if individual's residence address.
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVERTISING	(b) Description CAMPAIGN SIGNS
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name DORA BARRERA CANTU	Office sought CITY COUNCIL PLACE 1	Office held
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Date 2/19/26	Payee name AMAZON
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Amount (\$) 43.25 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 5900 BINGLE RD HOUSTON TX 77092 <input type="checkbox"/> Check if individual's residence address.
--	--

PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ADVERTISING	Description CAR MAGNET SIGN
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name DORA BARRERA CANTU	Office sought CITY COUNCIL PLACE 1	Office held
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Date 2/23/26	Payee name DTF BY LA BODEGA
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Amount (\$) 128.60 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 546 4TH ST FLORESVILLE TX 78114 <input type="checkbox"/> Check if individual's residence address.
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ADVERTISING	Description CAMPAIGN T-SHIRTS
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name DORA BARRERA CANTU	Office sought CITY COUNCIL PLACE 1	Office held
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME DORA BARRERA CANTU	3 Filer ID (Ethics Commission Filers)
4 Date 2/24/26	5 Payee name AMAZON	
6 Amount (\$) 43.25 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 5900 BINGLE RD HOUSTON TX 77092 <input type="checkbox"/> Check if individual's residence address.	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVERTISING	(b) Description CAR MAGNET SIGN
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name DORA BARRERA CANTU	Office sought / Office held CITY COUNCIL PLACE 1
Date 2/27/26	Payee name 1ST SOURCE DIGITAL	
Amount (\$) 216.50 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 4390 E. FM 1518 SELMA TX 78154 <input type="checkbox"/> Check if individual's residence address.	
8 PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ADVERTISING	Description CAMPAIGN SIGNS
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name DORA BARRERA CANTU	Office sought / Office held CITY COUNCIL PLACE 1
Date 2/28/26	Payee name MCCOY'S	
Amount (\$) 59.51 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 149 WILSON DRIVE FLORESVILLE TX 78114 <input type="checkbox"/> Check if individual's residence address.	
8 PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ADVERTISING	Description T-POSTS FOR CAMPAIGN SIGNS
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name DORA BARRERA CANTU	Office sought / Office held CITY COUNCIL PLACE 1

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, **DO NOT** include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:		2 FILER NAME DORA BARRERA CANTU		3 Filer ID (Ethics Commission Filers)	
4 Date 3/5/26		5 Payee name VISTA PRINT			
6 Amount (\$) 136.82 <input type="checkbox"/> Reimbursement from political contributions intended		7 Payee address; 275 WYMAN ST <input type="checkbox"/> Check if individual's residence address.		City; State; Zip Code WALTHAM MA 02451	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) PRINTING EXPENSE		(b) Description CAMPAIGN FLYERS		
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
9 Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name DORA BARRERA CANTU		Office sought / Office held CITY COUNCIL PLACE 1	
Date 3/6/26		Payee name 1ST SOURCE DIGITAL			
Amount (\$) 303.10 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; 4390 E. FM 1518 <input type="checkbox"/> Check if individual's residence address.		City; State; Zip Code SELMA TX 78154	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ADVERTISING		Description CAMPAIGN SIGNS		
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name DORA BARRERA CANTU		Office sought / Office held CITY COUNCIL PLACE 1	
Date 3/11/26		Payee name 1ST SOURCE DIGITAL			
Amount (\$) 43.30 <input type="checkbox"/> Reimbursement from political contributions intended		Payee address; 4390 E FM 1518 <input type="checkbox"/> Check if individual's residence address.		City; State; Zip Code SELMA TX 78154	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) ADVERTISING		Description CAMPAIGN SIGNS		
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T.		<input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH		Candidate / Officeholder name DORA BARRERA CANTU		Office sought / Office held CITY COUNCIL PLACE 1	

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POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

- | | | | |
|--|-------------------------------|--------------------------------|--|
| Advertising Expense | Event Expense | Loan Repayment/Reimbursement | Solicitation/Fundraising Expense |
| Accounting/Banking | Fees | Office Overhead/Rental Expense | Transportation Equipment & Related Expense |
| Consulting Expense | Food/Beverage Expense | Polling Expense | Travel In District |
| Contributions/Donations Made By | Gift/Awards/Memorials Expense | Printing Expense | Travel Out Of District |
| Candidate/Officeholder/Political Committee | Legal Services | Salaries/Wages/Contract Labor | Other (enter a category not listed above) |
| Credit Card Payment | | | |

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G:	2 FILER NAME DORA BARRERA CANTU	3 Filer ID (Ethics Commission Filers)
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4 Date 3/19/26	5 Payee name 1ST SOURCE DIGITAL
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6 Amount (\$) 108.25 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; 4390 E. FM 1518 <input type="checkbox"/> Check if individual's residence address.	City; SELMA	State; TX	Zip Code 78154
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8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) ADVERTISING	(b) Description CAMPAIGN SIGNS
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name DORA BARRERA CANTU	Office sought CITY COUNCIL PLACE 1	Office held
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Date 3/30/26	Payee name VISTA PRINT
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Amount (\$) 192.23 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; 275 WYMAN ST. <input type="checkbox"/> Check if individual's residence address.	City; WALTHAM	State; MA	Zip Code 02451
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) PRINTING EXPENSE	Description CAMPAIGN FLYERS
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name DORA BARRERA CANTU	Office sought CITY COUNCIL PLACE 1	Office held
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Date	Payee name
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Amount (\$) <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; <input type="checkbox"/> Check if individual's residence address.	City;	State;	Zip Code
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PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule)	Description
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	

Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
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ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

1st Source Digital

Payment Receipt



Invoice #75089 - Dora Barrera Cantu

Issued on Thu, 02/19/2026

Paid On

Wed, 02/18/2026

Payment Method

MasterCard

Amount Paid

\$433.00

Related Transactions

Invoice #75089 - Dora Barrera Cantu

Issued on Thu, 02/19/2026

1st Source Digital

4390 E FM 1518
Selma, Texas 78154
United States

mandy@1stsourcedigital.com
(210) 566-8800
www.1stsourcedigital.com



Order Summary

Order placed February 19, 2026 | Order # 112-8625448-4560226

Ship to

Dora B Cantu
104 MUTUAL LN
FLORESVILLE, TX 78114-
1600
United States

Payment method

Mastercard ending in 9459

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$39.95
Shipping & Handling:	\$0.00
Total before tax:	\$39.95
Estimated tax to be collected:	\$3.30
Grand Total:	\$43.25

Delivered February 23



Custom Car Magnets for Business Personalized Vehicle
Magnetic Signs for Cars Trucks Vans with Your Full-Color
Image & Text
Sold by: BAP LLC
Supplied by: Other
Return window closed on March 26, 2026
\$39.95

Order Summary

Order placed February 24, 2026 | Order # 112-5299960-4825803

Ship to

Dora B Cantu
104 MUTUAL LN
FLORESVILLE, TX 78114-
1600
United States

Payment method

Mastercard ending in 9459

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$39.95
Shipping & Handling:	\$0.00
Total before tax:	\$39.95
Estimated tax to be collected:	\$3.30
Grand Total:	\$43.25

Delivered February 26



Custom Car Magnets for Business Personalized Vehicle
Magnetic Signs for Cars Trucks Vans with Your Full-Color
Image & Text
Sold by: BAP LLC
Supplied by: Other
Return window closed on March 29, 2026
\$39.95

1st Source Digital

Payment Receipt



Invoice #75234 - Dora Barrera Cantu

Issued on Fri, 02/27/2026

Paid On

Fri, 02/27/2026

Payment Method

MasterCard

Amount Paid

\$216.50

Related Transactions

Invoice #75234 - Dora Barrera Cantu

Issued on Fri, 02/27/2026

1st Source Digital

4390 E FM 1518
Selma, Texas 78154
United States

mandy@1st sourcedigital.com
(210) 566-8800
www.1st sourcedigital.com



DTF BY LA BODEGA



MCCOY'S #111
149 WILSON DRIVE, FLORESVILLE, TX 78114

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE		
NAME						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON.ACCT.	MDSE.RETD.	PAID OUT

10 060600	6' STEEL T-POST 1.1
12 EA	4.581EA 54.97
SUB TOTAL -----> \$54.97	
TAX TOTAL -----> \$4.54	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			

AMOUNT DUE ----->	\$59.51
MASTERCARD 1587	59.51

CREDIT CARD SALE USD\$59.51
ACCOUNT: XXXXXXXXXXXX1587 MASTERCARD
REF NBR: 660291 APPROVED: 028788

MERCHANT ID: XX4733
TERMINAL ID: XXXX0004
NETWORK ID: 000
TRAN ID: 0228MCNC12M12
RRN: 011148155989
Mastercard

PURCHASE
CONTACTLESS CHIP ENCRYPTED

ARQC - 63D6CF6083D942B1
MODE: Issuer
AID: A0000000041010
TVR: 000008001
IAD: 0110A040012200000600000000000000
TSI: ARC: 00

DATE: 02/28/2026 TIME: 03:41 PM

78C

X
SIGNATURE

2/26/26 3:41 PM 02-0946
12598 TIN G.
1-877-542-8986



0111-48155989-00

Great service?
Let us know!
Leave a review
on Google

Your order is confirmed

From: VistaPrint (no-reply@t.vistaprint.com)

To: kjdora64@gmail.com

Date: Thursday, March 5, 2026 at 03:42 PM CST

Order Confirmation



Thanks for your order, Dora.

We're processing it now and we will let you know when it's on its way.

Expected delivery: **Thursday, March 19, 2026**

[Check order status](#)

Order details

Order number

VP_K3HJ6B39

Order date

Thursday, March 5, 2026

Speed

Economy

Shipping address

Felix Cantu
104 Mutual Ln
Floresville , TX 78114-1600
United States

Billing address

Felix Cantu
104 Mutual Ln
Floresville , TX 78114-1600
United States

1st Source Digital

Payment Receipt



Invoice #75324 - Dora Barrera Cantu

Issued on Thu, 03/05/2026

Paid On

Fri, 03/06/2026

Payment Method

MasterCard

Amount Paid

\$303.10

Related Transactions

Invoice #75324 - Dora Barrera Cantu

Issued on Thu, 03/05/2026

1st Source Digital

4390 E FM 1518
Selma, Texas 78154
United States

mandy@1stsourcedigital.com
(210) 566-8800
www.1stsourcedigital.com



1st Source Digital

Payment Receipt



Invoice #75387 - Dora Barrera Cantu

Issued on Fri, 03/13/2026

Paid On

Wed, 03/11/2026

Payment Method

MasterCard

Amount Paid

\$43.30

Related Transactions

Invoice #75387 - Dora Barrera Cantu

Issued on Fri, 03/13/2026

1st Source Digital

4390 E FM 1518
Selma, Texas 78154
United States

mandy@1st sourcedigital.com
(210) 566-8800
www.1st sourcedigital.com



1st Source Digital

Payment Receipt



Invoice #75480 - Dora Barrera Cantu

Issued on Wed, 03/18/2026

Paid On

Thu, 03/19/2026

Payment Method

MasterCard

Amount Paid

\$108.25

Related Transactions

Invoice #75480 - Dora Barrera Cantu

Issued on Wed, 03/18/2026

1st Source Digital

4390 E FM 1518
Selma, Texas 78154
United States

mandy@1stsourcedigital.com
(210) 566-8800
www.1stsourcedigital.com



Your order is confirmed

From: VistaPrint (no-reply@t.vistaprint.com)

To: kjdora64@gmail.com

Date: Monday, March 30, 2026 at 01:37 PM CDT

Order Confirmation



Thanks for your order, Dora.

We're processing it now and we will let you know when it's on its way.

Expected delivery: **Thursday, April 2, 2026**

[Check order status](#)

Order details

Order number

VP_8W7P3FVG

Order date

Monday, March 30, 2026

Speed

Express

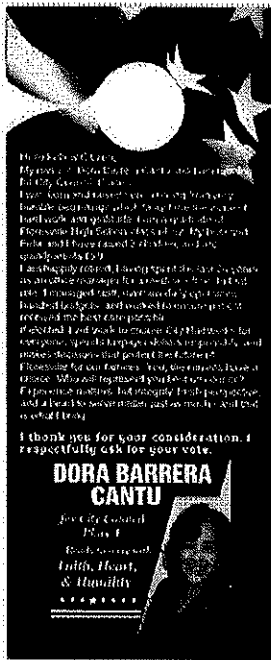
Shipping address

Felix Cantu
104 Mutual Ln
Floresville , TX 78114-1600
United States

Billing address

Felix Cantu
104 Mutual Ln
Floresville , TX 78114-1600
United States

Items



Door Hangers

Quantity: 1000

Expected delivery: Thu, April 2

~~\$171.99~~ \$137.59

Order summary

Subtotal	\$171.99
Savings	-\$34.40
Shipping: Express	\$39.99
Tax	\$14.65
Total	\$192.23



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

All our products and services are provided by VistaPrint, 275 Wyman St, Waltham, MA, 02451.