





**Capital One**  
 PO BOX 60506  
 CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
 Statement Date  
 Statement #

08/24/21  
 1637248369

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$681.83	\$0.00	\$0.00	\$0.00	\$681.83

OPEN ITEMS							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/01/21	09/18/21	\$7.96	\$7.96
			WM SUPERCENTER #869 869 ALAMOSA CO	08/11/21	09/18/21	\$30.84	\$30.84
			WM SUPERCENTER #869 869 ALAMOSA CO	08/16/21	09/18/21	\$72.73	\$72.73
			WM SUPERCENTER #869 869 ALAMOSA CO	08/17/21	09/18/21	\$66.38	\$66.38
			WM SUPERCENTER #869 869 ALAMOSA CO	08/18/21	09/18/21	\$20.14	\$20.14
			WM SUPERCENTER #869 869 ALAMOSA CO	08/19/21	09/18/21	\$251.84	\$251.84
			WM SUPERCENTER #869 869 ALAMOSA CO	08/20/21	09/18/21	\$52.85	\$52.85
			WM SUPERCENTER #869 869 ALAMOSA CO	08/22/21	09/18/21	\$94.13	\$94.13
			WM SUPERCENTER #869 869 ALAMOSA CO	08/23/21	09/18/21	\$84.96	\$84.96
						<b>Account Balance</b>	<b>\$681.83</b>

PURCHASES							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/01/21	09/18/21	\$7.96	\$7.96
			WM SUPERCENTER #869 869 ALAMOSA CO	08/11/21	09/18/21	\$30.84	\$30.84
			WM SUPERCENTER #869 869 ALAMOSA CO	08/16/21	09/18/21	\$72.73	\$72.73
			WM SUPERCENTER #869 869 ALAMOSA CO	08/17/21	09/18/21	\$66.38	\$66.38
			WM SUPERCENTER #869 869 ALAMOSA CO	08/18/21	09/18/21	\$20.14	\$20.14
			WM SUPERCENTER #869 869 ALAMOSA CO	08/19/21	09/18/21	\$251.84	\$251.84
			WM SUPERCENTER #869 869 ALAMOSA CO	08/20/21	09/18/21	\$52.85	\$52.85
			WM SUPERCENTER #869 869 ALAMOSA CO	08/22/21	09/18/21	\$94.13	\$94.13
			WM SUPERCENTER #869 869 ALAMOSA CO	08/23/21	09/18/21	\$84.96	\$84.96
						<b>Total Purchases</b>	<b>\$681.83</b>

OTHER CHARGES AND CREDITS				
Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

PAYMENTS		
Date	Payment Number	Amount
No payments in current period.		

Pay online at <https://www.WalmartCommunityCard.com>  
 Contact Walmart Community Card Customer Service at 877-294-7548 with questions.



Capital One  
PO BOX 60506  
CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
Statement Date  
Statement #

08/24/21  
1637248369

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/01/21	DUE DATE 09/18/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$7.96	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0195791503	GREAT VALUE .5L WATER	\$3.98	1.0	\$3.98
0195791503	GREAT VALUE .5L WATER	\$3.98	1.0	\$3.98
0195791503	GREAT VALUE .5L WATER	\$3.98	1.0	\$3.98
0195791503	GREAT VALUE .5L WATER	\$3.98	1.0	\$3.98
			<b>SUBTOTAL</b>	\$7.96
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$7.96

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/11/21	DUE DATE 09/18/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$30.84	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0144004231	10`` PACK SCISSORS	\$9.88	1.0	\$9.88
0095562052	COMMAND POSTER STRIP PACK	\$7.88	1.0	\$7.88
0165892624	ELIMINATOR 1 GALLON MULTI	\$7.82	1.0	\$7.82
0135800517	GV AMMONIA LEMON	\$1.16	1.0	\$1.16
0135800517	GV AMMONIA LEMON	\$1.16	1.0	\$1.16
0204592210	GV CFP BLEACH REGULAR, 6X	\$2.94	1.0	\$2.94
			<b>SUBTOTAL</b>	\$30.84
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$30.84



**Capital One**  
 PO BOX 60506  
 CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
 Statement Date  
 Statement #

08/24/21  
 1637248369

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 08/16/21	DUE DATE 09/18/21			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$72.73		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0215556340	3# BAG MANDARINS	\$3.67	1.0	\$3.67	
0061230217	BULK LEMONS	\$0.54	3.0	\$1.62	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.87	1.0	\$2.87	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.87	1.0	\$2.87	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.87	1.0	\$2.87	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.87	1.0	\$2.87	
0162752055	FRESH GREEN SEEDLESS GRAP	\$0.00	2.6	\$7.40	
0081375789	GOLDEN HONEYDEW MELON	\$3.48	1.0	\$3.48	
0065305181	GREAT VALUE ALL NATURAL S	\$2.37	1.0	\$2.37	
0095140304	GREAT VALUE BLENDED STRAW	\$3.62	1.0	\$3.62	
0095140304	GREAT VALUE BLENDED STRAW	\$3.62	1.0	\$3.62	
0049177165	GREAT VALUE CHICK PEAS 15	\$0.72	1.0	\$0.72	
0044139280	GREAT VALUE GREAT NORTHER	\$0.72	1.0	\$0.72	
0092609569	GREAT VALUE NO SALT ADDED	\$0.72	1.0	\$0.72	
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92	
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92	
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92	
0037478408	HIDDEN VALLEY RANCH ORIGI	\$3.88	1.0	\$3.88	
0050026794	KRAFT 16OZ 2% AMERICAN SL	\$5.98	1.0	\$5.98	
0036528428	KRAFT DL AMER SLICES	\$5.98	1.0	\$5.98	
0011795610	PACE MILD PICANTE 24OZ	\$2.68	1.0	\$2.68	
0094584314	PREMIUM BANANAS	\$0.00	4.5	\$2.67	
0082795664	WATERMELON SEEDLESS	\$4.68	2.0	\$9.36	
			<b>SUBTOTAL</b>	\$72.73	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$72.73	



**Capital One**  
 PO BOX 60506  
 CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
 Statement Date  
 Statement #

08/24/21  
 1637248369

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 08/17/21	DUE DATE 09/18/21			
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$66.38		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0076854154	BABY PEELED CARROTS 2 LB	\$1.92	1.0	\$1.92	
0095581873	FOLGERS 30.5OZ CLASSIC RO	\$7.48	1.0	\$7.48	
0217194950	FRESH BULK SLICING TOMATO	\$0.00	1.2	\$2.40	
0144103475	FRESH PINEAPPLE	\$2.27	1.0	\$2.27	
0038805221	FRESH RED SEEDLESS GRAPES	\$0.00	2.3	\$4.59	
0135007608	FRESH STRAWBERRIES 1#	\$2.94	1.0	\$2.94	
0107516902	GREAT VALUE FC SSG PATTY	\$5.97	1.0	\$5.97	
0107516902	GREAT VALUE FC SSG PATTY	\$5.97	1.0	\$5.97	
0107516902	GREAT VALUE FC SSG PATTY	\$5.97	1.0	\$5.97	
0107962208	GREAT VALUE 6 HARDCOOKED	\$1.97	1.0	\$1.97	
0107962208	GREAT VALUE 6 HARDCOOKED	\$1.97	1.0	\$1.97	
0049177165	GREAT VALUE CHICK PEAS 15	\$0.72	1.0	\$0.72	
0107516903	GREAT VALUE COOKED ORIG P	\$5.97	1.0	\$5.97	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62	
0220029569	ROMAINE LETTUCE	\$1.88	1.0	\$1.88	
0220029569	ROMAINE LETTUCE	\$1.88	1.0	\$1.88	
0185884504	SEEDLESS CUCUMBER	\$1.38	1.0	\$1.38	
0185884504	SEEDLESS CUCUMBER	\$1.38	1.0	\$1.38	
			<b>SUBTOTAL</b>	\$66.38	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$66.38	



Capital One  
PO BOX 60506  
CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
Statement Date  
Statement #

08/24/21  
1637248369

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/18/21	DUE DATE 09/18/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$20.14	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0073176574	GREAT VALUE 8OZ FOAM CUP	\$1.03	1.0	\$1.03
0073176574	GREAT VALUE 8OZ FOAM CUP	\$1.03	1.0	\$1.03
0130004847	GREAT VALUE VINEGAR CIDER	\$4.27	1.0	\$4.27
0172803844	GV 10"FLOUR TORT 8 CT	\$1.59	1.0	\$1.59
0172803844	GV 10"FLOUR TORT 8 CT	\$1.59	1.0	\$1.59
0172803844	GV 10"FLOUR TORT 8 CT	\$1.59	1.0	\$1.59
0172803844	GV 10"FLOUR TORT 8 CT	\$1.59	1.0	\$1.59
0172803844	GV 10"FLOUR TORT 8 CT	\$1.59	1.0	\$1.59
0172803844	GV 10"FLOUR TORT 8 CT	\$1.59	1.0	\$1.59
0172803844	GV 10"FLOUR TORT 8 CT	\$1.59	1.0	\$1.59
0011795608	PACE MEDIUM PICANTE 24OZ	\$2.68	1.0	\$2.68
			<b>SUBTOTAL</b>	\$20.14
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$20.14



Capital One  
PO BOX 60506  
CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
Statement Date  
Statement #

08/24/21  
1637248369

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 08/19/21	DUE DATE 09/18/21			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$251.84		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0156074348	18CT DORITOS-CHEETOS MIX	\$7.78	1.0	\$7.78	
0244189775	ATHLETIC WORKS EASY MESH	\$7.62	1.0	\$7.62	
0244189779	ATHLETIC WORKS EASY MESH	\$7.62	1.0	\$7.62	
0244189788	ATHLETIC WORKS EASY MESH	\$7.62	1.0	\$7.62	
0244189789	ATHLETIC WORKS EASY MESH	\$7.62	1.0	\$7.62	
0079449868	BAND AID BRAND FLEX FABRI	\$6.88	1.0	\$6.88	
0079449868	BAND AID BRAND FLEX FABRI	\$6.88	1.0	\$6.88	
0079449868	BAND AID BRAND FLEX FABRI	\$6.88	1.0	\$6.88	
0079449868	BAND AID BRAND FLEX FABRI	\$6.88	1.0	\$6.88	
0127008565	CH BENADRYL ALRGY DYFR LI	\$6.97	1.0	\$6.97	
0205690164	CHARACTER 5 PACK UNDERWEA	\$9.84	1.0	\$9.84	
0205690169	CHARACTER 5 PACK UNDERWEA	\$9.84	1.0	\$9.84	
0251592830	CLOROX DISINFECTING WIPES	\$5.98	1.0	\$5.98	
0130516906	DIXIE 3OZ PAPER BATH CUP	\$5.18	1.0	\$5.18	
0130516906	DIXIE 3OZ PAPER BATH CUP	\$5.18	1.0	\$5.18	
0130516906	DIXIE 3OZ PAPER BATH CUP	\$5.18	1.0	\$5.18	
0130516906	DIXIE 3OZ PAPER BATH CUP	\$5.18	1.0	\$5.18	
0178083489	EQ APAP CAPLET TWN PK 250	\$7.54	1.0	\$7.54	
0086008722	EQ CHILDS APAP BBLGM SUSP	\$5.20	1.0	\$5.20	
0133941917	EQ FABRIC ANTIBAC ASST. B	\$4.97	1.0	\$4.97	
0133941917	EQ FABRIC ANTIBAC ASST. B	\$4.97	1.0	\$4.97	
0183967599	EQUATE 3% HYDROGEN PEROXI	\$0.96	1.0	\$0.96	
0102511858	EQUATE CHERRY COUGH DROPS	\$3.48	1.0	\$3.48	
0101904838	EQUATE HONEY LEMON COUGH	\$3.48	1.0	\$3.48	
0108718677	GAUZE PAD 3X3 25CT	\$3.54	1.0	\$3.54	
0244577613	GIRLS WN KID TOUGH LEGGIN	\$3.98	1.0	\$3.98	
0244577613	GIRLS WN KID TOUGH LEGGIN	\$3.98	1.0	\$3.98	
0244577632	GIRLS WN KID TOUGH LEGGIN	\$3.98	1.0	\$3.98	
0054274512	GREAT VALUE STORAGE QUART	\$1.94	1.0	\$1.94	
0054274512	GREAT VALUE STORAGE QUART	\$1.94	1.0	\$1.94	
0236704037	MERCHANDISE	\$5.34	1.0	\$5.34	
0252258829	MERCHANDISE	\$3.94	1.0	\$3.94	
0252258829	MERCHANDISE	\$3.94	1.0	\$3.94	
0180173341	POSTIT 3X3 SS NOTE-BLU, R	\$4.97	1.0	\$4.97	

Pay online at <https://www.WalmartCommunityCard.com>  
Contact Walmart Community Card Customer Service at 877-294-7548 with questions.



**Capital One**  
 PO BOX 60506  
 CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
 Statement Date  
 Statement #

08/24/21  
 1637248369

0186129164	PUFFS PLUS LOTION CUBE 4X	\$5.98	1.0	\$5.98
0108718683	ROLLED GAUZE 5PK	\$4.82	1.0	\$4.82
0124887373	SUPER STICKY NOTES, LINED	\$4.97	1.0	\$4.97
0205248953	TAMPAX PEARL DUO LARGE/RE	\$6.97	1.0	\$6.97
0094497037	U BY KOTEX CURVES PANTILI	\$2.97	1.0	\$2.97
0094497037	U BY KOTEX CURVES PANTILI	\$2.97	1.0	\$2.97
0237666669	WONDER NATION GIRLS 14 PA	\$9.98	1.0	\$9.98
0238658252	WONDER NATION GIRLS 14 PA	\$9.98	1.0	\$9.98
0246154875	WONDER NATION GIRLS KID T	\$3.98	1.0	\$3.98
0246154938	WONDER NATION GIRLS KID T	\$3.98	1.0	\$3.98
0246156051	WONDER NATION GIRLS KID T	\$3.98	1.0	\$3.98
0246156112	WONDER NATION GIRLS KID T	\$3.98	1.0	\$3.98
			<b>SUBTOTAL</b>	\$251.84
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$251.84

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/20/21	DUE DATE 09/18/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$52.85	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0221129058	CELLO ICEBERG LETTUCE	\$1.48	1.0	\$1.48
0221129058	CELLO ICEBERG LETTUCE	\$1.48	1.0	\$1.48
0210326529	CELLO LETTUCE	\$1.48	1.0	\$1.48
0210326529	CELLO LETTUCE	\$1.48	1.0	\$1.48
0133941917	EQ FABRIC ANTIBAC ASST. B	\$4.97	1.0	\$4.97
0178094977	EQUATE ACETAMINOPHEN 500M	\$3.66	1.0	\$3.66
0177177650	EQUATE IBU 100CT	\$1.98	1.0	\$1.98
0100290704	EQUATE ULTRA TROPICAL FRT	\$3.82	1.0	\$3.82
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.68	1.0	\$1.68
0119467014	GREAT VALUE PARSLEY FLAKE	\$0.98	1.0	\$0.98
0119467014	GREAT VALUE PARSLEY FLAKE	\$0.98	1.0	\$0.98
0119467014	GREAT VALUE PARSLEY FLAKE	\$0.98	1.0	\$0.98
0069764666	GREAT VALUE PLAIN FAT FRE	\$1.84	1.0	\$1.84
0066403837	GREAT VALUE REDUCED SODIU	\$1.62	1.0	\$1.62
0066403837	GREAT VALUE REDUCED SODIU	\$1.62	1.0	\$1.62
0066403837	GREAT VALUE REDUCED SODIU	\$1.62	1.0	\$1.62
0066403837	GREAT VALUE REDUCED SODIU	\$1.62	1.0	\$1.62
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00

Pay online at <https://www.WalmartCommunityCard.com>  
 Contact Walmart Community Card Customer Service at 877-294-7548 with questions.





**Capital One**  
 PO BOX 60506  
 CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
 Statement Date  
 Statement #

08/24/21  
 1637248369

0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0126232731	MERCHANDISE	\$4.47	1.0	\$4.47
0077100929	RUSSET POTATOES 10 LB BAG	\$3.94	1.0	\$3.94
0126232594	SHARPIE FINE ASRT 5 COUNT	\$4.47	1.0	\$4.47
			<b>SUBTOTAL</b>	\$52.85
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$52.85

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/22/21	DUE DATE 09/18/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$94.13	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0197681975	DUCK CLEAN RELEASE BLUE P	\$3.92	1.0	\$3.92
0054207963	DURACELL COPPERTOP C4	\$7.98	1.0	\$7.98
0184468026	ENR N 2PK	\$2.97	1.0	\$2.97
0183766086	EQUATE 70% ISOPROPYL ALCO	\$2.18	1.0	\$2.18
0094436498	EXTRA STRENGTH MAGNETS	\$2.47	1.0	\$2.47
0101263499	FOLGERS CLASSIC COFFEE 48	\$9.98	1.0	\$9.98
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.48	1.0	\$2.48
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.48	1.0	\$2.48
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.48	1.0	\$2.48
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.48	1.0	\$2.48
0176178814	GREAT VALUE 3LB TFF VEGET	\$3.14	1.0	\$3.14
0176178814	GREAT VALUE 3LB TFF VEGET	\$3.14	1.0	\$3.14
0176178814	GREAT VALUE 3LB TFF VEGET	\$3.14	1.0	\$3.14
0197112905	GREAT VALUE CHICKEN BROTH	\$0.50	1.0	\$0.50
0197112905	GREAT VALUE CHICKEN BROTH	\$0.50	1.0	\$0.50
0197112905	GREAT VALUE CHICKEN BROTH	\$0.50	1.0	\$0.50
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94
0181862940	GREAT VALUE MINCED GARLIC	\$3.98	1.0	\$3.98
0181862940	GREAT VALUE MINCED GARLIC	\$3.98	1.0	\$3.98

Pay online at <https://www.WalmartCommunityCard.com>  
 Contact Walmart Community Card Customer Service at 877-294-7548 with questions.



Capital One  
PO BOX 60506  
CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
Statement Date  
Statement #

08/24/21  
1637248369

0181862940	GREAT VALUE MINCED GARLIC	\$3.98	1.0	\$3.98
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62
0036397882	GV POWDER SUGAR PDQ	\$1.62	1.0	\$1.62
0036397882	GV POWDER SUGAR PDQ	\$1.62	1.0	\$1.62
0036397882	GV POWDER SUGAR PDQ	\$1.62	1.0	\$1.62
0238466755	MERCHANDISE	\$2.00	1.0	\$2.00
0220512643	MICKEY BAG CLIPS-	\$3.96	1.0	\$3.96
0101683253	MS 3PC DINNER KNIFE - FLE	\$1.68	1.0	\$1.68
0101683253	MS 3PC DINNER KNIFE - FLE	\$1.68	1.0	\$1.68
0149191827	ONEIDA PERFORATED SINK ST	\$4.64	1.0	\$4.64
0231419662	SCOTCH MOUNTING SQUARES	\$3.97	1.0	\$3.97
			<b>SUBTOTAL</b>	\$94.13
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$94.13

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/23/21	DUE DATE 09/18/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$84.96	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	SKU level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			<b>SUBTOTAL</b>	\$84.96
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$84.96