



Credit Account # Statement Date Statement #

10/24/21

Accounts Payable SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767

Previous Account Balance \$815.49 **New Purchases** \$198.77 \$0.00 Other Charges/Credits -\$815.49 **Payments** 

**Account Balance** 

\$198.77

Credit Limit **Account Balance** Available Credit

\$5,800.00 \$198.77 \$5,601.23 Payment Due Date(s)

11/18/21

\$198.77

Welcome to your new statement Manage your account view transaction detail. and set up AuroPay by logging into SmartVleva.

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Don't forget you can make quick and easy payments online! Log into your secure account today!

Pay online at https://www.WalmartCommunityCard.com. For questions, call Walmart Community Card Customer Service at 877-294-7548 with questions.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited

or in any other form may not be credited as of	correct address, noted below, with remit coupon. Payments receiver if the day we receive them. Allow at least 7 business days for mail de please make payment within 0 days of the due date. Indicate the payment to address below.	by us at any other location livery.
Accounts Payable SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767	Credit Account # Statement Date Statement #	10/24/21
	Account Balance	\$198.77
Address Change:		
	Amount Enclosed \$	
	Capital One PO BOX 6050 CITY OF IND	06 USTRY, CA 91716-0506





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CREDITS &			PAST DUE			
ADJUSTMENTS	GURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE	
\$0.00	\$198.77	\$0.00	\$0.00	\$0.00	\$198.77	

OPEN ITEMS							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	09/24/21	11/18/21	\$53.04	\$53.04
			WM SUPERCENTER #869 869 ALAMOSA CO	09/27/21	11/18/21	\$56.25	\$56.25
			WM SUPERCENTER #869 869 ALAMOSA CO	10/01/21	11/18/21	\$38.96	\$38.96
			WM SUPERCENTER #869 869 ALAMOSA CO	10/15/21	11/18/21	\$50.52	\$50.52
					Acc	ount Balance	\$198.77

PURCHASES							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	09/24/21	11/18/21	\$53.04	\$53.04
			WM SUPERCENTER #869 869 ALAMOSA CO	09/27/21	11/18/21	\$56.25	\$56.25
			WM SUPERCENTER #869 869 ALAMOSA CO	10/01/21	11/18/21	\$38.96	\$38.96
			WM SUPERCENTER #869 869 ALAMOSA CO	10/15/21	11/18/21	\$50.52	\$50.52
				Tota	al Purchases	<b>\$1</b> 98.77	

Description	Trans Date	Due Date	Trans Total	Balance Due
OTHER CHARGES AND CREDITS				

No other charges and credits in current period.

PAYMENTS		
Date	Payment Number	Amount
10/02/21	Check # 14343	-\$283.47
10/02/21	Check # 24391	-\$142.34
10/02/21	Check # 24393	-\$64.84
10/02/21	Check # 29813	-\$324.84
		Total Payments -\$815.49





10/24/21

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PO#	INVOICE#	REF		JOB CODI	•
TERMS Standard	INVOICE DATE 09/24/21	DUE DATE 11/18/21			
SOLD TO	SHIP TO	PURCHASED AT	TA C		OTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767	WM SUPERCENTER #869 ALAMOSA CO		R #869 869	\$53.04	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$2.87	1.0	\$2.87
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$2.87	1.0	\$2.87
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOM	1ESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOM	1ESTYL	\$2.98	1.0	\$2.98
0069764666	GREAT VALUE PLAIN FAT	FRE	\$1.84	1.0	\$1.84
0094484787	GREAT VALUE RECLOSAB	LE ST	\$3.82	1.0	\$3.82
0094484787	GREAT VALUE RECLOSAB	LE ST	\$3.82	1.0	\$3.82
0087926069	GV FAT FREE ITALIAN DRE	ESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRE	ESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRE	ESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRE	ESS	\$0.92	1.0	\$0.92
0123089321	ICBINB- SWEET CREAM B	UTTE	\$2.58	1.0	\$2.58
0104909457	MALT-O-MEAL CINNAMON	TOAS	\$6.84	1.0	\$6.84
0104909457	MALT-O-MEAL CINNAMON	TOAS	\$6.84	1.0	\$6.84
				SUBTOTAL	\$53.04
				TAX	\$0.00
				TOTAL	\$53.04





Credit Account # Statement Date Statement #

10/24/21

PO#	INVOICE#	REF		JOB COD	
TERMS Standard	INVOICE DATE 09/27/21	DUE DATE 11/18/21			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTA		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 ALAMOSA CO	WM SUPERCENTER #869 869 ALAMOSA CO		
SKU	DESCRIPTION	\$/	UNIT	UNITS	TOTAL
0092564707	40Z KR SWT HNY BBQ	1	\$1.98	4.0	\$7.92
0068449415	BARILLA TRI-COLOR ROTI	NI S	\$1.28	1.0	\$1.28
0068449415	BARILLA TRI-COLOR ROTI	NI S	\$1.28	1.0	\$1.28
0068203258	BASIL PASTE 4OZ		\$3.98	1.0	\$3.98
0182045759	BETTY CROCKER TUB RA	INBOW	\$3.98	1.0	\$3.98
0061230217	BULK LEMONS		\$0.54	2.0	\$1.08
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$2.87	1.0	\$2.87
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$2.87	1.0	\$2.87
0251138087	FRESH BLUEBERRIES DR	Y PIN	\$3.68	1.0	\$3.68
0043621381	GREAT VALUE BLACK BEA	GREAT VALUE BLACK BEANS 1 \$0.72		1.0	\$0.72
0049177165	GREAT VALUE CHICK PEA	GREAT VALUE CHICK PEAS 15 \$0.7		1.0	\$0.72
0197112905	GREAT VALUE CHICKEN E	ROTH	\$0.50	1.0	\$0.50
0197112905	GREAT VALUE CHICKEN E	ROTH	\$0.50	1.0	\$0.50
0197112905	GREAT VALUE CHICKEN E	ROTH	\$0.50	1.0	\$0.50
0197112905	GREAT VALUE CHICKEN E	BROTH	\$0.50	1.0	\$0.50
0197112905	GREAT VALUE CHICKEN E	BROTH	\$0.50	1.0	\$0.50
0044139280	GREAT VALUE GREAT NO	RTHER	\$0.72	1.0	\$0.72
0033326003	GREAT VALUE SWEETEN	ED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETEN	ED CON	\$1.64	1.0	\$1.64
0201932663	GV 10" PRNTD PAPER PLA	ATE	\$9.98	1.0	\$9.98
0202235807	GV SEMI SWEET MINI CH	OC C	\$1.98	1.0	\$1.98
0235179865	GV SLICED RIPE OLIVES			1.0	\$1.38
0235179865	GV SLICED RIPE OLIVES	GV SLICED RIPE OLIVES \$1.38		1.0	\$1.38
0048943323	HEATH BITS OF BRICKLE	HEATH BITS OF BRICKLE \$2.2		1.0	\$2.24
0079369783	JUMBO RED ONIONS PER	POUN	\$0.00	0.5	\$0.45
0099732891	KALE GREENS		\$0.98	2.0	\$1.96
				SUBTOTAL	\$56.25
				TAX	\$0.00
				TOTAL	\$56.25





10/24/21

Credit Account # Statement Date Statement #

PO#	INVOICE#	REF	JOB C	ODE
TERMS Standard	INVOICE DATE 10/01/21	DUE DATE 11/18/21		
SOLD TO	SHIP TO	PURCHASED AT	INVOIC	CE TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 ALAMOSA CO	869 \$38.96	
SKU	DESCRIPTION	\$/U	NIT UNITS	TOTAL
0092564707	40Z KR SWT HNY BBQ	\$*	1.98 1.0	\$1.98
0092564707	40Z KR SWT HNY BBQ	\$	1.98 1.0	\$1.98
0092564707	40Z KR SWT HNY BBQ	\$	1.98 1.0	\$1.98
0092564707	40Z KR SWT HNY BBQ	\$	1.98 1.0	\$1.98
0068303788	BARILLA SPAGHETTI 160Z	<b>.</b> \$	1.28 1.0	\$1.28
0068303788	BARILLA SPAGHETTI 1602	<u>'</u> \$	1.28 1.0	\$1.28
0068303788	BARILLA SPAGHETTI 1602	\$	1.28 1.0	\$1.28
0068303788	BARILLA SPAGHETTI 1602	\$	1.28 1.0	\$1.28
0044113265	DOROTHY LYNCH FF HOM	IESTYL \$2	2.98 1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOW	IESTYL \$2	2.98 1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOM	IESTYL \$2	2.98 1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOW	IESTYL \$2	2.98 1.0	\$2.98
0197112905	GREAT VALUE CHICKEN B	ROTH \$6	0.50 1.0	\$0.50
0197112905	GREAT VALUE CHICKEN B	ROTH \$6	0.50 1.0	\$0.50
0095564683	GREAT VALUE LIGHT SOU	R CR \$	1.68 1.0	\$1.68
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 M	USTAR \$	1.00 1.0	\$1.00
0255923486	GREAT VALUE YELLOW M	USTAR \$	1.00 1.0	\$1.00
0255923486	GREAT VALUE YELLOW M	USTAR \$	1.00 1.0	\$1.00
			SUBTOTA	AL \$38.96
				X \$0.00
			TOTA	<b>AL</b> \$38.96





Credit Account # Statement Date Statement #

10/24/21

PO# TERMS Standard	INVOICE # INVOICE DATE 10/15/21	REF 1 DUE DATE 11/18/21		JOB COD	
SOLD TO	SHIP 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 #86 ALAMOSA CO	89 869	\$50.52	
SKU	DESCRIPTION	\$	/UNIT	UNITS	TOTAL
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$2.98	4.0	\$11.92
0197112897	GREAT VALUE CREAM OF	GREAT VALUE CREAM OF CHIC \$1.28		7.0	\$8.96
0095564683	GREAT VALUE LIGHT SOU	R CR	\$1.68	1.0	\$1.68
0095564682	GREAT VALUE SOUR CRE	AM 3	\$4.28	1.0	\$4.28
0095564682	GREAT VALUE SOUR CRE	AM 3	\$4.28	1.0	\$4.28
0095564682	GREAT VALUE SOUR CRE	AM 3	\$4.28	1.0	\$4.28
0087926069	GV FAT FREE ITALIAN DRE	ESS	\$0.92	4.0	\$3.68
0036397897	GV PDQ LT BR SUGAR 2LE	3	\$1.62	1.0	\$1.62
0036397897	GV PDQ LT BR SUGAR 2LE	3	\$1.62	1.0	\$1.62
0063669109	GV PENNE RIGATE 160Z F	PAST	\$0.82	1.0	\$0.82
0063669109	GV PENNE RIGATE 160Z F	PAST	\$0.82	1.0	\$0.82
0063669109	GV PENNE RIGATE 160Z F	PAST	\$0.82	10.0	\$8.20
				SUBTOTAL	\$50.52
				TAX	\$0.00
				TOTAL	\$50.52