



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



Statement Date

11/24/21

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$262.89	\$0.00	\$0.00	\$0.00	\$262.89

OPEN ITEMS							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/25/21	12/19/21	\$31.94	\$31.94
			WM SUPERCENTER #921 921 SALIDA CO	10/26/21	12/19/21	\$18.98	\$18.98
			WM SUPERCENTER #869 869 ALAMOSA CO	11/01/21	12/19/21	\$42.10	\$42.10
			WM SUPERCENTER #869 869 ALAMOSA CO	11/05/21	12/19/21	\$12.36	\$12.36
			WM SUPERCENTER #869 869 ALAMOSA CO	11/07/21	12/19/21	\$44.98	\$44.98
			WM SUPERCENTER #869 869 ALAMOSA CO	11/10/21	12/19/21	\$43.80	\$43.80
			WM SUPERCENTER #869 869 ALAMOSA CO	11/12/21	12/19/21	\$31.87	\$31.87
			WM SUPERCENTER #869 869 ALAMOSA CO	11/14/21	12/19/21	\$36.86	\$36.86
Account Balance							\$262.89

PURCHASES							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/25/21	12/19/21	\$31.94	\$31.94
			WM SUPERCENTER #921 921 SALIDA CO	10/26/21	12/19/21	\$18.98	\$18.98
			WM SUPERCENTER #869 869 ALAMOSA CO	11/01/21	12/19/21	\$42.10	\$42.10
			WM SUPERCENTER #869 869 ALAMOSA CO	11/05/21	12/19/21	\$12.36	\$12.36
			WM SUPERCENTER #869 869 ALAMOSA CO	11/07/21	12/19/21	\$44.98	\$44.98
			WM SUPERCENTER #869 869 ALAMOSA CO	11/10/21	12/19/21	\$43.80	\$43.80
			WM SUPERCENTER #869 869 ALAMOSA CO	11/12/21	12/19/21	\$31.87	\$31.87
			WM SUPERCENTER #869 869 ALAMOSA CO	11/14/21	12/19/21	\$36.86	\$36.86
Total Purchases						\$262.89	

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
11/01/21	Check # 14368	-\$198.77
Total Payments		-\$198.77

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



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 10/25/21	DUE DATE 12/19/21		
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	\$31.94	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0193050094	GREAT VALUE OVEN READY LA	\$1.68	1.0	\$1.68
0193050094	GREAT VALUE OVEN READY LA	\$1.68	1.0	\$1.68
0193050094	GREAT VALUE OVEN READY LA	\$1.68	11.0	\$18.48
0172804195	GV 6"CORN TORT 80 CT	\$2.38	3.0	\$7.14
0193050098	GV LASAGNA 16OZ PASTA	\$1.16	1.0	\$1.16
0193050098	GV LASAGNA 16OZ PASTA	\$1.16	1.0	\$1.16
0037930822	LA MODERNA STAR PASTA	\$0.32	1.0	\$0.32
0037930822	LA MODERNA STAR PASTA	\$0.32	1.0	\$0.32
			SUBTOTAL	\$31.94
			TAX	\$0.00
			TOTAL	\$31.94

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 10/26/21	DUE DATE 12/19/21		
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 #921 921 SALIDA CO	\$18.98	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0103738967	GREAT VALUE 1% COTTAGE CH	\$4.97	1.0	\$4.97
0103738967	GREAT VALUE 1% COTTAGE CH	\$4.97	1.0	\$4.97
0037514719	GREAT VALUE MARSHMALLOW C	\$1.14	1.0	\$1.14
0037514719	GREAT VALUE MARSHMALLOW C	\$1.14	1.0	\$1.14
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0054105568	GREAT VALUE WHITE HOMINY	\$0.74	1.0	\$0.74
0054105568	GREAT VALUE WHITE HOMINY	\$0.74	1.0	\$0.74
0053723961	GV WHOLE KERNEL CORN 15.2	\$0.50	1.0	\$0.50
0053723961	GV WHOLE KERNEL CORN 15.2	\$0.50	1.0	\$0.50
0053723961	GV WHOLE KERNEL CORN 15.2	\$0.50	1.0	\$0.50
0053723961	GV WHOLE KERNEL CORN 15.2	\$0.50	1.0	\$0.50
			SUBTOTAL	\$18.98
			TAX	\$0.00

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TOTAL	\$18.98
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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 11/01/21	DUE DATE 12/19/21			
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	\$42.10		
SKU	DESCRIPTION	\$/UNIT	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	
0204392647	CLB REG 81OZ	\$4.42	1.0	\$4.42	
0204392647	CLB REG 81OZ	\$4.42	1.0	\$4.42	
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	
0120030073	GREAT VALUE MINI MARSHMAL	\$1.47	1.0	\$1.47	
0120030073	GREAT VALUE MINI MARSHMAL	\$1.47	1.0	\$1.47	
0135800517	GV AMMONIA LEMON	\$1.16	1.0	\$1.16	
0135800517	GV AMMONIA LEMON	\$1.16	1.0	\$1.16	
0135800517	GV AMMONIA LEMON	\$1.16	1.0	\$1.16	
0063878555	OCEAN SPRAY JELLIED CRANB	\$1.50	1.0	\$1.50	
0063878555	OCEAN SPRAY JELLIED CRANB	\$1.50	1.0	\$1.50	
0063878555	OCEAN SPRAY JELLIED CRANB	\$1.50	1.0	\$1.50	
0063878555	OCEAN SPRAY JELLIED CRANB	\$1.50	1.0	\$1.50	
0063878555	OCEAN SPRAY JELLIED CRANB	\$1.50	1.0	\$1.50	
0063878555	OCEAN SPRAY JELLIED CRANB	\$1.50	1.0	\$1.50	
			SUBTOTAL	\$42.10	
			TAX	\$0.00	
			TOTAL	\$42.10	



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 11/05/21	DUE DATE 12/19/21		
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	\$12.36	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0132251313	GREAT VALUE .5L WATER	\$4.12	1.0	\$4.12
0132251313	GREAT VALUE .5L WATER	\$4.12	1.0	\$4.12
0132251313	GREAT VALUE .5L WATER	\$4.12	1.0	\$4.12
			SUBTOTAL	\$12.36
			TAX	\$0.00
			TOTAL	\$12.36

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 11/07/21	DUE DATE 12/19/21		
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	\$44.98	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0183766086	EQUATE 70% ISOPROPYL ALCO	\$2.18	1.0	\$2.18
0061760508	GREAT VALUE FRENCH FRIED	\$2.28	1.0	\$2.28
0061760508	GREAT VALUE FRENCH FRIED	\$2.28	1.0	\$2.28
0061760508	GREAT VALUE FRENCH FRIED	\$2.28	1.0	\$2.28
0061760508	GREAT VALUE FRENCH FRIED	\$2.28	1.0	\$2.28
0061760508	GREAT VALUE FRENCH FRIED	\$2.28	1.0	\$2.28
0061760508	GREAT VALUE FRENCH FRIED	\$2.28	1.0	\$2.28
0061760508	GREAT VALUE FRENCH FRIED	\$2.28	1.0	\$2.28
0197112877	GREAT VALUE MUSHROOM SOUP	\$1.28	1.0	\$1.28
0197112877	GREAT VALUE MUSHROOM SOUP	\$1.28	1.0	\$1.28
0197112877	GREAT VALUE MUSHROOM SOUP	\$1.28	1.0	\$1.28
0197112877	GREAT VALUE MUSHROOM SOUP	\$1.28	1.0	\$1.28
0197112877	GREAT VALUE MUSHROOM SOUP	\$1.28	1.0	\$1.28
0197112877	GREAT VALUE MUSHROOM SOUP	\$1.28	1.0	\$1.28
0012724871	GREAT VALUE WORCESTERSHIR	\$1.00	1.0	\$1.00
0197112873	GRT VAL FAM SZ RSD TOM	\$1.82	1.0	\$1.82
0197112873	GRT VAL FAM SZ RSD TOM	\$1.82	1.0	\$1.82
0197112873	GRT VAL FAM SZ RSD TOM	\$1.82	1.0	\$1.82
0197112873	GRT VAL FAM SZ RSD TOM	\$1.82	1.0	\$1.82



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0197112873	GRT VAL FAM SZ RSD TOM	\$1.82	1.0	\$1.82
0197112873	GRT VAL FAM SZ RSD TOM	\$1.82	1.0	\$1.82
0197112873	GRT VAL FAM SZ RSD TOM	\$1.82	1.0	\$1.82
0197112873	GRT VAL FAM SZ RSD TOM	\$1.82	1.0	\$1.82
0082795664	WATERMELON SEEDLESS	\$5.88	1.0	\$5.88
			SUBTOTAL	\$44.98
			TAX	\$0.00
			TOTAL	\$44.98

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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	\$43.80	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0000000000	MERCHANDISE/CONSUMABLES	\$43.80	1.0	\$43.80
			SUBTOTAL	\$43.80
			TAX	\$0.00
			TOTAL	\$43.80



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TERMS Standard	INVOICE DATE 11/12/21	DUE DATE 12/19/21		
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	\$31.87	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
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
0176178814	GREAT VALUE 3LB TFF VEGET	\$4.12	1.0	\$4.12
0176178814	GREAT VALUE 3LB TFF VEGET	\$4.12	1.0	\$4.12
0176178814	GREAT VALUE 3LB TFF VEGET	\$4.12	1.0	\$4.12
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.68	1.0	\$1.68
0069764666	GREAT VALUE PLAIN FAT FRE	\$1.86	1.0	\$1.86
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
0087461114	GV LIGHT ITALIAN DRESSING	\$0.92	1.0	\$0.92
0087461114	GV LIGHT ITALIAN DRESSING	\$0.92	1.0	\$0.92
0087461114	GV LIGHT ITALIAN DRESSING	\$0.92	1.0	\$0.92
0087461114	GV LIGHT ITALIAN DRESSING	\$0.92	1.0	\$0.92
			SUBTOTAL	\$31.87
			TAX	\$0.00
			TOTAL	\$31.87



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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	\$36.86	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0088828470	FARMLAND HAM WHOLE BONELE	\$12.58	1.0	\$12.58
0088828470	FARMLAND HAM WHOLE BONELE	\$12.58	1.0	\$12.58
0077100929	RUSSET POTATOES 10 LB BAG	\$2.34	1.0	\$2.34
0077100929	RUSSET POTATOES 10 LB BAG	\$2.34	1.0	\$2.34
0077100929	RUSSET POTATOES 10 LB BAG	\$2.34	1.0	\$2.34
0077100929	RUSSET POTATOES 10 LB BAG	\$2.34	1.0	\$2.34
0077100929	RUSSET POTATOES 10 LB BAG	\$2.34	1.0	\$2.34
			SUBTOTAL	\$36.86
			TAX	\$0.00
			TOTAL	\$36.86