



CITY OF INDUSTRY, CA 91716-0506

11/24/21 Statement Date \$198.77 Previous Account Balance Accounts Payable SANGRE DE CRISTO SCHOOLS \$262.89 **New Purchases** ACCOUNTS/PAYABLE \$0.00 Other Charges/Credits 8751 LANE 7 N -\$198.77 **Payments** MOSCA, CO 81146-9767 \$262.89 **Account Balance** \$5.800.00 Payment Due Date(s) Credit Limit \$262.89 12/19/21 \$262.89 **Account Balance** \$5,537,11 Available Credit Pay online - it's fast, easy and secure! Welcome to your new statement Don't forget you can make quick and easy payments online! Log into your secure Manage your account view transaction detail. account today! and set up AmoPay by logging into SmartView. 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 the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery. To avoid late charges, please make payment within 0 days of the due date. Please detach and return stub with payment to address below. Accounts Payable SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 11*/24/21* Statement Date 8751 LANE 7 N MOSCA, CO 81146-9767 \$262.89 **Account Balance** Address Change: Amount Enclosed \$ Capital One PO BOX 60506









CREDITS &	OUDDENT		PAST DUE		ACCOUNT
ADJUSTMENTS	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$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
					Acc	ount 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 #859 869 ALAMOSA CO	11/14/21	12/19/21	\$36.86	\$36.86
				Tota	al 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	2002	
Date	Payment Number	Amount
11/01/21	Check # 14368	-\$198.77
		Total Payments -\$198.77









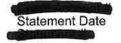
PO # TERMS Standard	INVOICE # INVOICE DATE 10/25/21	REF DUE DATE 12/19/21	JOB CO	Œ
SOLD TO	SHIP TO	PURCHASED AT	INVOICE	TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 86 ALAMOSA CO	9 \$31.94	
SKU	DESCRIPTION	\$/UNI	T UNITS	TOTAL
0193050094	GREAT VALUE OVEN READ	DY LA \$1.6	8 1.0	\$1.68
0193050094	GREAT VALUE OVEN READ	Y LA \$1.6	8 1.0	\$1.68
0193050094	GREAT VALUE OVEN READ	OY LA \$1.6	8 11.0	\$18.48
0172804195	GV 6"CORN TORT 80 CT	\$2.3	8 3.0	\$7.14
0193050098	GV LASAGNA 16OZ PASTA	\$1.1	6 1.0	\$1.16
0193050098	GV LASAGNA 160Z PASTA	\$1.1	6 1.0	\$1.16
0037930822	LA MODERNA STAR PASTA	\$0.3	2 1.0	\$0.32
0037930822	LA MODERNA STAR PASTA	\$0.3	2 1.0	\$0.32
			SUBTOTAL	\$31.94
			TAX	\$0.00
			TOTAL	\$31.94

PO # TERMS Standard	INVOICE # INVOICE DATE 10/26/21	REF DUE DATE 12/19/21		JOB COD	E
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 SALIDA CO	921	\$18.98	
SKU	DESCRIPTION	\$/U	NIT	UNITS	TOTAL
0103738967	GREAT VALUE 1% COTTAG	GE CH \$4	1.97	1.0	\$4.97
0103738967	GREAT VALUE 1% COTTAG	GE CH \$4	1.97	1.0	\$4.97
0037514719	GREAT VALUE MARSHMAL	LOW C \$1	1.14	1.0	\$1.14
0037514719	GREAT VALUE MARSHMAL	LOW C \$1	1.14	1.0	\$1.14
0033326003	GREAT VALUE SWEETENE	ED CON \$1	.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENE	ED CON \$1	1.64	1.0	\$1.64
0054105568	GREAT VALUE WHITE HOM	AINY \$0	3.74	1.0	\$0.74
0054105568	GREAT VALUE WHITE HOM	AINY \$0	).74	1.0	\$0.74
0053723961	GV WHOLE KERNEL CORN	N 15.2 \$0	0.50	1.0	\$0.50
0053723961	GV WHOLE KERNEL CORN	N 15.2 \$0	0.50	1.0	\$0.50
0053723961	GV WHOLE KERNEL CORN	N 15.2 \$0	0.50	1.0	\$0.50
0053723961	GV WHOLE KERNEL CORN	N 15.2 \$0	0.50	1.0	\$0.50
				SUBTOTAL	\$18.98
				TAX	\$0.00









TOTAL	\$18.98

PO#	INVOICE#	REF	JOB CODE	
TERMS Standard	INVOICE DATE 11/01/21	DUE DATE 12/19/21		
SOLD TO	SHIP TO	PURCHASED AT		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 810Z	\$4.42	1.0	\$4.42
0204392647	CLB REG 810Z	\$4.42	1.0	\$4.42
0180730463	GREAT VALUE 320Z LEMO	N JU \$2.48	1.0	\$2.48
0180730463	GREAT VALUE 320Z LEMO	N JU \$2.48	1.0	\$2.48
0180730463	GREAT VALUE 320Z LEMO	N JU \$2.48	1.0	\$2.48
0180730463	GREAT VALUE 320Z LEMO	N JU \$2.48	1.0	\$2.48
0120030073	GREAT VALUE MINI MARS	HMAL \$1.47	1.0	\$1.47
0120030073	GREAT VALUE MINI MARS	HMAL \$1.47	1.0	\$1.47
0135800517	<b>GV AMMONIA LEMON</b>	\$1.16	1.0	\$1.16
0135800517	GV AMMONIA LEMON	\$1.16	1.0	\$1.16
0135800517	<b>GV AMMONIA LEMON</b>	\$1.16	1.0	\$1.16
0063878555	OCEAN SPRAY JELLIED C	RANB \$1.50	1.0	\$1.50
0063878555	OCEAN SPRAY JELLIED C	RANB \$1.50	1.0	\$1.50
0063878555	OCEAN SPRAY JELLIED C	RANB \$1.50	1.0	\$1.50
0063878555	OCEAN SPRAY JELLIED C	RANB \$1.50	1.0	\$1.50
0063878555	OCEAN SPRAY JELLIED C	RANB \$1.50	1.0	\$1.50
0063878555	OCEAN SPRAY JELLIED C	RANB \$1.50	1.0	\$1.50
			SUBTOTAL	\$42.10
			TAX	\$0.00
			TOTAL	\$42.10









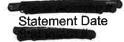
PO # TERMS Standard	INVOICE # INVOICE DATE 11/05/21	REF DUE DATE 12/19/21	JOB CODI	
SOLD TO	SHIP TO	PURCHASED AT	INVOICE 7	OTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$12.36	
sku	DESCRIPTION	\$/UNIT	UNITS	TOTAL
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# TERMS Standard	INVOICE # INVOICE DATE 11/07/21	REF DUE DATE 12/19/21		JOB CODE	
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 ALAMOSA CO	9 869	\$44.98	
SKU	DESCRIPTION	\$/	UNIT	UNITS	TOTAL
0183766086	EQUATE 70% ISOPROPYL	ALCO	\$2.18	1.0	\$2.18
0061760508	GREAT VALUE FRENCH FI	RIED	2.28	1.0	\$2.28
0061760508	GREAT VALUE FRENCH FI	GREAT VALUE FRENCH FRIED \$2.28		1.0	\$2.28
0061760508	GREAT VALUE FRENCH FRIED \$2.28		\$2.28	1.0	\$2.28
0061760508	GREAT VALUE FRENCH FRIED		2.28	1.0	\$2.28
0061760508	GREAT VALUE FRENCH FI	RIED	\$2.28	1.0	\$2.28
0061760508	GREAT VALUE FRENCH FI	RIED	\$2.28	1.0	\$2.28
0197112877	GREAT VALUE MUSHROO	M SOUP	\$1.28	1.0	\$1.28
0197112877	GREAT VALUE MUSHROO	M SOUP	\$1.28	1.0	\$1.28
0197112877	GREAT VALUE MUSHROO	M SOUP	\$1.28	1.0	\$1.28
0197112877	GREAT VALUE MUSHROO	M SOUP	\$1.28	1.0	\$1.28
0197112877	GREAT VALUE MUSHROO	M SOUP	\$1.28	1.0	\$1.28
0197112877	GREAT VALUE MUSHROO	M SOUP	\$1.28	1.0	\$1.28
0012724871	GREAT VALUE WORCEST	ERSHIR S	\$1.00	1.0	\$1.00
0197112873	GRT VAL FAM SZ RSD TOM \$1.83		\$1.82	1.0	\$1.82
0197112873	GRT VAL FAM SZ RSD TO	M S	\$1.82	1.0	\$1.82
0197112873	GRT VAL FAM SZ RSD TO	M S	\$1.82	1.0	\$1.82
0197112873	GRT VAL FAM SZ RSD TO	Λ	\$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
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

PO # TERMS Standard	INVOICE # INVOICE DATE 11/10/21	REF DUE DATE 12/19/21	JOB COL	DE	
SOLD TO	SHIP TO	PURCHASED AT	INVOICE	INVOICE TOTAL	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 86 ALAMOSA CO	9 \$43.80		
SKU	DESCRIPTION	\$/UN	T UNITS	TOTAL	
0000000000	MERCHANDISE/CONSUM/	\BLES \$43.8	1.0	\$43.80	
			SUBTOTAL	\$43.80	
			TAX	\$0.00	
			TOTAL	\$43.80	









PO # TERMS Standard	INVOICE # INVOICE DATE 11/12/21	REF DUE DATE 12/19/21	JOB COD	JOB CODE  INVOICE TOTAL  \$31.87	
SOLD TO	SHIP TO	PURCHASED AT	INVOICE		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 86 ALAMOSA CO	9 \$31.87		
SKU	DESCRIPTION	\$/UNI	T UNITS	TOTAL	
0088866512	CREAM CHEESE BAR 18/1	6 OZ \$2.8	7 1.0	\$2.87	
0088866512	CREAM CHEESE BAR 18/16 OZ \$2.87		7 1.0	\$2.87	
0088866512	CREAM CHEESE BAR 18/16 OZ \$2.87		7 1.0	\$2.87	
0176178814	GREAT VALUE 3LB TFF VEGET \$4.12		2 1.0	\$4.12	
0176178814	GREAT VALUE 3LB TFF VEGET \$4.12		2 1.0	\$4.12	
0176178814	GREAT VALUE 3LB TFF VEGET \$4.12		2 1.0	\$4.12	
0095564683	GREAT VALUE LIGHT SOUR CR \$1.68		8 1.0	\$1.68	
0069764666	GREAT VALUE PLAIN FAT	FRE \$1.8	6 1.0	\$1.86	
0087926069	GV FAT FREE ITALIAN DRESS \$0.92		2 1.0	\$0.92	
0087926069	GV FAT FREE ITALIAN DRESS \$0.92		2 1.0	\$0.92	
0087926069	GV FAT FREE ITALIAN DRESS \$0.92		2 1.0	\$0.92	
0087926069	GV FAT FREE ITALIAN DRESS \$0.92		2 1.0	\$0.92	
0087461114	GV LIGHT ITALIAN DRESSING \$0.92		2 1.0	\$0.92	
0087461114	GV LIGHT ITALIAN DRESSING \$0.92		2 1.0	\$0.92	
0087461114	GV LIGHT ITALIAN DRESSING \$0.92		2 1.0	\$0.92	
0087461114	GV LIGHT ITALIAN DRESS	ING \$0.9	2 1.0	\$0.92	
			SUBTOTAL	\$31.87	
			TAX	\$0.00	
			TOTAL	\$31.87	









PO # TERMS Standard	INVOICE # (NE)			JOB CODE  INVOICE TOTAL  \$36.86	
SOLD TO	SHIP TO	PURCHASED AT WM SUPERCENTER #869 869 ALAMOSA CO			
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767					
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0088828470	FARMLAND HAM WHOLE BONELE \$12.5		\$12.58	1.0	\$12.58
0088828470	FARMLAND HAM WHOLE BONELE \$1		\$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