



Credit Account # Statement Date

12/24/21

Statement #

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

Previous Account Balance \$262.89 **New Purchases** \$121.69 Other Charges/Credits \$0.66 **Payments** -\$219.09

Account Balance

\$166.15

\$5,800.00	Payment Due Date(s)	* 40.00
\$166.15	Past Due	\$43.80
\$5,633.85	01/18/22	\$122.35
*,		·
	\$166.15	\$166.15 Past Due

Welcome to your new statement Manage your account view transaction detail and set up AutoPay by logging into SmartVieva

A Friendly Reminder

We have not yet received your payment. If payment is on its way, thank you! If you have questions or need assistance, please contact us at 888-321-6698 or noreply@WalmartCommunityCard.com. We're here to help!

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 Credit Account # SANGRE DE CRISTO SCHOOLS Statement Date 12/24/21 ACCOUNTS/PAYABLE Statement # 8751 LANE 7 N MOSCA, CO 81146-9767 **Account Balance** \$166.15 Address Change: **Amount Enclosed \$** Capital One PO BOX 60506





Credit Account # Statement Date Statement #

12/24/21

CREDITS &	CURRENT		PAST DUE	merch	ACCOUNT
ADJUSTMENTS	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$122.35	\$43.80	\$0.00	\$0.00	\$166.15

OPEN ITEMS							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	11/10/21	12/19/21	\$43.80	\$43.80
			WM SUPERCENTER #869 869 ALAMOSA CO	11/27/21	01/18/22	\$39.06	\$39.06
			WM SUPERCENTER #869 869 ALAMOSA CO	12/03/21	01/18/22	\$21.70	\$21.70
			WM SUPERCENTER #869 869 ALAMOSA CO	12/10/21	01/18/22	\$60.93	\$60.93
Finance Ch	arge			12/24/21	01/18/22	\$0.66	\$0.66
					Acc	ount Balance	\$166.15

PURCHAS	SES						
P0 #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	11/27/21	01/18/22	\$39.06	\$39.06
			WM SUPERCENTER #869 869 ALAMOSA CO	12/03/21	01/18/22	\$21.70	\$21.70
			WM SUPERCENTER #869 869 ALAMOSA CO	12/10/21	01/18/22	\$60.93	\$60.93
				Tota	ıl Purchases	\$121.69	

OTHER CHARGES AND CREDITS	144			
Description	Trans Date	Due Date	Trans Total	Balance Due
Finance Charge	12/24/21	01/18/22	\$0.66	\$0.66
	Total Other Charge	s and Credits	\$0.66	

PAYMENTS	52,93	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Date	Payment Number	Amor	unt
12/07/21	Check # 14391	-\$206	.73
12/07/21	Check # 29984	-\$12	36
		Total Payments -\$219	.09

12/24/21



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



JOB CODE PO # **INVOICE** # REF **INVOICE DATE 11/27/21 DUE DATE 01/18/22** TERMS Standard **PURCHASED AT INVOICE TOTAL** SHIP TO **SOLD TO** WM SUPERCENTER #869 869 \$39.06 CORPORATE CARD ALAMOSA CO SANGRE DE CRISTO **SCHOOLS** ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767 \$/UNIT **UNITS TOTAL DESCRIPTION** SKU \$1.98 40Z KR SWT HNY BBQ \$1.98 1.0 0092564707 \$1.98 1.0 \$1.98 40Z KR SWT HNY BBQ 0092564707 \$1.98 1.0 \$1.98 40Z KR SWT HNY BBQ 0092564707 \$1.98 \$1.98 1.0 0092564707 40Z KR SWT HNY BBQ \$4.12 \$4.12 **GREAT VALUE 3LB TFF VEGET** 1.0 0176178814 \$4.12 0176178814 **GREAT VALUE 3LB TFF VEGET** \$4.12 1.0 \$4.12 \$4.12 **GREAT VALUE 3LB TFF VEGET** 1.0 0176178814 \$4.12 1.0 \$4.12 **GREAT VALUE 3LB TFF VEGET** 0176178814 \$1.68 0095564683 GREAT VALUE LIGHT SOUR CR \$1.68 1.0 \$1.86 **GREAT VALUE PLAIN FAT FRE** \$1.86 1.0 0069764666 \$2.58 1.0 \$2.58 0075935768 **WELCH NAT GRAPE 270Z** \$2.58 0075935768 **WELCH NAT GRAPE 270Z** \$2.58 1.0 \$2.98 \$2.98 1.0 WELCH NAT STRW 270Z 0075935759 \$2.98 \$2.98 1.0 0075935759 WELCH NAT STRW 270Z \$39.06 **SUBTOTAL** TAX \$0.00 \$39.06 **TOTAL**

Credit Account # Statement Date

Statement #





12/24/21

Credit Account # Statement Date Statement #

PO # TERMS Standard	INVOICE # INVOICE DATE 12/03/21	REF DUE DATE 01/18/22	JOB CODE		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TO	TAL	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767	WM SUPERCENTER #869 869 ALAMOSA CO		\$21.70		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0198412733	GREAT VALUE STORAGE	QUART \$4.34	1.0	\$4.34	
0198412733	GREAT VALUE STORAGE	QUART \$4.34	1.0	\$4.34	
0198412733	GREAT VALUE STORAGE	QUART \$4.34	1.0	\$4.34	
0198412733	GREAT VALUE STORAGE	QUART \$4.34	1.0	\$4.34	
0198412733	GREAT VALUE STORAGE	QUART \$4.34	1.0	\$4.34	
			SUBTOTAL	\$21.70	
			TAX _	\$0.00	
			TOTAL	\$21.70	

PO # TERMS Standard	INVOICE # REF INVOICE DATE 12/10/21 DUE DATE 01/18/22		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 #86 ALAMOSA CO	9 869	\$60.93	
SKU	DESCRIPTION	\$1	UNIT	UNITS	TOTAL
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$1.58	1.0	\$1.58
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$1.58	1.0	\$1.58
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$1.58	1.0	\$1.58
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$1.58	1.0	\$1.58
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$1.58	1.0	\$1.58
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$1.58	1.0	\$1.58
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$1.58	1.0	\$1.58
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$1.58	1.0	\$1.58
0088866512	CREAM CHEESE BAR 18/1	6 OZ	\$1.58	1.0	\$1.58
0033326003	GREAT VALUE SWEETENE	D CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENE	D CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENE	D CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENE	D CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENE	D CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENE	D CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENE	D CON	\$1.64	1.0	\$1.64





Credit Account # Statement Date Statement #

12/24/21

0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0235700611	MERCHANDISE	\$7.23	1.0	\$7.23
			SUBTOTAL	\$60.93
			TAX	\$0.00
			TOTAL	\$60.93