





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



Credit Account #  
 Statement Date  
 Statement #

01/24/22

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
-\$43.80	\$132.06	\$0.00	\$0.00	\$0.00	\$88.26

OPEN ITEMS							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOS A CO	12/31/21	02/18/22	\$38.26	\$38.26
			WM SUPERCENTER #869 869 ALAMOS A CO	01/07/22	02/18/22	\$28.16	\$28.16
			WM SUPERCENTER #869 869 ALAMOS A CO	01/09/22	02/18/22	\$33.00	\$33.00
Payment				01/13/22	01/24/22	-\$66.16	-\$43.80
			WM SUPERCENTER #869 869 ALAMOS A CO	01/17/22	02/18/22	\$32.64	\$32.64
						<b>Account Balance</b>	<b>\$88.26</b>

PURCHASES							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOS A CO	12/31/21	02/18/22	\$38.26	\$38.26
			WM SUPERCENTER #869 869 ALAMOS A CO	01/07/22	02/18/22	\$28.16	\$28.16
			WM SUPERCENTER #869 869 ALAMOS A CO	01/09/22	02/18/22	\$33.00	\$33.00
			WM SUPERCENTER #869 869 ALAMOS A CO	01/17/22	02/18/22	\$32.64	\$32.64
						<b>Total Purchases</b>	<b>\$132.06</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	
01/04/22	Check # 24468	-\$43.80	
01/11/22	Check # 14417	-\$99.99	
01/11/22	Check # 24579	-\$66.16	
		<b>Total Payments</b>	<b>-\$209.95</b>

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 12/31/21	DUE DATE 02/18/22		
<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	\$38.26	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564707	40Z KR SWT HNY BBQ	\$1.98	4.0	\$7.92
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.48	4.0	\$9.92
0197112905	GREAT VALUE CHICKEN BROTH	\$0.50	1.0	\$0.50
0197112905	GREAT VALUE CHICKEN BROTH	\$0.50	4.0	\$2.00
0079824830	MINCED GARLIC 32 OZ JAR	\$5.98	1.0	\$5.98
0079824830	MINCED GARLIC 32 OZ JAR	\$5.98	1.0	\$5.98
			<b>SUBTOTAL</b>	\$38.26
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$38.26

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 01/07/22	DUE DATE 02/18/22		
<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	\$28.16	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
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
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
0033326003	GREAT VALUE SWEETENED CON	\$0.50	24.0	\$12.00
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
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
			<b>SUBTOTAL</b>	\$28.16
			<b>TAX</b>	\$0.00

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<b>TOTAL</b>	<b>\$28.16</b>
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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 01/09/22	DUE DATE 02/18/22		
<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	\$33.00	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0150684056	24 COUNT FRENCH STEAK ROL	\$3.98	1.0	\$3.98
0150684056	24 COUNT FRENCH STEAK ROL	\$3.98	1.0	\$3.98
0150684056	24 COUNT FRENCH STEAK ROL	\$3.98	1.0	\$3.98
0094232983	24Z KRAFT 1000 ISLAND DRE	\$2.77	1.0	\$2.77
0036533088	DAISY SOUR CREAM 24 OZ	\$2.84	1.0	\$2.84
0152537135	GREAT VALUE MILD CHEDDAR	\$3.58	1.0	\$3.58
0152537094	GREAT VALUE SHARP SHRED 8	\$2.22	1.0	\$2.22
0011799384	KRAFT CREAMY FRENCH DRESS	\$1.88	1.0	\$1.88
0011799451	KRAFT RANCH DRESSING 24FO	\$2.77	1.0	\$2.77
0093040236	MARKETSIDE CLASSIC ICEBER	\$2.97	1.0	\$2.97
0093040236	MARKETSIDE CLASSIC ICEBER	\$2.97	1.0	\$2.97
0228476127	ORGANIC GREEN ONIONS	\$1.36	1.0	\$1.36
0163432767	R&W CRM OF MUSH 4PK 42 OZ	\$3.68	1.0	\$3.68
0174522422	ROMA TOMATO 2 LB BAG	\$1.98	1.0	\$1.98
			<b>SUBTOTAL</b>	<b>\$33.00</b>
			<b>TAX</b>	<b>\$0.00</b>
			<b>TOTAL</b>	<b>\$33.00</b>

