



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



Credit Account #
Statement Date
Statement #

02/24/22

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$314.84	\$0.00	\$0.00	\$0.00	\$314.84

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOS A CO	01/30/22	03/21/22	\$104.06	\$104.06
			WM SUPERCENTER #869 869 ALAMOS A CO	02/06/22	03/21/22	\$99.03	\$99.03
			WM SUPERCENTER #869 869 ALAMOS A CO	02/18/22	03/21/22	\$14.42	\$14.42
			WM SUPERCENTER #869 869 ALAMOS A CO	02/19/22	03/21/22	\$35.76	\$35.76
			WM SUPERCENTER #869 869 ALAMOS A CO	02/20/22	03/21/22	\$61.57	\$61.57
						Account Balance	\$314.84

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOS A CO	01/30/22	03/21/22	\$104.06	\$104.06
			WM SUPERCENTER #869 869 ALAMOS A CO	02/06/22	03/21/22	\$99.03	\$99.03
			WM SUPERCENTER #869 869 ALAMOS A CO	02/18/22	03/21/22	\$14.42	\$14.42
			WM SUPERCENTER #869 869 ALAMOS A CO	02/19/22	03/21/22	\$35.76	\$35.76
			WM SUPERCENTER #869 869 ALAMOS A CO	02/20/22	03/21/22	\$61.57	\$61.57
						Total Purchases	\$314.84

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
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No other charges and credits in current period.

PAYMENTS

Date	Payment Number	Amount
02/04/22	Check # 30100	-\$27.20
02/05/22	Check # 14435	-\$61.06
	Total Payments	-\$88.26

Pay online at <https://www.WalmartCommunityCard.com>
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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 01/30/22	DUE DATE 03/21/22			
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	\$104.06		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0011922352	16OZ GREAT VALUE REGULAR	\$1.62	1.0	\$1.62	
0011922352	16OZ GREAT VALUE REGULAR	\$1.62	1.0	\$1.62	
0092564703	40Z KR ORIG BBQ	\$1.98	1.0	\$1.98	
0092564703	40Z KR ORIG BBQ	\$1.98	1.0	\$1.98	
0092564703	40Z KR ORIG BBQ	\$1.98	1.0	\$1.98	
0092564703	40Z KR ORIG BBQ	\$1.98	1.0	\$1.98	
0079121048	BTY CRK SUPERMOIST BTR RE	\$1.12	1.0	\$1.12	
0079121048	BTY CRK SUPERMOIST BTR RE	\$1.12	1.0	\$1.12	
0079121048	BTY CRK SUPERMOIST BTR RE	\$1.12	1.0	\$1.12	
0098831448	DIXIE 10' 150CT PAPER PLA	\$10.98	1.0	\$10.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0226963960	EQUATE LIQUID HAND SOAP R	\$3.37	1.0	\$3.37	
0226963960	EQUATE LIQUID HAND SOAP R	\$3.37	1.0	\$3.37	
0197112897	GREAT VALUE CREAM OF CHIC	\$1.28	1.0	\$1.28	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.84	1.0	\$1.84	
0069764666	GREAT VALUE PLAIN FAT FRE	\$1.86	1.0	\$1.86	
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00	
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00	
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00	
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00	
0081576832	GREAT VALUE;PIE FILLING O	\$1.88	1.0	\$1.88	
0081576832	GREAT VALUE;PIE FILLING O	\$1.88	1.0	\$1.88	
0081576832	GREAT VALUE;PIE FILLING O	\$1.88	1.0	\$1.88	
0081576832	GREAT VALUE;PIE FILLING O	\$1.88	1.0	\$1.88	
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	

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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
0061299730	GV MED RIPE PITTED OLIVES	\$1.76	1.0	\$1.76
0061299730	GV MED RIPE PITTED OLIVES	\$1.76	1.0	\$1.76
0206414592	LAYS BBQ PARTY SIZE 12.5O	\$4.12	1.0	\$4.12
0206414592	LAYS BBQ PARTY SIZE 12.5O	\$4.12	1.0	\$4.12
0206414781	LAYS CLASSIC PARTY SIZE 1	\$4.12	1.0	\$4.12
0206414781	LAYS CLASSIC PARTY SIZE 1	\$4.12	1.0	\$4.12
0075935759	WELCH NAT STRW 27OZ	\$2.98	1.0	\$2.98
0075935759	WELCH NAT STRW 27OZ	\$2.98	1.0	\$2.98
			SUBTOTAL	\$104.06
			TAX	\$0.00
			TOTAL	\$104.06

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 02/06/22	DUE DATE 03/21/22		
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	\$99.03	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0102774866	16 FL OZ TRADITIONAL ITAL	\$0.92	1.0	\$0.92
0264299382	3# BAG MANDARINS	\$3.78	1.0	\$3.78
0264299382	3# BAG MANDARINS	\$3.78	1.0	\$3.78
0094181343	BF REAL MAYO SQZ 20OZ	\$3.77	1.0	\$3.77
0209501089	CELLO ICEBERG LETTUCE	\$1.78	3.0	\$5.34
0350209551	CHOCOLATE CHIP COOKIES	\$2.87	1.0	\$2.87
0350209551	CHOCOLATE CHIP COOKIES	\$2.87	1.0	\$2.87
0043699941	FRENCH'S YELLOW MUSTARD 2	\$2.18	1.0	\$2.18
0134097432	GREAT VALUE 16OZ COLBY JA	\$4.22	1.0	\$4.22
0134098680	GREAT VALUE 8OZ PEPPERJAC	\$2.22	1.0	\$2.22
0144560424	GV SMK PROV SLC 16OZ TWPK	\$4.22	1.0	\$4.22
0183002352	HIDDEN VALLEY RANCH ORIGI	\$3.98	1.0	\$3.98
0079369783	JUMBO RED ONIONS PER POUN	\$0.00	1.8	\$1.58
0063618594	KRAFT 1000 ISLAND DRESSIN	\$1.88	1.0	\$1.88
0011799338	KRAFT CATALINA FRENCH DRE	\$1.88	1.0	\$1.88
0206414592	LAYS BBQ PARTY SIZE 12.5O	\$4.12	1.0	\$4.12
0206414781	LAYS CLASSIC PARTY SIZE 1	\$4.12	1.0	\$4.12
0206414581	LAYS SOUR CREAM & ONION P	\$4.12	1.0	\$4.12
0093040236	MARKETSIDE CLASSIC ICEBER	\$2.77	1.0	\$2.77

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0093040236	MARKETSIDE CLASSIC ICEBER	\$2.77	1.0	\$2.77
0091414713	MEZZETTA DELI-SLICED MILD	\$3.72	1.0	\$3.72
0106323700	MS 10CT HALFSTEAM	\$4.97	1.0	\$4.97
0106323721	MS ALLPURPOSE W/LID	\$2.78	1.0	\$2.78
0106323721	MS ALLPURPOSE W/LID	\$2.78	1.0	\$2.78
0251694819	OATMEAL RAISIN COOKIES	\$2.87	1.0	\$2.87
0174522422	ROMA TOMATO 2 LB BAG	\$1.98	1.0	\$1.98
0174522422	ROMA TOMATO 2 LB BAG	\$1.98	1.0	\$1.98
0011795497	VLASIC OVALS HAMBURGER DI	\$2.78	1.0	\$2.78
0154756563	WALMART HARD ROLL	\$2.97	1.0	\$2.97
0154756563	WALMART HARD ROLL	\$2.97	1.0	\$2.97
0154756563	WALMART HARD ROLL	\$2.97	1.0	\$2.97
0224851115	WHITE CHOCOLATE MACADAMIA	\$2.87	1.0	\$2.87
SUBTOTAL				\$99.03
TAX				\$0.00
TOTAL				\$99.03

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CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$14.42	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0204392647	CLB REG 81OZ	\$4.58	1.0	\$4.58
0204392647	CLB REG 81OZ	\$4.58	1.0	\$4.58
0119467014	GREAT VALUE PARSLEY FLAKE	\$0.98	1.0	\$0.98
0054274511	GREAT VALUE SANDWICH 100C	\$1.94	1.0	\$1.94
0134239203	XTRA PLUS OXICLEAN LAUNDR	\$2.34	1.0	\$2.34
SUBTOTAL				\$14.42
TAX				\$0.00
TOTAL				\$14.42

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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	\$35.76		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0079121056	BTY CRK SUPERMOIST GERMAN	\$1.34	1.0	\$1.34	
0201146335	DIXIE EVERYDAY 9" PAPER P	\$2.68	1.0	\$2.68	
0201146335	DIXIE EVERYDAY 9" PAPER P	\$2.68	1.0	\$2.68	
0132251313	GREAT VALUE .5L WATER	\$4.14	2.0	\$8.28	
0162677553	GV ULTRA 10" PAPER PLATE	\$9.64	1.0	\$9.64	
0162677553	GV ULTRA 10" PAPER PLATE	\$9.64	1.0	\$9.64	
0223581900	PILLSBURY COCONUT PECAN F	\$1.50	1.0	\$1.50	
			SUBTOTAL	\$35.76	
			TAX	\$0.00	
			TOTAL	\$35.76	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 02/20/22	DUE DATE 03/21/22			
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	\$61.57		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0258011374	CELERY STALK	\$1.48	4.0	\$5.92	
0078329791	CUCUMBER	\$0.62	24.0	\$14.88	
0264515171	ORGANIC BANANAS	\$0.00	2.1	\$1.43	
0264515171	ORGANIC BANANAS	\$0.00	4.1	\$2.78	
0094584314	PREMIUM BANANAS	\$0.00	10.1	\$6.35	
0094584314	PREMIUM BANANAS	\$0.00	10.6	\$6.68	
0094584314	PREMIUM BANANAS	\$0.00	13.4	\$8.41	
0084057031	RED BELL PEPPER	\$1.38	6.0	\$8.28	
0092096474	ROMA TOMATOES	\$0.00	5.0	\$4.86	
0086623887	YELLOW ONIONS 3 LB BAG	\$1.98	1.0	\$1.98	
			SUBTOTAL	\$61.57	
			TAX	\$0.00	
			TOTAL	\$61.57	

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