



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



Credit Account #
 Statement Date
 Statement #

04/24/22

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$581.82	\$0.00	\$0.00	\$0.00	\$581.82

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	03/25/22	05/19/22	\$48.64	\$48.64
			WM SUPERCENTER #869 869 ALAMOSA CO	04/01/22	05/19/22	\$50.00	\$50.00
			WM SUPERCENTER #869 869 ALAMOSA CO	04/07/22	05/19/22	\$40.68	\$40.68
			WM SUPERCENTER #869 869 ALAMOSA CO	04/08/22	05/19/22	\$56.66	\$56.66
			WM SUPERCENTER #869 869 ALAMOSA CO	04/10/22	05/19/22	\$58.18	\$58.18
			WM SUPERCENTER #869 869 ALAMOSA CO	04/14/22	05/19/22	\$102.08	\$102.08
			WM SUPERCENTER #869 869 ALAMOSA CO	04/20/22	05/19/22	\$77.91	\$77.91
			WM SUPERCENTER #869 869 ALAMOSA CO	04/22/22	05/19/22	\$67.18	\$67.18
			WM SUPERCENTER #869 869 ALAMOSA CO	04/24/22	05/19/22	\$80.49	\$80.49
Account Balance							\$581.82

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	03/25/22	05/19/22	\$48.64	\$48.64
			WM SUPERCENTER #869 869 ALAMOSA CO	04/01/22	05/19/22	\$50.00	\$50.00
			WM SUPERCENTER #869 869 ALAMOSA CO	04/07/22	05/19/22	\$40.68	\$40.68
			WM SUPERCENTER #869 869 ALAMOSA CO	04/08/22	05/19/22	\$56.66	\$56.66
			WM SUPERCENTER #869 869 ALAMOSA CO	04/10/22	05/19/22	\$58.18	\$58.18
			WM SUPERCENTER #869 869 ALAMOSA CO	04/14/22	05/19/22	\$102.08	\$102.08
			WM SUPERCENTER #869 869 ALAMOSA CO	04/20/22	05/19/22	\$77.91	\$77.91
			WM SUPERCENTER #869 869 ALAMOSA CO	04/22/22	05/19/22	\$67.18	\$67.18
			WM SUPERCENTER #869 869 ALAMOSA CO	04/24/22	05/19/22	\$80.49	\$80.49
Total Purchases						\$581.82	

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
04/01/22	Check # 14476	-\$149.45

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



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PAYMENTS

Date	Payment Number	Amount
04/01/22	Check # 24678	-\$32.00
04/01/22	Check # 30226	-\$25.82
	Total Payments	-\$207.27



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TERMS Standard	INVOICE DATE 03/25/22	DUE DATE 05/19/22		
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	\$48.64	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0054315293	ARM & HAMMER BAKING SODA	\$0.93	1.0	\$0.93
0054315293	ARM & HAMMER BAKING SODA	\$0.93	1.0	\$0.93
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.14	1.0	\$3.14
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.14	1.0	\$3.14
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.14	1.0	\$3.14
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.14	1.0	\$3.14
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.48	1.0	\$2.48
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.48	1.0	\$2.48
0197112905	GREAT VALUE CHICKEN BROTH	\$0.67	1.0	\$0.67
0197112905	GREAT VALUE CHICKEN BROTH	\$0.67	1.0	\$0.67
0197112905	GREAT VALUE CHICKEN BROTH	\$0.67	1.0	\$0.67
0197112905	GREAT VALUE CHICKEN BROTH	\$0.67	1.0	\$0.67
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.58	1.0	\$1.58
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00
0087926069	GV FAT FREE ITALIAN DRESS	\$1.48	1.0	\$1.48
0087926069	GV FAT FREE ITALIAN DRESS	\$1.48	1.0	\$1.48
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	1.0	\$1.62
0091154205	TOMATOES ON THE VINE PER	\$0.00	1.5	\$3.01
0091154205	TOMATOES ON THE VINE PER	\$0.00	1.7	\$3.27
0091154205	TOMATOES ON THE VINE PER	\$0.00	2.9	\$5.66
			SUBTOTAL	\$48.64
			TAX	\$0.00
			TOTAL	\$48.64



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TERMS Standard	INVOICE DATE 04/01/22	DUE DATE 05/19/22		
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	\$50.00	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0000000000	MERCHANDISE/CONSUMABLES	\$50.00	1.0	\$50.00
			SUBTOTAL	\$50.00
			TAX	\$0.00
			TOTAL	\$50.00

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/07/22	DUE DATE 05/19/22		
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	\$40.68	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0192776216	HW WHT POSTER BD 14 PT C1	\$0.74	22.0	\$16.28
0221416757	PEN+GEAR HW 22X28 BLACK	\$1.22	20.0	\$24.40
			SUBTOTAL	\$40.68
			TAX	\$0.00
			TOTAL	\$40.68



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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 04/08/22	DUE DATE 05/19/22			
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	\$56.66		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0092564707	40Z KR SWT HNY BBQ	\$2.12	1.0	\$2.12	
0092564707	40Z KR SWT HNY BBQ	\$2.12	1.0	\$2.12	
0246878091	8/18OZ GV CORN FLAKES	\$1.43	1.0	\$1.43	
0246878091	8/18OZ GV CORN FLAKES	\$1.43	1.0	\$1.43	
0246878091	8/18OZ GV CORN FLAKES	\$1.43	1.0	\$1.43	
0246878091	8/18OZ GV CORN FLAKES	\$1.43	1.0	\$1.43	
0263119900	BRACHS FUNFETTI JB	\$2.68	1.0	\$2.68	
0263119900	BRACHS FUNFETTI JB	\$2.68	1.0	\$2.68	
0203936731	GREAT VALUE CHERRY GELATI	\$0.37	1.0	\$0.37	
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	7.0	\$9.66	
0139759926	GREAT VALUE DECAF GRND CO	\$6.98	1.0	\$6.98	
0352154404	GREAT VALUE DISINFECTING	\$9.97	1.0	\$9.97	
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94	
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94	
0203936733	GREAT VALUE LIME GELATIN	\$0.37	1.0	\$0.37	
0203936730	GREAT VALUE ORANGE GELATI	\$0.37	1.0	\$0.37	
0087383845	GV 10OZ MINIS 10OZ	\$1.00	1.0	\$1.00	
0087383845	GV 10OZ MINIS 10OZ	\$1.00	1.0	\$1.00	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.62	2.0	\$3.24	
0036397882	GV POWDER SUGAR PDQ	\$1.62	2.0	\$3.24	
0011802925	JELLO BERRY BLUE GELATIN	\$1.26	1.0	\$1.26	
			SUBTOTAL	\$56.66	
			TAX	\$0.00	
			TOTAL	\$56.66	



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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	\$58.18	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0011875486	CAMPBELLS CREAM OF MUSHRO	\$1.18	1.0	\$1.18
0036533088	DAISY SOUR CREAM 24 OZ	\$2.98	1.0	\$2.98
0120969775	DUNCAN HINES PINEAPPLE CA	\$1.24	1.0	\$1.24
0125267039	FRESH GREEN ONIONS BUNCH	\$0.78	1.0	\$0.78
0132251313	GREAT VALUE .5L WATER	\$5.36	1.0	\$5.36
0132251313	GREAT VALUE .5L WATER	\$5.36	1.0	\$5.36
0102751456	GREAT VALUE MARASCHINO CH	\$2.82	1.0	\$2.82
0152537136	GREAT VALUE SHARP CHEDDAR	\$2.22	1.0	\$2.22
0193508989	GV SLICED PINEAPPLE 20OZ	\$1.28	1.0	\$1.28
0079342946	JUMBO RUSSET POTATOES 8 L	\$5.48	1.0	\$5.48
0093040236	MARKETSIDE CLASSIC ICEBER	\$2.77	1.0	\$2.77
0069943500	SUGARDALE HALF BONE IN HA	\$0.00	10.0	\$19.86
0091154205	TOMATOES ON THE VINE PER	\$0.00	2.0	\$3.88
0133680008	YEASTY ROLL, 16OZ	\$2.97	1.0	\$2.97
			SUBTOTAL	\$58.18
			TAX	\$0.00
			TOTAL	\$58.18



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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	\$102.08	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0091073376	12Z PHILADELPHIA CRM CHEE	\$4.84	1.0	\$4.84
0198093702	3# BAG MANDARINS	\$4.73	1.0	\$4.73
0198093702	3# BAG MANDARINS	\$4.73	1.0	\$4.73
0079820221	32/200ML. APPLE & EVE VAR	\$10.48	1.0	\$10.48
0069133134	APPLE&EVE100%FRUITPUNCH	\$2.97	1.0	\$2.97
0092755199	DIXIE EVERYDAY 7" PAPER P	\$3.26	1.0	\$3.26
0044934112	DR PEPPER PET 0.5L 6PK	\$3.28	1.0	\$3.28
0267218843	FUJI APPLES 3 LB BAG	\$4.47	1.0	\$4.47
0132251313	GREAT VALUE .5L WATER	\$5.36	1.0	\$5.36
0189252974	GREAT VALUE PLAIN BAGELS	\$1.58	5.0	\$7.90
0048253496	GREAT VALUE STRAWBERRY CR	\$1.98	1.0	\$1.98
0048253496	GREAT VALUE STRAWBERRY CR	\$1.98	1.0	\$1.98
0200261169	KELLOGG'S POP-TARTS FROST	\$4.14	1.0	\$4.14
0351960499	MERCHANDISE	\$9.98	1.0	\$9.98
0351960523	MERCHANDISE	\$10.98	1.0	\$10.98
0201208558	NATURE VALLEY CRUNCHY OAT	\$6.27	1.0	\$6.27
0267218868	RED DELICIOUS APPLES 5 LB	\$5.97	1.0	\$5.97
0101633186	YOPLAIT GOGURT BRY/STRWBR	\$4.38	1.0	\$4.38
0101404362	YOPLAIT GOGURT STRWBRY/VA	\$4.38	1.0	\$4.38
			SUBTOTAL	\$102.08
			TAX	\$0.00
			TOTAL	\$102.08



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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	\$77.91	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	SKU level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$77.91
			TAX	\$0.00
			TOTAL	\$77.91

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/22/22	DUE DATE 05/19/22		
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	\$67.18	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	SKU level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$67.18
			TAX	\$0.00
			TOTAL	\$67.18

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TERMS Standard	INVOICE DATE 04/24/22	DUE DATE 05/19/22		
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	\$80.49	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	SKU level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$80.49
			TAX	\$0.00
			TOTAL	\$80.49