



Credit Account # Statement Date 04/24/22 Statement # \$207.27 Accounts Payable SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE Previous Account Balance \$581.82 **New Purchases** Other Charges/Credits \$0.00 8751 LANE 7 N -\$207.27 **Payments** MOSCA, CO 81146-9767 \$581.82 **Account Balance** Payment Due Date(s) Credit Limit \$5,800.00 \$581.82 05/19/22 \$581.82 Account Balance \$5,218.18 Available Credit Pay online - it's fast, easy and secure! Don't forget you can make quick and easy payments online! Log into your secure account today! Pay online at https://www.WalmartCommunityCard.com. For questions, or to report an unauthorized use claim, call Walmart Community Card Customer Service at 877-294-7548. 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 Credit Account # Statement Date 04/24/22 Statement # 8751 LANE 7 N MOSCA, CO 81146-9767 \$581.82 **Account Balance** Address Change:

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

Amount Enclosed \$





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

OPEN ITE	EMS		30.00				
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
					Acc	ount 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
				Tota	al Purchases	\$581.82	

Description	Trans Date	Due Date	Trans Total	Balance Due
OTHER CHARGES AND CREDITS				

No other charges and credits in current period.

PAYMENTS	网络斯特斯	
Date	Payment Number	Amount
04/01/22	Check # 14476	-\$149.45





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





04/24/22

PO#	INVOICE #	REF		JOB COD	
TERMS Standard	INVOICE DATE 03/25/22	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 ALAMOSA CO	#869 869	\$48.64	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0054315293	ARM & HAMMER BAKING S	SODA	\$0.93	1.0	\$0.93
0054315293	ARM & HAMMER BAKING S	SODA	\$0.93	1.0	\$0.93
0044113265	DOROTHY LYNCH FF HOM	ESTYL	\$3.14	1.0	\$3.14
0044113265	DOROTHY LYNCH FF HOM	ESTYL	\$3.14	1.0	\$3.14
0044113265	DOROTHY LYNCH FF HOM	ESTYL	\$3.14	1.0	\$3.14
0044113265	DOROTHY LYNCH FF HOM	ESTYL	\$3.14	1.0	\$3.14
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
0197112905	GREAT VALUE CHICKEN B	ROTH	\$0.67	1.0	\$0.67
0197112905	GREAT VALUE CHICKEN B	ROTH	\$0.67	1.0	\$0.67
0197112905	GREAT VALUE CHICKEN B	ROTH	\$0.67	1.0	\$0.67
0197112905	GREAT VALUE CHICKEN B	ROTH	\$0.67	1.0	\$0.67
0095564683	GREAT VALUE LIGHT SOU	R CR	\$1.58	1.0	\$1.58
0255923486	GREAT VALUE YELLOW MI	JSTAR	\$1.00	1.0	\$1.00
0255923486	GREAT VALUE YELLOW MI	JSTAR	\$1.00	1.0	\$1.00
0087926069	GV FAT FREE ITALIAN DRE	:SS	\$1.48	1.0	\$1.48
0087926069	GV FAT FREE ITALIAN DRE	SS .	\$1.48	1.0	\$1.48
0036397897	GV PDQ LT BR SUGAR 2LE	}	\$1.62	1.0	\$1.62
0036397897	GV PDQ LT BR SUGAR 2LE	}	\$1.62	1.0	\$1.62
0036397897	GV PDQ LT BR SUGAR 2LE	}	\$1.62	1.0	\$1.62
0036397897	GV PDQ LT BR SUGAR 2LE	}	\$1.62	1.0	\$1.62
0036397897	GV PDQ LT BR SUGAR 2LE	}	\$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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PO # TERMS Standard	INVOICE # INVOICE DATE 04/01/22	REF DUE DATE 05/19/22		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 # ALAMOSA CO	869 869	\$50.00	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0000000000	MERCHANDISE/CONSUMA	ABLES	\$50.00	1.0	\$50.00
				SUBTOTAL	\$50.00
				TAX	\$0.00
				TOTAL	\$50.00

PO # TERMS Standard	INVOICE # INVOICE DATE 04/07/22	REF DUE DATE 05/19/22		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 # ALAMOSA CO	±869 869	\$40.68	
sku	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0192776216	HW WHT POSTER BD 14 P	T C1	\$0.74	22.0	\$16.28
0221416757	PEN+GEAR HW 22X28 BLA	ACK	\$1.22	20.0	\$24.40
				SUBTOTAL	\$40.68
				TAX	\$0.00
				TOTAL	\$40.68





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PO#			JOB COD	П
TERMS Standard	SHIP TO	PURCHASED AT	INVOICE	TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767	Shir TO	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 GE	LATI \$0.37	1.0	\$0.37
0197112897	GREAT VALUE CREAM OF (CHIC \$1.38	7.0	\$9.66
0139759926	GREAT VALUE DECAF GRN	D CO \$6.98	1.0	\$6.98
0352154404	GREAT VALUE DISINFECTIN	NG \$9.97	1.0	\$9.97
0037754777	GREAT VALUE LIGHT CORN	NSY \$1.94	1.0	\$1.94
0037754777	GREAT VALUE LIGHT CORN	NSY \$1.94	1.0	\$1.94
0203936733	GREAT VALUE LIME GELAT	IN \$0.37	1.0	\$0.37
0203936730	GREAT VALUE ORANGE GE	LATI \$0.37	1.0	\$0.37
0087383845	GV 100Z MINIS 100Z	\$1.00	1.0	\$1.00
0087383845	GV 100Z MINIS 100Z	\$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 GELAT	IN \$1.26	1.0	\$1.26
			SUBTOTAL	\$56.66
			TAX	\$0.00
			TOTAL	\$56.66





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PO # TERMS Standard	INVOICE # REF S Standard INVOICE DATE 04/10/22 DUE DATE 05/19/22		JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT	INVOICE T	OTAL
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 M	IUSHRO \$1.18	1.0	\$1.18
0036533088	DAISY SOUR CREAM 24 O	Z \$2.98	1.0	\$2.98
0120969775	DUNCAN HINES PINEAPPL	_E CA \$1.24	1.0	\$1.24
0125267039	FRESH GREEN ONIONS B	UNCH \$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 MARASCHI	NO CH \$2.82	1.0	\$2.82
0152537136	GREAT VALUE SHARP CH	EDDAR \$2.22	1.0	\$2.22
0193508989	GV SLICED PINEAPPLE 20	OZ \$1.28	1.0	\$1.28
0079342946	JUMBO RUSSET POTATOE	S 8 L \$5.48	1.0	\$5.48
0093040236	MARKETSIDE CLASSIC IC	EBER \$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, 160Z	\$2.97	1.0	\$2.97
			SUBTOTAL	\$58.18
			TAX	\$0.00
			TOTAL	\$58.18





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PO# TERMS Standard	INVOICE # INVOICE DATE 04/14/22	REF DUE DATE 05/19/	22	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 SUPERCENT ALAMOSA CO	ER #869 869	\$102.08	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0091073376	12Z PHILADELPHIA CRM C	HEE	\$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 V/	AR	\$10.48	1.0	\$10.48
0069133134	APPLE&EVE100%FRUITPL	JNCH	\$2.97	1.0	\$2.97
0092755199	DIXIE EVERYDAY 7" PAPEI	R 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 BAG	ELS	\$1.58	5.0	\$7.90
0048253496	GREAT VALUE STRAWBER	RRY CR	\$1.98	1.0	\$1.98
0048253496	GREAT VALUE STRAWBER	RRY CR	\$1.98	1.0	\$1.98
0200261169	KELLOGG'S POP-TARTS F	ROST	\$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 CRUNCH	IY OAT	\$6.27	1.0	\$6.27
0267218868	RED DELICIOUS APPLES 5	5 LB	\$5.97	1.0	\$5.97
0101633186	YOPLAIT GOGURT BRY/ST	RWBR	\$4.38	1.0	\$4.38
0101404362	YOPLAIT GOGURT STRWE	BRY/VA	\$4.38	1.0	\$4.38
				SUBTOTAL	\$102.08
				TAX	\$0.00
				TOTAL	\$102.08

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PO # TERMS Standard	INVOICE # INVOICE DATE 04/20/22	REF DUE DATE 05/19/22	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 #869 86 ALAMOSA CO	9 \$77.91	
sku	DESCRIPTION	\$/UN	T 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# TERMS Standard	INVOICE # INVOICE DATE 04/22/22	REF DUE DATE 05/19/22	JOB COD	Œ
SOLD TO	SHIP TO	PURCHASED AT	INVOICE	TOTAL
CORPORATE CARD SANGRÉ 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

PO # TERMS Standard	INVOICE # INVOICE DATE 04/24/22	REF DUE DATE 05/19/22	JOB CODI	JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT INVOICE		OTAL	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 8 ALAMOSA CO	69 \$80.49		
SKU	DESCRIPTION	\$/UN	IIT 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	