



Credit Account # Statement Date 08/24/22 Statement # Previous Account Balance \$0.00 Accounts Payable SANGRE DE CRISTO SCHOOLS \$664.52 **New Purchases** ACCOUNTS/PAYABLE \$0.00 Other Charges/Credits 8751 LANE 7 N \$0.00 **Payments** MOSCA, CO 81146-9767 **Account Balance** \$664.52 \$5.800.00 Payment Due Date(s) Credit Limit \$664.52 09/18/22 Account Balance \$664.52 Available Credit \$5,135.48 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. Payment, 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. Please detach and return stub with payment to address below. Accounts Payable Credit Account # SANGRE DÉ CRISTO SCHOOLS Statement Date 08/24/22 ACCOUNTS/PAYABLE Statement # 8751 LANE 7 N MOSCA, CO 81146-9767 \$664.52 Account Balance Address Change: **Amount Enclosed \$**

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





08/24/22

Credit Account # Statement Date Statement #

CREDITS &	CURRENT	PAST DUE			ACCOUNT
ADJUSTMENTS	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$664.52	\$0.00	\$0.00	\$0.00	\$664.52

OPEN ITEMS							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/01/22	09/18/22	\$156.20	\$156.20
			WM SUPERCENTER #869 869 ALAMOSA CO	08/13/22	09/18/22	\$10.72	\$10.72
			WM SUPERCENTER #869 869 ALAMOSA CO	08/15/22	09/18/22	\$130.85	\$130.85
			WM SUPERCENTER #869 869 ALAMOSA CO	08/15/22	09/18/22	\$68.77	\$68.77
			WM SUPERCENTER #869 869 ALAMOSA CO	08/19/22	09/18/22	\$134.62	\$134.62
			WM SUPERCENTER #869 869 ALAMOSA CO	08/20/22	09/18/22	\$104.47	\$104.47
			WM SUPERCENTER #869 869 ALAMOSA CO	08/23/22	09/18/22	\$58.89	\$58.89
					Acc	ount Balance	\$664.52

PURCHAS	SES		3.42				
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/01/22	09/18/22	\$156.20	\$156.20
			WM SUPERCENTER #869 869 ALAMOSA CO	08/13/22	09/18/22	\$10.72	\$10.72
			WM SUPERCENTER #869 869 ALAMOSA CO	08/15/22	09/18/22	\$130.85	\$130.85
			WM SUPERCENTER #869 869 ALAMOSA CO	08/15/22	09/18/22	\$68.77	\$68.77
			WM SUPERCENTER #869 869 ALAMOSA CO	08/19/22	09/18/22	\$134.62	\$134.62
			WM SUPERCENTER #869 869 ALAMOSA CO	08/20/22	09/18/22	\$104.47	\$104.47
			WM SUPERCENTER #869 869 ALAMOSA CO	08/23/22	09/18/22	\$58.89	\$58.89
				Tota	al Purchases	\$664.52	

OTHER CHARGES AND CREDITS				
Description	Trans Date	Due Da⁄:e	Trans Total	Balance Due

No other charges and credits in current period.

PAYMENT	rs (Table 1) and the contract of the contract	
Date	Payment Number	Amount

No payments in current period.





Credit Account # Statement Date Statement #

08/24/22

PO# TERMS Standard	INVOICE # INVOICE DATE 08/01/22	REF DUE DATE 09/18/22		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	\$156.20	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
	Sku level detail may take up appear, please check your S	to 7 days to martview account.			\$0.00
I				SUBTOTAL	\$156.20
				TAX	\$0.00
				TOTAL	\$156.20

PO# TERMS Standard	INVOICE # INVOICE DATE 08/13/22	REF DUE DATE 09/18/22		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 ALAMOSA CO	9 869	\$10.72	
SKU	DESCRIPTION	\$/	UNIT	UNITS	TOTAL
	Sku level detail may take up appear, please check your S	to 7 days to smartview account.			\$0.00
				SUBTOTAL	\$10.72
				TAX	\$0.00
				TOTAL	\$10.72

PO# TERMS Standard	INVOICE # INVOICE DATE 08/15/22	REF DUE DATE 09/18/22	JOB COL	ÞÉ
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	\$130.85	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up appear, please check your S	to 7 days to martview account.		\$0.00
			SUBTOTAL	\$130.85
			TAX	\$0.00
			TOTAL	\$130.85





08/24/22

Credit Account # Statement Date Statement #

PO# TERMS Standard	INVOICE # INVOICE DATE 08/15/22	REF DUE DATE 09/18/22	JOB COL	DE
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 \$68.77	
sku	DESCRIPTION	\$/UN	T UNITS	TOTAL
	Sku level detail may take up appear, please check your S	to 7 days to martview account.		\$0.00
			SUBTOTAL	\$68.77
			TAX	\$0.00
			TOTAL	\$68.77

PO # TERMS Standard	INVOICE # INVOICE DATE 08/19/22	REF DUE DATE 09/18/22		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 #86 ALAMOSA CO	9 869	\$134.62	
sku	DESCRIPTION	\$	/UNIT	UNITS	TOTAL
0092564707	40Z KR SWT HNY BBQ		\$2.64	1.0	\$2.64
0092564707	40Z KR SWT HNY BBQ		\$2.64	1.0	\$2.64
0092564707	40Z KR SWT HNY BBQ		\$2.64	1.0	\$2.64
0092564707	40Z KR SWT HNY BBQ		\$2.64	1.0	\$2.64
0092564707	40Z KR SWT HNY BBQ		\$2.64	1.0	\$2.64
0076854154	BABY PEELED CARROTS 2	2 LB	\$1.92	1.0	\$1.92
0076854154	BABY PEELED CARROTS 2	2 LB	\$1.92	1.0	\$1.92
0076854154	BABY PEELED CARROTS 2	2 LB	\$1.92	1.0	\$1.92
0044113265	DOROTHY LYNCH FF HOM	ESTYL	\$3.38	1.0	\$3.38
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$3.38	1.0	\$3.38
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$3.38	1.0	\$3.38
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$3.38	1.0	\$3.38
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$3.38	1.0	\$3.38
0044113265	DOROTHY LYNCH FF HOM	IESTYL	\$3.38	1.0	\$3.38
0180730463	GREAT VALUE 320Z LEMC	N JU	\$2.63	1.0	\$2.63
0180730463	GREAT VALUE 320Z LEMC	N JU	\$2.63	1.0	\$2.63
0180730463	GREAT VALUE 320Z LEMC	N JU	\$2.63	1.0	\$2.63
0180730463	GREAT VALUE 320Z LEMC	N JU	\$2.63	1.0	\$2.63
0197112905	GREAT VALUE CHICKEN B	ROTH	\$0.72	1.0	\$0.72
0197112905	GREAT VALUE CHICKEN B	ROTH	\$0.72	1.0	\$0.72





Credit Account # Statement Date Statement #

08/24/22

				A4 == 1
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97
0094559356	HEINZ YELLOW MUSTARD 200Z	\$2.24	1.0	\$2.24
0094559356	HEINZ YELLOW MUSTARD 200Z	\$2.24	1.0	\$2.24
0094559356	HEINZ YELLOW MUSTARD 200Z	\$2.24	1.0	\$2.24
0104909457	MALT-O-MEAL CINNAMON TOAS	\$7.00	1.0	\$7.00
0104909457	MALT-O-MEAL CINNAMON TOAS	\$7.00	1.0	\$7.00
0104909457	MALT-O-MEAL CINNAMON TOAS	\$7.00	1.0	\$7.00
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00
0045558014	REALIME LIME JUICE CONCEN	\$2.17	1.0	\$2.17
0093324927	WELCH GRAPE JELLY 300Z	\$2.78	1.0	\$2.78
0093324927	WELCH GRAPE JELLY 300Z	\$2.78	1.0	\$2.78
0093324927	WELCH GRAPE JELLY 300Z	\$2.78	1.0	\$2.78
0075935759	WELCH NAT STRW 270Z	\$3.84	1.0	\$3.84
0075935759	WELCH NAT STRW 270Z	\$3.84	1.0	\$3.84
0075935759	WELCH NAT STRW 270Z	\$3.84	1.0	\$3.84
			SUBTOTAL	\$134.62
			TAX	\$0.00
			TOTAL	\$134.62





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08/24/22

PO# TERMS Standard	INVOICE # INVOICE DATE 08/20/22	REF DUE DATE 09/18/22		JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT		INVOICE TO)TAI
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767	Silli 10	WM SUPERCENTER #869 ALAMOSA CO	869	\$104.47	· · · · ·
sku	DESCRIPTION	\$/L	JNIT I	UNITS	TOTAL
0131218197	12DGT MINI DESK CALC	\$	5.62	1.0	\$5.62
0221040647	8 DIGIT HANDHELD CALCU	JLAT \$	1.98	1.0	\$1.98
0221040647	8 DIGIT HANDHELD CALCU	JLAT \$	1.98	1.0	\$1.98
0221040647	8 DIGIT HANDHELD CALCU	JLAT \$	1.98	1.0	\$1.98
0109366855	COMMAND MEDIUM REFIL	LSTR \$	2.98	1.0	\$2.98
0089167360	COMMAND POSTER REMO	OVABLE \$	2.76	1.0	\$2.76
0096461872	GLAM CLEANING GLOVE V	V/ LE \$	1.00	1.0	\$1.00
0096461950	GLAM CLEANING GLOVES	- BL \$	1.00	1.0	\$1.00
0096461965	GLAM CLEANING GLOVES	AQUA \$	1.00	1.0	\$1.00
0176178814	GREAT VALUE 3LB TFF VE	GET \$	5.18	1.0	\$5.18
0176178814	GREAT VALUE 3LB TFF VE	GET \$	5.18	1.0	\$5.18
0176178814	GREAT VALUE 3LB TFF VE	GET \$	5.18	1.0	\$5.18
0176178814	GREAT VALUE 3LB TFF VE	GET \$	5.18	1.0	\$5.18
0087926069	GV FAT FREE HOUSE ITAL	IAN \$	1.97	1.0	\$1.97
0087926069	GV FAT FREE HOUSE ITAL	IAN \$	1.97	1.0	\$1.97
0036397897	GV PDQ LT BR SUGAR 2LE	\$	1.70	1.0	\$1.70
0036397897	GV PDQ LT BR SUGAR 2LE	\$	1.70	1.0	\$1.70
0036397897	GV PDQ LT BR SUGAR 2LE	\$	1.70	1.0	\$1.70
0090658206	MAINSTAYS APRON - BLAC	K \$	8.43	1.0	\$8.43
0079824830	MINCED GARLIC 32 OZ JA	R \$	7.96	1.0	\$7.96
0079824830	MINCED GARLIC 32 OZ JA	R \$	7.96	1.0	\$7.96
0079824830	MINCED GARLIC 32 OZ JA	R \$	7.96	1.0	\$7.96
0102369005	MS 4PC SS DINNER KNIVE	S- \$	1.26	1.0	\$1.26
0137796860	POSTER STRIPS VP	\$	6.28	1.0	\$6.28
0081361754	SCISSORS 3PK	\$	5.62	1.0	\$5.62
0093529883	SPICE WORLD MINCED GA	ARLIC \$	2.97	1.0	\$2.97
0174811817	SS LHS 50F CS SP AB WHI	TE \$	5.97	1.0	\$5.97
			SI	UBTOTAL	\$104.47
				TAX	\$0.00
				TOTAL	\$104.47





08/24/22

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PO# TERMS Standard	INVOICE # INVOICE DATE 08/23/22	REF DUE DATE 09/18/22	JOB COL	DE
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 80 ALAMOSA CO	69 \$58.89	
SKU	DESCRIPTION	\$/UN	IT UNITS	TOTAL
	Sku level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
	× ×		SUBTOTAL	\$58.89
			TAX	\$0.00
			TOTAL	\$58.89