





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



Statement Date

05/24/23

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$1,248.02	\$0.00	\$0.00	\$0.00	\$1,248.02

## OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	04/26/23	06/18/23	\$72.84	\$72.84
			WM SUPERCENTER #869 869 ALAMOSA CO	05/02/23	06/18/23	\$81.93	\$81.93
			WM SUPERCENTER #2751 2751 ENGLEWOOD CO	05/05/23	06/18/23	\$139.51	\$139.51
			WM SUPERCENTER #869 869 ALAMOSA CO	05/08/23	06/18/23	\$130.76	\$130.76
			WM SUPERCENTER #869 869 ALAMOSA CO	05/11/23	06/18/23	\$173.01	\$173.01
			WM SUPERCENTER #869 869 ALAMOSA CO	05/17/23	06/18/23	\$236.34	\$236.34
			WM SUPERCENTER #842 842 PUEBLO CO	05/21/23	06/18/23	\$144.14	\$144.14
			WM SUPERCENTER #869 869 ALAMOSA CO	05/21/23	06/18/23	\$113.29	\$113.29
			WM SUPERCENTER #869 869 ALAMOSA CO	05/21/23	06/18/23	\$121.86	\$121.86
			WM SUPERCENTER #869 869 ALAMOSA CO	05/22/23	06/18/23	\$19.03	\$19.03
			WM SUPERCENTER #869 869 ALAMOSA CO	05/24/23	06/18/23	\$15.31	\$15.31
						<b>Account Balance</b>	<b>\$1,248.02</b>

## PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	04/26/23	06/18/23	\$72.84	\$72.84
			WM SUPERCENTER #869 869 ALAMOSA CO	05/02/23	06/18/23	\$81.93	\$81.93
			WM SUPERCENTER #2751 2751 ENGLEWOOD CO	05/05/23	06/18/23	\$139.51	\$139.51
			WM SUPERCENTER #869 869 ALAMOSA CO	05/08/23	06/18/23	\$130.76	\$130.76
			WM SUPERCENTER #869 869 ALAMOSA CO	05/11/23	06/18/23	\$173.01	\$173.01
			WM SUPERCENTER #869 869 ALAMOSA CO	05/17/23	06/18/23	\$236.34	\$236.34
			WM SUPERCENTER #842 842 PUEBLO CO	05/21/23	06/18/23	\$144.14	\$144.14
			WM SUPERCENTER #869 869 ALAMOSA CO	05/21/23	06/18/23	\$113.29	\$113.29
			WM SUPERCENTER #869 869 ALAMOSA CO	05/21/23	06/18/23	\$121.86	\$121.86
			WM SUPERCENTER #869 869 ALAMOSA CO	05/22/23	06/18/23	\$19.03	\$19.03
			WM SUPERCENTER #869 869 ALAMOSA CO	05/24/23	06/18/23	\$15.31	\$15.31
						<b>Total Purchases</b>	<b>\$1,248.02</b>

## 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.

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



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**PAYMENTS**

<b>Date</b>	<b>Payment Number</b>	<b>Amount</b>
05/06/23	Check # 14757	-\$501.57
<b>Total Payments</b>		<b>-\$501.57</b>



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/26/23	DUE DATE 06/18/23		
<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	\$72.84	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564707	40Z KR SWT HNY BBQ	\$2.98	4.0	\$11.92
0011813653	DAISY LIGHT SOUR CREAM 8	\$2.48	1.0	\$2.48
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	5.0	\$18.35
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.88	2.0	\$5.76
0181862940	GREAT VALUE MINCED GARLIC	\$4.98	1.0	\$4.98
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	4.0	\$6.32
0197112850	GRT VAL RSD CKN BRTH	\$0.72	3.0	\$2.16
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.93	6.0	\$11.58
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.84	3.0	\$5.52
0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.77	1.0	\$3.77
			<b>SUBTOTAL</b>	\$72.84
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$72.84



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/02/23	DUE DATE 06/18/23		
<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	\$81.93	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	2.0	\$3.28
0197112856	GREAT VALUE FAMILY SIZE T	\$1.64	6.0	\$9.84
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88
0095564682	GREAT VALUE SOUR CREAM 3	\$4.64	3.0	\$13.92
0176178878	GV ANIM-VEG SHORTENING 42	\$5.18	1.0	\$5.18
0036397882	GV POWDER SUGAR PDQ	\$1.84	2.0	\$3.68
0352386518	MERCHANDISE	\$5.48	3.0	\$16.44
0359716269	MERCHANDISE	\$7.98	3.0	\$23.94
0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.77	1.0	\$3.77
			<b>SUBTOTAL</b>	\$81.93
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$81.93



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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 05/05/23	DUE DATE 06/18/23			
<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 #2751 2751 ENGLEWOOD CO	\$139.51		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0101706888	3CT REC TBLCVR BLACK.	\$2.47	4.0	\$9.88	
0101706890	3CT WHITE TC	\$2.47	4.0	\$9.88	
0201221750	CHINET CUT CRYSTAL 10" PL	\$7.62	12.0	\$91.44	
0089668211	GREAT VALUE 16OZ CLEAR PL	\$8.24	2.0	\$16.48	
0350289954	MERCHANDISE	\$2.77	3.0	\$8.31	
0363060453	MERCHANDISE	\$3.52	1.0	\$3.52	
			<b>SUBTOTAL</b>	\$139.51	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$139.51	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 05/08/23	DUE DATE 06/18/23			
<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	\$130.76		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0201221750	CHINET CUT CRYSTAL 10" PL	\$7.62	4.0	\$30.48	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.86	3.0	\$8.58	
0072492907	GREAT VALUE 16OZ CLEAR PL	\$4.62	2.0	\$9.24	
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.88	1.0	\$2.88	
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	3.0	\$4.92	
0095564682	GREAT VALUE SOUR CREAM 3	\$4.64	1.0	\$4.64	
0033326003	GREAT VALUE SWEETENED CON	\$1.94	10.0	\$19.40	
0144127335	GV DCF GAL 24CT	\$6.98	1.0	\$6.98	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.93	6.0	\$11.58	
0205709951	GV LINER BLUE	\$1.12	1.0	\$1.12	
0205710716	M&M MC MINI SUB 18OZ	\$6.98	1.0	\$6.98	
0350289954	MERCHANDISE	\$2.77	2.0	\$5.54	
0363060453	MERCHANDISE	\$3.52	1.0	\$3.52	
0134735334	REC TC PBLUE	\$1.00	8.0	\$8.00	
0093966871	RED BELL PEPPER	\$1.38	5.0	\$6.90	

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<b>SUBTOTAL</b>	\$130.76
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$130.76

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/11/23	DUE DATE 06/18/23		
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	\$173.01	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0129324930	25.3Z CA! ORIG PARTY SIZE	\$5.98	1.0	\$5.98
0129324919	25.5Z OREO PARTY PACK 8	\$4.98	1.0	\$4.98
0264083402	5# BAG CLEMENTINE	\$6.97	1.0	\$6.97
0009519729	6 FOOT SUB SANDWICH	\$50.00	1.0	\$50.00
0044606558	7UP CN 12FO 12PK	\$4.98	1.0	\$4.98
0148186439	CHEWY 36CT VARIETY PACK	\$8.27	2.0	\$16.54
0202509041	GATORADE 12PK 12OZ COOL B	\$7.54	2.0	\$15.08
0132251313	GREAT VALUE .5L WATER	\$5.36	1.0	\$5.36
0043682083	LEMONADE 12OZ 12 FRIDGE	\$6.48	1.0	\$6.48
0261117941	MERCHANDISE	\$10.98	1.0	\$10.98
0261117948	MERCHANDISE	\$10.98	1.0	\$10.98
0261117978	MERCHANDISE	\$10.98	1.0	\$10.98
0353719391	MERCHANDISE	\$5.24	2.0	\$10.48
0042675926	SPRITE 12OZ 12 FRIDGE P	\$7.24	1.0	\$7.24
0108014769	SUNNYD TANGY ORIGINAL 18C	\$5.98	1.0	\$5.98
			<b>SUBTOTAL</b>	\$173.01
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$173.01



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<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	\$236.34		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
000000000	MERCHANDISE/CONSUMABLES	\$236.34	1.0	\$236.34	
			<b>SUBTOTAL</b>	\$236.34	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$236.34	

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<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 #842 842 PUEBLO CO	\$144.14		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0011799428	AMERICAN BEAUTY LONG SPAG	\$1.88	3.0	\$5.64	
0076854154	BABY PEELED CARROTS 2 LB	\$2.44	8.0	\$19.52	
0212380104	CLX DISINFECTING BLEACH 1	\$7.98	1.0	\$7.98	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.86	6.0	\$17.16	
0360561473	CUCUMBER	\$0.76	30.0	\$22.80	
0092472011	FRESH BUNCH CELERY	\$1.97	2.0	\$3.94	
0209501089	FRESH ICEBERG LETTUCE	\$1.98	2.0	\$3.96	
0089668211	GREAT VALUE 16OZ CLEAR PL	\$8.24	1.0	\$8.24	
0099136711	GREAT VALUE 2% MILK GAL	\$3.16	2.0	\$6.32	
0073176574	GREAT VALUE 8OZ FOAM CUP	\$1.72	4.0	\$6.88	
0207780958	GREAT VALUE CHOC ALM BARK	\$3.47	2.0	\$6.94	
0054274511	GREAT VALUE SANDWICH 100C	\$2.24	1.0	\$2.24	
0102896802	GREAT VALUE SQUARE SNACK	\$4.34	1.0	\$4.34	
0120809772	GREAT VALUE VANILLA INSTA	\$1.18	5.0	\$5.90	
0135800517	GV AMMONIA LEMON	\$1.98	3.0	\$5.94	
0093966871	RED BELL PEPPER	\$1.48	7.0	\$10.36	
0203375420	TOMATOES ON THE VINE PER	\$0.00	3.0	\$5.98	
			<b>SUBTOTAL</b>	\$144.14	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$144.14	

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<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	\$113.29	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0350083871	MERCHANDISE	\$36.97	1.0	\$36.97
0360305335	MERCHANDISE	\$21.94	1.0	\$21.94
0360735873	MERCHANDISE	\$3.97	1.0	\$3.97
0360815578	MERCHANDISE	\$14.97	1.0	\$14.97
0360815981	MERCHANDISE	\$27.97	1.0	\$27.97
0360870311	NATURAL BRISTLE CHIP PAIN	\$6.37	1.0	\$6.37
0072431841	PAINTCARE RECOVERY FEE	\$0.35	1.0	\$0.35
0072431859	PAINTCARE RECOVERY FEE	\$0.75	1.0	\$0.75
			<b>SUBTOTAL</b>	\$113.29
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$113.29

PO #	INVOICE #	REF	JOB CODE	
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<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	\$121.86	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0255895695	20CT CHALK	\$0.98	5.0	\$4.90
0358041383	BOB TROPICAL PARTY 3PK	\$8.48	5.0	\$42.40
0360215101	MERCHANDISE	\$2.98	9.0	\$26.82
0091436506	PENN - 2014 ULTRA-BLUE RB	\$3.97	4.0	\$15.88
0255895631	PLAY DAY 5-PACK VALUE PAC	\$4.98	3.0	\$14.94
0105152219	TENNIS BALL	\$1.88	9.0	\$16.92
			<b>SUBTOTAL</b>	\$121.86
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$121.86



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<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	\$19.03	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0185062001	12OZ GV FROZEN PULP FREE	\$1.97	8.0	\$15.76
0072496623	HERSHEY'S 24OZ CHOCOLATE	\$3.27	1.0	\$3.27
			<b>SUBTOTAL</b>	\$19.03
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$19.03

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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	\$15.31	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			<b>SUBTOTAL</b>	\$15.31
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$15.31