



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



Statement Date 10/24/23

Accounts Payable
 SANGRE DE CRISTO SCHOOLS
 ACCOUNTS/PAYABLE
 8751 LANE 7 N
 MOSCA, CO 81146-9767

Previous Account Balance	\$1,016.26
New Purchases	\$574.85
Other Charges/Credits	\$0.00
Payments	-\$1,016.26
Account Balance	\$574.85

Credit Limit	\$5,800.00	Payment Due Date(s)	
Account Balance	\$574.85	11/18/23	\$574.85
Available Credit	\$5,225.15		

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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.



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CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$574.85	\$0.00	\$0.00	\$0.00	\$574.85

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	09/25/23	11/18/23	\$45.22	\$45.22
			WM SUPERCENTER #869 869 ALAMOSA CO	09/29/23	11/18/23	\$19.68	\$19.68
			WM SUPERCENTER #869 869 ALAMOSA CO	09/29/23	11/18/23	\$66.00	\$66.00
			WM SUPERCENTER #869 869 ALAMOSA CO	09/29/23	11/18/23	\$30.44	\$30.44
			WM SUPERCENTER #869 869 ALAMOSA CO	09/29/23	11/18/23	\$88.14	\$88.14
			WM SUPERCENTER #869 869 ALAMOSA CO	09/30/23	11/18/23	\$34.76	\$34.76
			WM SUPERCENTER #869 869 ALAMOSA CO	10/01/23	11/18/23	\$46.84	\$46.84
			WM SUPERCENTER #869 869 ALAMOSA CO	10/10/23	11/18/23	\$37.78	\$37.78
			WM SUPERCENTER #842 842 PUEBLO CO	10/15/23	11/18/23	\$112.42	\$112.42
			WM SUPERCENTER #869 869 ALAMOSA CO	10/17/23	11/18/23	\$71.74	\$71.74
			WM SUPERCENTER #869 869 ALAMOSA CO	10/17/23	11/18/23	\$21.83	\$21.83
Account Balance							\$574.85

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	09/25/23	11/18/23	\$45.22	\$45.22
			WM SUPERCENTER #869 869 ALAMOSA CO	09/29/23	11/18/23	\$19.68	\$19.68
			WM SUPERCENTER #869 869 ALAMOSA CO	09/29/23	11/18/23	\$66.00	\$66.00
			WM SUPERCENTER #869 869 ALAMOSA CO	09/29/23	11/18/23	\$30.44	\$30.44
			WM SUPERCENTER #869 869 ALAMOSA CO	09/29/23	11/18/23	\$88.14	\$88.14
			WM SUPERCENTER #869 869 ALAMOSA CO	09/30/23	11/18/23	\$34.76	\$34.76
			WM SUPERCENTER #869 869 ALAMOSA CO	10/01/23	11/18/23	\$46.84	\$46.84
			WM SUPERCENTER #869 869 ALAMOSA CO	10/10/23	11/18/23	\$37.78	\$37.78
			WM SUPERCENTER #842 842 PUEBLO CO	10/15/23	11/18/23	\$112.42	\$112.42
			WM SUPERCENTER #869 869 ALAMOSA CO	10/17/23	11/18/23	\$71.74	\$71.74
			WM SUPERCENTER #869 869 ALAMOSA CO	10/17/23	11/18/23	\$21.83	\$21.83
Total Purchases						\$574.85	

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.

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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/25/23	DUE DATE 11/18/23		
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	\$45.22	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0125267039	FRESH GREEN ONIONS BUNCH	\$0.88	1.0	\$0.88
0033326003	GREAT VALUE SWEETENED CON	\$1.86	4.0	\$7.44
0208386800	GV 10" PRNTD PAPER PLATE	\$14.98	1.0	\$14.98
0036538557	GV CREAM CHEESE BRIK	\$1.48	2.0	\$2.96
0036397897	GV PDQ LT BR SUGAR 2LB	\$2.18	1.0	\$2.18
0080240582	JVL SWEET ITALIAN BRAT 19	\$5.44	1.0	\$5.44
0099732891	KALE GREENS	\$1.48	2.0	\$2.96
0253285358	MERCHANDISE	\$3.63	1.0	\$3.63
0234939112	MKS ORGANIC SPRING MIX 5O	\$2.98	1.0	\$2.98
0359508675	SHREDDED CARROTS 10 OZ BA	\$1.77	1.0	\$1.77
			SUBTOTAL	\$45.22
			TAX	\$0.00
			TOTAL	\$45.22

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TERMS Standard	INVOICE DATE 09/29/23	DUE DATE 11/18/23		
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	\$19.68	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0140449892	AIRHEADS ASST 60CT	\$9.84	2.0	\$19.68
			SUBTOTAL	\$19.68
			TAX	\$0.00
			TOTAL	\$19.68



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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	\$66.00	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0140449892	AIRHEADS ASST 60CT	\$9.84	3.0	\$29.52
0034258438	BAR-S FAMILY PACK MEAT FR	\$4.48	3.0	\$13.44
0043354920	FRENCH'S CLASSIC YELLOW M	\$2.00	2.0	\$4.00
0109572608	GREAT VALUE 32Z KETCHUP	\$1.94	2.0	\$3.88
0111745713	GREAT VALUE 500 CT NAPKIN	\$3.32	1.0	\$3.32
0198412719	GREAT VALUE STORAGE GALLO	\$3.54	1.0	\$3.54
0198412717	GREAT VALUE STORAGE QUART	\$3.54	1.0	\$3.54
0107717589	GV MAYONNAISE 18OZ	\$2.38	2.0	\$4.76
			SUBTOTAL	\$66.00
			TAX	\$0.00
			TOTAL	\$66.00



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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	\$30.44		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	4.0	\$14.68	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	2.0	\$3.94	
0363060453	MERCHANDISE	\$4.97	2.0	\$9.94	
			SUBTOTAL	\$30.44	
			TAX	\$0.00	
			TOTAL	\$30.44	

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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	\$88.14		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0129324919	25.5Z OREO PARTY PACK 8	\$5.98	1.0	\$5.98	
0034507706	COKE .5LTR6PK	\$3.78	1.0	\$3.78	
0044934112	DR PEPPER PET 0.5L 6PK	\$3.78	2.0	\$7.56	
0202509041	GATORADE 12PK 12OZ COOL B	\$7.54	1.0	\$7.54	
0202509082	GATORADE ALL STARS FRUIT	\$7.54	1.0	\$7.54	
0261117980	MERCHANDISE	\$6.48	1.0	\$6.48	
0261119317	MERCHANDISE	\$6.48	2.0	\$12.96	
0358484682	MERCHANDISE	\$5.98	1.0	\$5.98	
0367128924	MERCHANDISE	\$10.98	1.0	\$10.98	
0043854995	MT DEW 16.9Z 6PK	\$3.78	2.0	\$7.56	
0055578047	NTH BUTTERSCOTCH MORSELS	\$2.98	2.0	\$5.96	
0134735269	REC TC BLACK	\$0.97	6.0	\$5.82	
			SUBTOTAL	\$88.14	
			TAX	\$0.00	
			TOTAL	\$88.14	

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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	\$34.76		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0091793440	CORN BULK	\$0.50	1.0	\$0.50	
0360561473	CUCUMBER	\$0.76	24.0	\$18.24	
0202777424	GREAT DAY 2CT CAGE FREE H	\$1.47	1.0	\$1.47	
0206615324	TOMATOES ON THE VINE PER	\$0.00	7.4	\$14.55	
			SUBTOTAL	\$34.76	
			TAX	\$0.00	
			TOTAL	\$34.76	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 10/01/23	DUE DATE 11/18/23			
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	\$46.84		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0092564703	40Z KR ORIG BBQ	\$2.98	2.0	\$5.96	
0076854154	BABY PEELED CARROTS 2 LB	\$2.44	3.0	\$7.32	
0075249937	FRENCH DIJON MUSTARD 12 O	\$3.24	1.0	\$3.24	
0197112850	GRT VAL RSD CKN BRTH	\$0.72	3.0	\$2.16	
0200030885	GV BAKING SODA 16 OZ	\$0.92	1.0	\$0.92	
0037754777	GV LIGHT CORN SYRUP 16OZ	\$2.54	3.0	\$7.62	
0036397897	GV PDQ LT BR SUGAR 2LB	\$2.18	3.0	\$6.54	
0182034023	HSY CARAMEL SYRUP 22OZ	\$3.27	4.0	\$13.08	
			SUBTOTAL	\$46.84	
			TAX	\$0.00	
			TOTAL	\$46.84	



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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	\$37.78		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0359506362	CUCUMBER	\$0.76	12.0	\$9.12	
0043354920	FRENCH'S CLASSIC YELLOW M	\$2.00	2.0	\$4.00	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88	
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36	
0115087852	GV GLUTEN FREE ALL PURPOS	\$3.43	2.0	\$6.86	
0057079327	HEINZ 26 OZ SWEET SQUEEZE	\$3.14	2.0	\$6.28	
0256647671	MERCHANDISE	\$7.28	1.0	\$7.28	
			SUBTOTAL	\$37.78	
			TAX	\$0.00	
			TOTAL	\$37.78	

PO #	INVOICE #	REF	JOB CODE		
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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 #842 842 PUEBLO CO	\$112.42		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0148263498	3PK TOMATOES	\$1.50	8.0	\$12.00	
0076854154	BABY PEELED CARROTS 2 LB	\$2.44	16.0	\$39.04	
0359506362	CUCUMBER	\$0.76	24.0	\$18.24	
0363404633	FRESH BUNCH CELERY	\$1.72	2.0	\$3.44	
0221129058	FRESH ICEBERG LETTUCE	\$1.77	4.0	\$7.08	
0130004847	GREAT VALUE VINEGAR CIDER	\$6.14	1.0	\$6.14	
0042139234	GV PDQ LT BR SUGAR 2LB	\$2.18	4.0	\$8.72	
0093966871	RED BELL PEPPER	\$1.48	12.0	\$17.76	
			SUBTOTAL	\$112.42	
			TAX	\$0.00	
			TOTAL	\$112.42	

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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	\$71.74		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0202777422	GREAT DAY 6CT CAGE FREE H	\$2.97	1.0	\$2.97	
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.88	3.0	\$8.64	
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	3.0	\$15.54	
0194619569	GREAT VALUE 4LB BAKING SO	\$3.24	1.0	\$3.24	
0096923313	GREAT VALUE BERRIES & RAI	\$5.96	2.0	\$11.92	
0354703530	GREAT VALUE PITTED DATES	\$3.24	2.0	\$6.48	
0083890994	GREAT VALUE RAISINS 20OZ	\$4.28	2.0	\$8.56	
0197112850	GRT VAL RSD CKN BRTH	\$0.72	4.0	\$2.88	
0237493506	MERCHANDISE	\$3.74	1.0	\$3.74	
0238865145	MERCHANDISE	\$4.93	1.0	\$4.93	
0095018416	SC TWIST UP 2LT	\$1.42	2.0	\$2.84	
			SUBTOTAL	\$71.74	
			TAX	\$0.00	
			TOTAL	\$71.74	



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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	\$21.83	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0109572608	GREAT VALUE 32Z KETCHUP	\$1.94	2.0	\$3.88
0198412733	GREAT VALUE STORAGE QUART	\$4.67	1.0	\$4.67
0138211632	GREAT VALUE YELLOW MUSTAR	\$0.60	4.0	\$2.40
0113362253	HEINZ DILL RELISH	\$2.72	2.0	\$5.44
0113362252	HEINZ SWEET PICKLE RELISH	\$2.72	2.0	\$5.44
			SUBTOTAL	\$21.83
			TAX	\$0.00
			TOTAL	\$21.83