

Walmart 🔀

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



01019026 434 06 000501 02 NNNNNY Accounts Payable SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		Credit Account # Statement Date Statement # Previous Account Balance New Purchases Other Charges/Credits Payments Account Balance	\$325.92 \$532.24 \$0.00 -\$325.92
Credit Limit Account Balance Available Credit	\$5,800.00 \$532.24 \$5,267.76	Payment Due Date(s) 01/18/24	\$532.24
		Pay online - it's fast, east Don't forget you can make payments online! Log into account today	quick and easy to your secure
For questions, or to report an unauthorized use. For online or phone payments, your account will be credited a the same business day, as long as it is received by 5 PM ET a or in any other form may not be credited.	se claim, call Wal as of the business day at the correct address, i as of the day we reco	martCommunityCard.com. mart Community Card Customer Service we receive it, as long as it is made by 5 PM ET. Ma noted below, with remit coupon. Payments receive eive them. Allow at least 7 business days for mail de	t by us at any other location
Accounts Payable SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767 Address Change:		Credit Account # Statement Date Statement # Account Balance	12/24/23 \$532.24

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53224

Amount Enclosed \$





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Credit Account # Statement Date Statement #

12/24/23

CREDITS & CURRENT ADJUSTMENTS	SAN TO THE REAL PROPERTY.		ACCOUNT		
	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$532.24	\$0.00	\$0.00	\$0.00	\$532.24

OPEN ITE	MS						
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	11/28/23	01/18/24	\$118.33	\$118.33
			WM SUPERCENTER #869 869 ALAMOSA CO	11/28/23	01/18/24	\$23.07	\$23.07
			WM SUPERCENTER #869 869 ALAMOSA CO	11/28/23	01/18/24	\$36.90	\$36.90
			WM SUPERCENTER #869 869 ALAMOSA CO	11/29/23	01/18/24	\$23.22	\$23.22
			WM SUPERCENTER #869 869 ALAMOSA CO	11/29/23	01/18/24	\$29.16	\$29.16
			WM SUPERCENTER #869 869 ALAMOSA CO	12/01/23	01/18/24	\$10.32	\$10.32
			WM SUPERCENTER #869 869 ALAMOSA CO	12/02/23	01/18/24	\$48.13	\$48.13
			WM SUPERCENTER #869 869 ALAMOSA CO	12/09/23	01/18/24	\$136.13	\$136.13
			WM SUPERCENTER #869 869 ALAMOSA CO	12/16/23	01/18/24	\$49.20	\$49.20
			WM SUPERCENTER #869 869 ALAMOSA CO	12/16/23	01/18/24	\$57.78	\$57.78
					Acc	ount Balance	\$532.24

PURCHASES							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	11/28/23	01/18/24	\$118.33	\$118.33
			WM SUPERCENTER #869 869 ALAMOSA CO	11/28/23	01/18/24	\$23.07	\$23.07
			WM SUPERCENTER #869 869 ALAMOSA CO	11/28/23	01/18/24	\$36.90	\$36.90
			WM SUPERCENTER #869 869 ALAMOSA CO	11/29/23	01/18/24	\$23.22	\$23.22
			WM SUPERCENTER #869 869 ALAMOSA CO	11/29/23	01/18/24	\$29.16	\$29.16
			WM SUPERCENTER #869 869 ALAMOSA CO	12/01/23	01/18/24	\$10.32	\$10.32
			WM SUPERCENTER #869 869 ALAMOSA CO	12/02/23	01/18/24	\$48.13	\$48.13
			WM SUPERCENTER #869 869 ALAMOSA CO	12/09/23	01/18/24	\$136.13	\$136.13
			WM SUPERCENTER #869 869 ALAMOSA CO	12/16/23	01/18/24	\$49.20	\$49.20
			WM SUPERCENTER #869 869 ALAMOSA CO	12/16/23	01/18/24	\$57.78	\$57.78
				Tota	l Purchases	\$532,24	

OTHER CHARGES AND CREDITS	Sie - Silder Tiel V			
Description	Trans Date	Due Date	Trans Total	Balance Due

No other charges and credits in current period.