





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



Credit Account #  
 Statement Date  
 Statement #

05/24/22

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$1,126.49	\$0.00	\$0.00	\$0.00	\$1,126.49

**OPEN ITEMS**

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	05/02/22	06/18/22	\$87.15	\$87.15
			WM SUPERCENTER #869 869 ALAMOSA CO	05/04/22	06/18/22	\$71.88	\$71.88
			WM SUPERCENTER #869 869 ALAMOSA CO	05/07/22	06/18/22	\$174.74	\$174.74
			WM SUPERCENTER #869 869 ALAMOSA CO	05/09/22	06/18/22	\$25.78	\$25.78
			WM SUPERCENTER #869 869 ALAMOSA CO	05/11/22	06/18/22	\$94.41	\$94.41
			WM SUPERCENTER #869 869 ALAMOSA CO	05/15/22	06/18/22	\$30.91	\$30.91
			WM SUPERCENTER #869 869 ALAMOSA CO	05/18/22	06/18/22	\$225.52	\$225.52
			WM SUPERCENTER #869 869 ALAMOSA CO	05/20/22	06/18/22	\$6.45	\$6.45
			WM SUPERCENTER #869 869 ALAMOSA CO	05/20/22	06/18/22	\$155.15	\$155.15
			WM SUPERCENTER #869 869 ALAMOSA CO	05/21/22	06/18/22	\$76.88	\$76.88
			WM SUPERCENTER #869 869 ALAMOSA CO	05/22/22	06/18/22	\$34.22	\$34.22
			WM SUPERCENTER #869 869 ALAMOSA CO	05/24/22	06/18/22	\$143.40	\$143.40
						<b>Account Balance</b>	<b>\$1,126.49</b>

**PURCHASES**

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	05/02/22	06/18/22	\$87.15	\$87.15
			WM SUPERCENTER #869 869 ALAMOSA CO	05/04/22	06/18/22	\$71.88	\$71.88
			WM SUPERCENTER #869 869 ALAMOSA CO	05/07/22	06/18/22	\$174.74	\$174.74
			WM SUPERCENTER #869 869 ALAMOSA CO	05/09/22	06/18/22	\$25.78	\$25.78
			WM SUPERCENTER #869 869 ALAMOSA CO	05/11/22	06/18/22	\$94.41	\$94.41
			WM SUPERCENTER #869 869 ALAMOSA CO	05/15/22	06/18/22	\$30.91	\$30.91
			WM SUPERCENTER #869 869 ALAMOSA CO	05/18/22	06/18/22	\$225.52	\$225.52
			WM SUPERCENTER #869 869 ALAMOSA CO	05/20/22	06/18/22	\$6.45	\$6.45
			WM SUPERCENTER #869 869 ALAMOSA CO	05/20/22	06/18/22	\$155.15	\$155.15
			WM SUPERCENTER #869 869 ALAMOSA CO	05/21/22	06/18/22	\$76.88	\$76.88
			WM SUPERCENTER #869 869 ALAMOSA CO	05/22/22	06/18/22	\$34.22	\$34.22
			WM SUPERCENTER #869 869 ALAMOSA CO	05/24/22	06/18/22	\$143.40	\$143.40
						<b>Total Purchases</b>	<b>\$1,126.49</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.

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**PAYMENTS**

<b>Date</b>	<b>Payment Number</b>	<b>Amount</b>
04/29/22	Check # 24689	-\$169.26
05/02/22	Check # 14502	-\$185.79
05/02/22	Check # 30309	-\$226.77
<b>Total Payments</b>		<b>-\$581.82</b>



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/02/22	DUE DATE 06/18/22		
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 #869 869 ALAMOSA CO	\$87.15	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
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
0201221750	CHINET CUT CRYSTAL 10" PL	\$6.98	1.0	\$6.98
0201221750	CHINET CUT CRYSTAL 10" PL	\$6.98	1.0	\$6.98
0201221750	CHINET CUT CRYSTAL 10" PL	\$6.98	1.0	\$6.98
0201221750	CHINET CUT CRYSTAL 10" PL	\$6.98	1.0	\$6.98
0087608614	DAISY REGULAR SOUR CREAM	\$8.97	1.0	\$8.97
0087608614	DAISY REGULAR SOUR CREAM	\$8.97	1.0	\$8.97
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94
0253822578	LOMA VISTA MILD POWDER 14	\$4.87	1.0	\$4.87
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00
0174811817	SS LHS 50F CS SP AB WHITE	\$4.97	1.0	\$4.97
			<b>SUBTOTAL</b>	\$87.15
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$87.15



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/04/22	DUE DATE 06/18/22		
<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	\$71.88	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0052327696	MS 18X29 TRENDSETTER BLAC	\$11.98	6.0	\$71.88
			<b>SUBTOTAL</b>	\$71.88
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$71.88

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/07/22	DUE DATE 06/18/22		
<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	\$174.74	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0099859652	3CT REC TC TEAL	\$2.47	1.0	\$2.47
0099859652	3CT REC TC TEAL	\$2.47	1.0	\$2.47
0099859652	3CT REC TC TEAL	\$2.47	1.0	\$2.47
0099859652	3CT REC TC TEAL	\$2.47	1.0	\$2.47
0108906584	3CT REC TC NEON GREEN	\$2.47	1.0	\$2.47
0108906584	3CT REC TC NEON GREEN	\$2.47	1.0	\$2.47
0108906584	3CT REC TC NEON GREEN	\$2.47	1.0	\$2.47
0092564707	40Z KR SWT HNY BBQ	\$2.12	1.0	\$2.12
0092564707	40Z KR SWT HNY BBQ	\$2.12	1.0	\$2.12
0092564707	40Z KR SWT HNY BBQ	\$2.12	1.0	\$2.12
0092564707	40Z KR SWT HNY BBQ	\$2.12	1.0	\$2.12
0092564707	40Z KR SWT HNY BBQ	\$2.12	1.0	\$2.12
0092564707	40Z KR SWT HNY BBQ	\$2.12	1.0	\$2.12
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88

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0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88	
0011813653	DAISY LIGHT SOUR CREAM 8	\$2.18	1.0	\$2.18	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.14	1.0	\$3.14	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.14	1.0	\$3.14	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.14	1.0	\$3.14	
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.58	1.0	\$2.58	
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.58	1.0	\$2.58	
0197112905	GREAT VALUE CHICKEN BROTH	\$0.67	1.0	\$0.67	
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38	
0069764666	GREAT VALUE PLAIN FAT FRE	\$1.92	1.0	\$1.92	
0109611402	GV STRAWBERRY SYR FM	\$3.78	1.0	\$3.78	
0201932652	GV 7" PRINTED PLATE	\$3.12	1.0	\$3.12	
0201932652	GV 7" PRINTED PLATE	\$3.12	1.0	\$3.12	
0201932652	GV 7" PRINTED PLATE	\$3.12	1.0	\$3.12	
0201932652	GV 7" PRINTED PLATE	\$3.12	1.0	\$3.12	
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.76	1.0	\$1.76	
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.76	1.0	\$1.76	
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.76	1.0	\$1.76	
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.76	1.0	\$1.76	
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.76	1.0	\$1.76	
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.76	1.0	\$1.76	
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.76	1.0	\$1.76	
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.76	1.0	\$1.76	
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.76	1.0	\$1.76	
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.76	1.0	\$1.76	
0090746535	HEFTY 16OZ CUPS 100CT MIX	\$8.24	1.0	\$8.24	
0090746535	HEFTY 16OZ CUPS 100CT MIX	\$8.24	1.0	\$8.24	
0046816150	LUZIANNE TEA 48CT FAMILY	\$3.92	1.0	\$3.92	
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	
0350289954	MERCHANDISE	\$2.77	1.0	\$2.77	
0350289954	MERCHANDISE	\$2.77	1.0	\$2.77	
0056726254	REGULAR KOOL AID LEMONADE	\$0.24	48.0	\$11.52	
				<b>SUBTOTAL</b>	\$174.74
				<b>TAX</b>	\$0.00
				<b>TOTAL</b>	\$174.74



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TERMS Standard	INVOICE DATE 05/09/22	DUE DATE 06/18/22		
<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	\$25.78	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88
0088866512	CREAM CHEESE BAR 18/16 OZ	\$2.88	1.0	\$2.88
0201932652	GV 7" PRINTED PLATE	\$3.12	1.0	\$3.12
0201932652	GV 7" PRINTED PLATE	\$3.12	1.0	\$3.12
0090746535	HEFTY 16OZ CUPS 100CT MIX	\$8.24	1.0	\$8.24
0350289954	MERCHANDISE	\$2.77	1.0	\$2.77
0350289954	MERCHANDISE	\$2.77	1.0	\$2.77
			<b>SUBTOTAL</b>	\$25.78
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$25.78

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/11/22	DUE DATE 06/18/22		
<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	\$94.41	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0136467926	15 CT. 12" PLAIN ELECTRIC	\$0.98	1.0	\$0.98
0136467926	15 CT. 12" PLAIN ELECTRIC	\$0.98	1.0	\$0.98
0136467590	15 CT. 12" PLAIN SUNRAY Y	\$1.00	1.0	\$1.00
0136467590	15 CT. 12" PLAIN SUNRAY Y	\$1.00	1.0	\$1.00
0081728033	8.5X11 MAHOGANY GOLD DOCU	\$5.27	1.0	\$5.27
0011788563	BUSH'S BAKED BEANS 117 OZ	\$8.98	1.0	\$8.98
0111601824	FORMAT FRAME 3PK DOC	\$6.94	1.0	\$6.94
0111601824	FORMAT FRAME 3PK DOC	\$6.94	1.0	\$6.94
0233182416	HEFTY 18OZ COLOR PLASTIC	\$10.16	1.0	\$10.16
0254495969	MERCHANDISE	\$5.48	1.0	\$5.48
0254495969	MERCHANDISE	\$5.48	1.0	\$5.48
0105054031	MT OLIVE SLICED JALAPENO	\$1.97	1.0	\$1.97
0105054031	MT OLIVE SLICED JALAPENO	\$1.97	1.0	\$1.97
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$2.84	1.0	\$2.84

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0109080016	SAMS CHOICE HAWAIIAN HAMB	\$2.84	1.0	\$2.84
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$2.84	1.0	\$2.84
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$2.84	1.0	\$2.84
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$2.84	1.0	\$2.84
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$2.84	1.0	\$2.84
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$2.84	1.0	\$2.84
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$2.84	1.0	\$2.84
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$2.84	1.0	\$2.84
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$2.84	1.0	\$2.84
0066678360	SWEET BABY RAY'S HONEY BB	\$3.54	1.0	\$3.54
0066678360	SWEET BABY RAY'S HONEY BB	\$3.54	1.0	\$3.54
0104545625	TRAPPEY'S JALAPENO PEPPER	\$1.78	1.0	\$1.78
			<b>SUBTOTAL</b>	\$94.41
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$94.41

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CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOS A CO	\$30.91	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564707	40Z KR SWT HNY BBQ	\$2.42	1.0	\$2.42
0092564707	40Z KR SWT HNY BBQ	\$2.42	1.0	\$2.42
0092564707	40Z KR SWT HNY BBQ	\$2.42	1.0	\$2.42
0092564707	40Z KR SWT HNY BBQ	\$2.42	1.0	\$2.42
0087608614	DAISY REGULAR SOUR CREAM	\$8.97	1.0	\$8.97
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38
0197112897	GREAT VALUE CREAM OF CHIC	\$1.38	1.0	\$1.38
0036397882	GV POWDER SUGAR PDQ	\$1.62	1.0	\$1.62
0036397882	GV POWDER SUGAR PDQ	\$1.62	1.0	\$1.62
0223581900	PILLSBURY COCONUT PECAN F	\$1.50	1.0	\$1.50
0351191195	PILLSBURY GERMAN CHOC CAK	\$1.00	1.0	\$1.00
0351191195	PILLSBURY GERMAN CHOC CAK	\$1.00	1.0	\$1.00
			<b>SUBTOTAL</b>	\$30.91
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$30.91

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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	\$225.52		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0099859652	3CT REC TC TEAL	\$2.47	1.0	\$2.47	
0201221766	CHINET CUT CRYSTAL 9 OZ C	\$5.37	1.0	\$5.37	
0201221766	CHINET CUT CRYSTAL 9 OZ C	\$5.37	1.0	\$5.37	
0092374547	FRUIT SNACKS MOTT'S MEGA	\$6.83	1.0	\$6.83	
0092374547	FRUIT SNACKS MOTT'S MEGA	\$6.83	1.0	\$6.83	
0092374547	FRUIT SNACKS MOTT'S MEGA	\$6.83	1.0	\$6.83	
0092374547	FRUIT SNACKS MOTT'S MEGA	\$6.83	1.0	\$6.83	
0092374547	FRUIT SNACKS MOTT'S MEGA	\$6.83	1.0	\$6.83	
0092374547	FRUIT SNACKS MOTT'S MEGA	\$6.83	1.0	\$6.83	
0102971901	GREAT VALUE MARASCHINO CH	\$1.78	1.0	\$1.78	
0102971901	GREAT VALUE MARASCHINO CH	\$1.78	1.0	\$1.78	
0102971901	GREAT VALUE MARASCHINO CH	\$1.78	1.0	\$1.78	
0102971901	GREAT VALUE MARASCHINO CH	\$1.78	1.0	\$1.78	
0201932659	GV 10OZ PRNTD PAPER BOWL	\$6.82	1.0	\$6.82	
0077852827	LUNNAP 2PLY PWR BLUE	\$0.97	1.0	\$0.97	
0077852827	LUNNAP 2PLY PWR BLUE	\$0.97	1.0	\$0.97	
0077852827	LUNNAP 2PLY PWR BLUE	\$0.97	1.0	\$0.97	
0077852827	LUNNAP 2PLY PWR BLUE	\$0.97	1.0	\$0.97	
0350289952	MERCHANDISE	\$2.77	1.0	\$2.77	
0350289953	MERCHANDISE	\$2.77	1.0	\$2.77	
0350289954	MERCHANDISE	\$2.77	1.0	\$2.77	
0350289955	MERCHANDISE	\$2.77	1.0	\$2.77	
0350289958	MERCHANDISE	\$2.77	1.0	\$2.77	
0350289965	MERCHANDISE	\$2.77	1.0	\$2.77	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	
0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94	

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



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0212864752	OUTSHINE CHERRY TANG GRAP	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0212864738	OUTSHINE STRAWBERRY FB 12	\$5.94	1.0	\$5.94
0091404019	WHITE 10CT CUPS 12OZ	\$0.58	1.0	\$0.58
0091404019	WHITE 10CT CUPS 12OZ	\$0.58	1.0	\$0.58
			<b>SUBTOTAL</b>	\$225.52
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$225.52

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/20/22	DUE DATE 06/18/22		
<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	\$6.45	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0109001294	GREAT VALUE 50Z HD2 ORIGI	\$3.97	1.0	\$3.97
0075953114	GV REAL MAYONNAISE 30FO	\$2.48	1.0	\$2.48
			<b>SUBTOTAL</b>	\$6.45
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$6.45



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/20/22	DUE DATE 06/18/22		
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 #869 869 ALAMOSA CO	\$155.15	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0201221766	CHINET CUT CRYSTAL 9 OZ C	\$5.37	1.0	\$5.37
0043617858	DH DARK BROWNIE	\$1.24	1.0	\$1.24
0096140300	DUNCAN HINES CLASSC YELLO	\$1.24	1.0	\$1.24
0102971901	GREAT VALUE MARASCHINO CH	\$1.78	1.0	\$1.78
0086390146	GREAT VALUE ORIGINAL WHIP	\$2.98	1.0	\$2.98
0063842346	GV EVERYDAY SPOONS 100 CT	\$4.32	1.0	\$4.32
0231467869	MERCHANDISE	\$2.98	1.0	\$2.98
0231467869	MERCHANDISE	\$2.98	1.0	\$2.98
0350289951	MERCHANDISE	\$2.77	1.0	\$2.77
0350289952	MERCHANDISE	\$2.77	1.0	\$2.77
0350289953	MERCHANDISE	\$2.77	1.0	\$2.77
0350289956	MERCHANDISE	\$2.77	1.0	\$2.77
0350289965	MERCHANDISE	\$2.77	1.0	\$2.77
0350289970	MERCHANDISE	\$2.77	1.0	\$2.77
0350289982	MERCHANDISE	\$2.77	1.0	\$2.77
0350289982	MERCHANDISE	\$2.77	1.0	\$2.77
0350366209	MERCHANDISE	\$1.98	1.0	\$1.98
0350366209	MERCHANDISE	\$1.98	1.0	\$1.98
0350366209	MERCHANDISE	\$1.98	1.0	\$1.98
0052327696	MS 18X29 TRENDSETTER BLAC	\$11.98	1.0	\$11.98
0052327696	MS 18X29 TRENDSETTER BLAC	\$11.98	1.0	\$11.98
0052327696	MS 18X29 TRENDSETTER BLAC	\$11.98	1.0	\$11.98
0058069133	MS 24X36 STRUCTURE BLACK	\$22.74	1.0	\$22.74
0058069133	MS 24X36 STRUCTURE BLACK	\$22.74	1.0	\$22.74
0058069133	MS 24X36 STRUCTURE BLACK	\$22.74	1.0	\$22.74
			<b>SUBTOTAL</b>	\$155.15
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$155.15



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/21/22	DUE DATE 06/18/22		
<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	\$76.88	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0201221890	GV 9OZ RED CUP 50CT	\$3.34	1.0	\$3.34
0201221890	GV 9OZ RED CUP 50CT	\$3.34	1.0	\$3.34
0109750422	JR BLUE RASPBERRY 5LB CAN	\$9.92	1.0	\$9.92
0254495950	MERCHANDISE	\$5.48	5.0	\$27.40
0254495969	MERCHANDISE	\$5.48	6.0	\$32.88
			<b>SUBTOTAL</b>	\$76.88
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$76.88

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/22/22	DUE DATE 06/18/22		
<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	\$34.22	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0201221766	CHINET CUT CRYSTAL 9 OZ C	\$5.37	1.0	\$5.37
0201221766	CHINET CUT CRYSTAL 9 OZ C	\$5.37	1.0	\$5.37
0073176574	GREAT VALUE 8OZ FOAM CUP	\$1.72	1.0	\$1.72
0073176574	GREAT VALUE 8OZ FOAM CUP	\$1.72	1.0	\$1.72
0073176574	GREAT VALUE 8OZ FOAM CUP	\$1.72	1.0	\$1.72
0073176574	GREAT VALUE 8OZ FOAM CUP	\$1.72	1.0	\$1.72
0103207218	GV PREMIUM ASSORTED CUTLE	\$8.12	1.0	\$8.12
0048943323	HEATH BITS OF BRICKLE	\$2.48	1.0	\$2.48
0223582150	PILLSBURY FUNFETTI AQUA F	\$1.50	1.0	\$1.50
0223582150	PILLSBURY FUNFETTI AQUA F	\$1.50	1.0	\$1.50
0223582150	PILLSBURY FUNFETTI AQUA F	\$1.50	1.0	\$1.50
0223582150	PILLSBURY FUNFETTI AQUA F	\$1.50	1.0	\$1.50
			<b>SUBTOTAL</b>	\$34.22
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$34.22



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TERMS Standard	INVOICE DATE 05/24/22	DUE DATE 06/18/22		
<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	\$143.40	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Skus level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			<b>SUBTOTAL</b>	\$143.40
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$143.40