



Statement Date 06/24/22 Previous Account Balance \$1,126.49 Accounts Payable SANGRE DÉ CRISTO SCHOOLS \$103.22 **New Purchases** ACCOUNTS/PAYABLE \$0.00 Other Charges/Credits 8751 LANE 7 N **-**\$1,126.49 **Payments** MOSCA, CO 81146-9767 **Account Balance** \$103.22 \$5,800.00 Payment Due Date(s) Credit Limit 07/19/22 \$103.22 **Account Balance** \$103.22 \$5,696.78 Available Credit 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. 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. Please detach and return stub with payment to address below. Accounts Payable Credit Account # SANGRE DÉ CRISTO SCHOOLS 06/24/22 Statement Date ACCOUNTS/PAYABLE Statement # 8751 LANE 7 N MOSCA, CO 81146-9767 \$103.22 **Account Balance** Address Change: **Amount Enclosed \$** Capital One PO BOX 60506 **CITY OF INDUSTRY, CA 91716-0506**





Schement Date

06/24/22

CREDITS &		PAST DUE			ACCOUNT
ADJUSTMENTS	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$103.22	\$0.00	\$0.00	\$0.00	\$103.22

PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	05/27/22	07/19/22	\$40.50	\$40.50
			WM SUPERCENTER #669 869 ALAMOSA CO	05/31/22	07/19/22	\$62.72	\$62.72

PURCHAS	ES	- 17-					
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	05/27/22	07/19/22	\$40.50	\$40.50
			WM SUPERCENTER #869 869 ALAMOSA CO	05/31/22	07/19/22	\$62.72	\$62.72
				Tota	al Purchases	\$103.22	

Description	Trans Date	Due Date	Trans Total	Balance Due
OTHER CHARGES AND CREDITS				

No other charges and credits in current period.

PAYMENTS		是是一个人的 · · · · · · · · · · · · · · · · · · ·
Date	Payment Number	Amount
05/30/22	Check # 24698	-\$94.41
06/07/22	Check # 14523	-\$325.03
06/07/22	Check # 30389	-\$707.05
		Total Payments -\$1,126.49





06/24/22

Credit Account # Statement Date Statement #

PO # TERMS Standard	INVOICE # INVOICE DATE 05/27/22	REF DUE DATE 07/19/22	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 #869 869 ALAMOSA CO	\$40.50	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0212380104	CLX DISINFECTING BLEAC	CH 1 \$6.48	1.0	\$6.48
0212380104	CLX DISINFECTING BLEAC	CH 1 \$6.48	1.0	\$6.48
0248635562	HYPER TOUGH 1-1/2 TON	SCI \$27.54	1.0	\$27.54
			SUBTOTAL	\$40.50
			TAX	\$0.00
			TOTAL	\$40.50

PO # TERMS Standard	INVOICE # INVOICE DATE 05/31/22	REF DUE DATE 07/19/22	JOB COL)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 #869 869 ALAMOSA CO	\$62.72	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0257103758	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103758	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103758	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103758	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103758	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103758	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103758	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103758	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103758	7FT JUMPROPE	\$0.98	_, 1.0	\$0.98
0257103758	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103758	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98
0257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98





Credit Account # Statement Date Statement #

06/24/22

257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103764	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103768	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103768	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103768	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103768	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103768	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103768	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
2 57 103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
25 7 103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
2 57 103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
257103773	7FT JUMPROPE	\$0.98	1.0	\$0.98
255895942	9" FLYING DISC	\$0.98	12.0	\$11.76
255895942	9" FLYING DISC	\$0.98	12.0	\$11.76
			SUBTOTAL	\$62.72
			TAX	\$0.00
			TOTAL	\$62.72