





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



Credit Account #  
Statement Date  
Statement #

09/24/22

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$786.11	\$0.00	\$0.00	\$0.00	\$786.11

## OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/28/22	10/19/22	\$91.59	\$91.59
			WM SUPERCENTER #869 869 ALAMOSA CO	09/09/22	10/19/22	\$56.92	\$56.92
			WM SUPERCENTER #869 869 ALAMOSA CO	09/10/22	10/19/22	\$160.29	\$160.29
			WM SUPERCENTER #869 869 ALAMOSA CO	09/14/22	10/19/22	\$47.90	\$47.90
			WM SUPERCENTER #869 869 ALAMOSA CO	09/17/22	10/19/22	\$200.78	\$200.78
			WM SUPERCENTER #869 869 ALAMOSA CO	09/18/22	10/19/22	\$25.48	\$25.48
			WM SUPERCENTER #869 869 ALAMOSA CO	09/18/22	10/19/22	\$15.80	\$15.80
			WM SUPERCENTER #869 869 ALAMOSA CO	09/21/22	10/19/22	\$86.65	\$86.65
			WM SUPERCENTER #869 869 ALAMOSA CO	09/24/22	10/19/22	\$100.70	\$100.70
<b>Account Balance</b>							<b>\$786.11</b>

## PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/28/22	10/19/22	\$91.59	\$91.59
			WM SUPERCENTER #869 869 ALAMOSA CO	09/09/22	10/19/22	\$56.92	\$56.92
			WM SUPERCENTER #869 869 ALAMOSA CO	09/10/22	10/19/22	\$160.29	\$160.29
			WM SUPERCENTER #869 869 ALAMOSA CO	09/14/22	10/19/22	\$47.90	\$47.90
			WM SUPERCENTER #869 869 ALAMOSA CO	09/17/22	10/19/22	\$200.78	\$200.78
			WM SUPERCENTER #869 869 ALAMOSA CO	09/18/22	10/19/22	\$25.48	\$25.48
			WM SUPERCENTER #869 869 ALAMOSA CO	09/18/22	10/19/22	\$15.80	\$15.80
			WM SUPERCENTER #869 869 ALAMOSA CO	09/21/22	10/19/22	\$86.65	\$86.65
			WM SUPERCENTER #869 869 ALAMOSA CO	09/24/22	10/19/22	\$100.70	\$100.70
<b>Total Purchases</b>						<b>\$786.11</b>	

## OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

## PAYMENTS

Date	Payment Number	Amount
09/04/22	Check # 30599	-\$297.77

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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>
09/05/22	Check # 14571	-\$366.75
	<b>Total Payments</b>	<b>-\$664.52</b>



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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 08/28/22	DUE DATE 10/19/22			
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	\$91.59		
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	
0221129058	FRESH ICEBERG LETTUCE	\$1.74	1.0	\$1.74	
0117969980	GREAT VALUE 12 OZ CUT GRE	\$0.84	1.0	\$0.84	
0117969980	GREAT VALUE 12 OZ CUT GRE	\$0.84	1.0	\$0.84	
0117969980	GREAT VALUE 12 OZ CUT GRE	\$0.84	1.0	\$0.84	
0122464695	GREAT VALUE BABY LIMA BEA	\$1.44	1.0	\$1.44	
0122464695	GREAT VALUE BABY LIMA BEA	\$1.44	1.0	\$1.44	
0122464695	GREAT VALUE BABY LIMA BEA	\$1.44	1.0	\$1.44	
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	1.0	\$1.64	
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	1.0	\$1.64	
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	1.0	\$1.64	
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	1.0	\$1.64	
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	1.0	\$1.64	
0086274464	GREAT VALUE TOMATO SAUCE	\$1.36	1.0	\$1.36	
0086274464	GREAT VALUE TOMATO SAUCE	\$1.36	1.0	\$1.36	
0086274464	GREAT VALUE TOMATO SAUCE	\$1.36	1.0	\$1.36	
0086274464	GREAT VALUE TOMATO SAUCE	\$1.36	1.0	\$1.36	
0086274464	GREAT VALUE TOMATO SAUCE	\$1.36	1.0	\$1.36	
0086274464	GREAT VALUE TOMATO SAUCE	\$1.36	1.0	\$1.36	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00	
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00	
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00	
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00	
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67	
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67	



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0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0042403680	WHT WV PLN SILK SOY	\$2.98	1.0	\$2.98
<b>SUBTOTAL</b>				\$91.59
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$91.59

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TERMS Standard	INVOICE DATE 09/09/22	DUE DATE 10/19/22		
<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	\$56.92	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0109572608	GREAT VALUE 32Z KETCHUP	\$1.94	1.0	\$1.94
0109572608	GREAT VALUE 32Z KETCHUP	\$1.94	1.0	\$1.94
0109572608	GREAT VALUE 32Z KETCHUP	\$1.94	1.0	\$1.94
0109572608	GREAT VALUE 32Z KETCHUP	\$1.94	1.0	\$1.94
0198412733	GREAT VALUE STORAGE QUART	\$4.64	1.0	\$4.64
0198412733	GREAT VALUE STORAGE QUART	\$4.64	1.0	\$4.64
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00
0107717589	GV MAYONNAISE 18OZ	\$2.98	1.0	\$2.98
0107717589	GV MAYONNAISE 18OZ	\$2.98	1.0	\$2.98
0057079327	HEINZ 26 OZ SWEET SQUEEZE	\$3.14	1.0	\$3.14
0057079327	HEINZ 26 OZ SWEET SQUEEZE	\$3.14	1.0	\$3.14
0113362253	HEINZ DILL RELISH	\$2.48	1.0	\$2.48
0113362253	HEINZ DILL RELISH	\$2.48	1.0	\$2.48

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0113362253	HEINZ DILL RELISH	\$2.48	1.0	\$2.48
0113362253	HEINZ DILL RELISH	\$2.48	1.0	\$2.48
0352542224	MERCHANDISE	\$5.18	1.0	\$5.18
0352542224	MERCHANDISE	\$5.18	1.0	\$5.18
0085020152	ORRINGTON FARM BEEF BASE	\$3.36	1.0	\$3.36
<b>SUBTOTAL</b>				\$56.92
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$56.92

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TERMS Standard	INVOICE DATE 09/10/22	DUE DATE 10/19/22		
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	\$160.29	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0084762794	COMMAND LARGE PIC HANGING	\$8.48	1.0	\$8.48
0079931098	COMMAND MED PICTURE HANGI	\$8.48	1.0	\$8.48
0095562052	COMMAND POSTER STRIP PACK	\$8.48	1.0	\$8.48
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0133942276	EQ STRONG STRIP XL BNDGES	\$1.92	1.0	\$1.92
0132905092	EQUATE 2" SELF ADHERING W	\$5.12	1.0	\$5.12
0093564419	EQUATE IBUPROFEN 200MG EZ	\$7.98	1.0	\$7.98
0100290704	EQUATE ULTRA TROPICAL FRT	\$4.28	1.0	\$4.28
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	1.0	\$5.18
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	1.0	\$5.18
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	1.0	\$1.64
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	1.0	\$1.64
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.96	1.0	\$1.96
0222200013	GREAT VALUE LIGHTLY SALTE	\$4.98	1.0	\$4.98
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58



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0161102145	GREAT VALUE SUNFLOWER KER	\$3.48	1.0	\$3.48
0200030885	GV BAKING SODA 16 OZ	\$0.72	1.0	\$0.72
0200030885	GV BAKING SODA 16 OZ	\$0.72	1.0	\$0.72
0109546191	GV ITAL BREAD CRUMBS	\$1.12	1.0	\$1.12
0109546191	GV ITAL BREAD CRUMBS	\$1.12	1.0	\$1.12
0109546191	GV ITAL BREAD CRUMBS	\$1.12	1.0	\$1.12
0109546191	GV ITAL BREAD CRUMBS	\$1.12	6.0	\$6.72
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.70	1.0	\$1.70
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.70	1.0	\$1.70
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.70	1.0	\$1.70
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.70	1.0	\$1.70
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.70	1.0	\$1.70
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.70	1.0	\$1.70
0109546193	GV PLAIN PANKO	\$1.77	6.0	\$10.62
0351785317	MERCHANDISE	\$8.98	1.0	\$8.98
0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.12	1.0	\$3.12
0098834623	SCISSOR SHARPENER	\$11.37	1.0	\$11.37
			<b>SUBTOTAL</b>	\$160.29
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$160.29

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TERMS Standard	INVOICE DATE 09/14/22	DUE DATE 10/19/22		
<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	\$47.90	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0201146179	2CT FINE PERMANENT MARKER	\$0.97	1.0	\$0.97
0062682283	6 QT SHOE BOX - WHITE	\$1.28	1.0	\$1.28
0054825355	ALTOIDS PEPPERMINT MINTS	\$2.48	1.0	\$2.48
0351738439	COTW 48CT CONSTRUCTION PA	\$7.87	1.0	\$7.87
0351738439	COTW 48CT CONSTRUCTION PA	\$7.87	1.0	\$7.87
0350091814	CSHOT SPRY PT 10OZ	\$4.97	1.0	\$4.97
0133943803	EQUATE PLASTIC BANDAGES 3	\$1.08	1.0	\$1.08
0133943803	EQUATE PLASTIC BANDAGES 3	\$1.08	1.0	\$1.08
0198453717	EQUATE SHAVE FOAM SS	\$1.34	1.0	\$1.34
0198453717	EQUATE SHAVE FOAM SS	\$1.34	1.0	\$1.34
0198453717	EQUATE SHAVE FOAM SS	\$1.34	1.0	\$1.34
0137751654	EXPO CHSL BLACK 4+2	\$4.88	1.0	\$4.88
0090197912	FEATHERS NEON COLORS	\$1.97	1.0	\$1.97

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0100374083	GREAT VALUE LUNCH BAG BRO	\$1.96	1.0	\$1.96	
0054274511	GREAT VALUE SANDWICH 100C	\$2.24	1.0	\$2.24	
0201221768	GV 6" WHITE FLUTED PAPER	\$5.18	1.0	\$5.18	
0264461858	P G 6PK DECORATIVE MAGNET	\$0.50	1.0	\$0.50	
0264461858	P G 6PK DECORATIVE MAGNET	\$2.50	1.0	\$2.50	
0264461858	P G 6PK DECORATIVE MAGNET	\$2.50	1.0	\$2.50	
0264461858	P G 6PK DECORATIVE MAGNET	\$2.50	1.0	\$2.50	
0264461858	P G 6PK DECORATIVE MAGNET	\$2.50	1.0	\$2.50	
0264557190	P G ICE PACK UNICORN	\$0.50	1.0	\$0.50	
0126217107	PEN+GEAR 20CT SHEET PROTE	\$1.06	1.0	\$1.06	
0126217107	PEN+GEAR 20CT SHEET PROTE	\$1.06	1.0	\$1.06	
0126217107	PEN+GEAR 20CT SHEET PROTE	\$1.06	1.0	\$1.06	
0126216516	PEN+GEAR 25CT SHEET PROTE	\$2.47	1.0	\$2.47	
0264557194	PG ICE PACK DOG	\$0.50	1.0	\$0.50	
0264557194	PG ICE PACK DOG	\$0.75	1.0	\$0.75	
0264557194	PG ICE PACK DOG	\$0.75	1.0	\$0.75	
0124478969	SCOTCH MASKING TAPE 1"	\$2.67	1.0	\$2.67	
0237718322	TOYS	\$5.97	1.0	\$5.97	
				<b>SUBTOTAL</b>	\$47.90
				<b>TAX</b>	\$0.00
				<b>TOTAL</b>	\$47.90





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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	\$200.78		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0092564707	40Z KR SWT HNY BBQ	\$2.64	1.0	\$2.64	
0092564707	40Z KR SWT HNY BBQ	\$2.64	1.0	\$2.64	
0092564707	40Z KR SWT HNY BBQ	\$2.64	1.0	\$2.64	
0092564707	40Z KR SWT HNY BBQ	\$2.64	1.0	\$2.64	
0196711515	8GAL WET/DRY VAC	\$79.00	1.0	\$79.00	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$3.18	1.0	\$3.18	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$3.18	1.0	\$3.18	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$3.18	1.0	\$3.18	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$3.18	1.0	\$3.18	
0078329791	CUCUMBER	\$0.54	8.0	\$4.32	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
0099136712	GREAT VALUE 1% MILK GAL	\$3.52	1.0	\$3.52	
0099136712	GREAT VALUE 1% MILK GAL	\$3.52	1.0	\$3.52	
0099136712	GREAT VALUE 1% MILK GAL	\$3.52	1.0	\$3.52	
0099136712	GREAT VALUE 1% MILK GAL	\$3.52	1.0	\$3.52	
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63	
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63	
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63	
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.96	1.0	\$1.96	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0036397882	GV POWDER SUGAR PDQ	\$1.70	1.0	\$1.70	
0036397882	GV POWDER SUGAR PDQ	\$1.70	1.0	\$1.70	
0036397882	GV POWDER SUGAR PDQ	\$1.70	1.0	\$1.70	
0036397882	GV POWDER SUGAR PDQ	\$1.70	1.0	\$1.70	
0152057730	MCCORMICK ORANGE 2.0OZ	\$4.77	1.0	\$4.77	
0079824830	MINCED GARLIC 32 OZ JAR	\$7.96	1.0	\$7.96	
0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.12	1.0	\$3.12	
0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.12	1.0	\$3.12	

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0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.12	1.0	\$3.12
0117978562	NESTLE TOLLHOUSE MINI MOR	\$4.78	1.0	\$4.78
0117978562	NESTLE TOLLHOUSE MINI MOR	\$4.78	1.0	\$4.78
0117978562	NESTLE TOLLHOUSE MINI MOR	\$4.78	1.0	\$4.78
0117978562	NESTLE TOLLHOUSE MINI MOR	\$4.78	1.0	\$4.78
0117978562	NESTLE TOLLHOUSE MINI MOR	\$4.78	1.0	\$4.78
0168454664	PIE PUMPKINS	\$2.98	1.0	\$2.98
<b>SUBTOTAL</b>				\$200.78
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$200.78

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/18/22	DUE DATE 10/19/22		
<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	\$25.48	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0074788484	GREAT VALUE KETCHUP 24 OZ	\$1.37	1.0	\$1.37
0074788484	GREAT VALUE KETCHUP 24 OZ	\$1.37	1.0	\$1.37
0094484787	GREAT VALUE RECLOSABLE ST	\$4.64	1.0	\$4.64
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00
0107717583	GV LIGHT MAYONNAISE 18OZ	\$2.98	1.0	\$2.98
0107717583	GV LIGHT MAYONNAISE 18OZ	\$2.98	1.0	\$2.98
0113362252	HEINZ SWEET PICKLE RELISH	\$2.48	1.0	\$2.48
0113362252	HEINZ SWEET PICKLE RELISH	\$2.48	1.0	\$2.48
0240392962	MERCHANDISE	\$5.18	1.0	\$5.18
<b>SUBTOTAL</b>				\$25.48
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$25.48



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



Credit Account #  
 Statement Date  
 Statement #

09/24/22

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/18/22	DUE DATE 10/19/22		
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	\$15.80	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0112183272	24/96 BAKE CUP PASTEL	\$1.12	1.0	\$1.12
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72
0188409863	GREAT VALUE CONFETTI CAKE	\$0.98	1.0	\$0.98
0188409863	GREAT VALUE CONFETTI CAKE	\$0.98	1.0	\$0.98
0188409857	GREAT VALUE DEVILS FOOD C	\$0.98	1.0	\$0.98
0188409857	GREAT VALUE DEVILS FOOD C	\$0.98	1.0	\$0.98
0188409860	GREAT VALUE YELLOW CAKE M	\$0.98	1.0	\$0.98
0188409860	GREAT VALUE YELLOW CAKE M	\$0.98	1.0	\$0.98
0109546191	GV ITAL BREAD CRUMBS	\$1.12	1.0	\$1.12
0109546191	GV ITAL BREAD CRUMBS	\$1.12	1.0	\$1.12
0109546191	GV ITAL BREAD CRUMBS	\$1.12	1.0	\$1.12
0205709951	GV LINER BLUE	\$1.12	1.0	\$1.12
			<b>SUBTOTAL</b>	\$15.80
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$15.80



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CITY OF INDUSTRY, CA 91716-0506



Credit Account #  
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Statement #

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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/21/22	DUE DATE 10/19/22		
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	\$86.65	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0131218197	12DGT MINI DESK CALC	\$5.62	1.0	\$5.62
0124338405	3"X3" NEON CUBE NOTES- AS	\$4.54	1.0	\$4.54
0103380855	GREAT VALUE 2% COTTAGE CH	\$4.98	1.0	\$4.98
0103380855	GREAT VALUE 2% COTTAGE CH	\$4.98	1.0	\$4.98
0103380855	GREAT VALUE 2% COTTAGE CH	\$4.98	1.0	\$4.98
0080886856	GREAT VALUE MILD ITALIAN	\$4.47	1.0	\$4.47
0080886856	GREAT VALUE MILD ITALIAN	\$4.47	1.0	\$4.47
0080886856	GREAT VALUE MILD ITALIAN	\$4.47	1.0	\$4.47
0080886856	GREAT VALUE MILD ITALIAN	\$4.47	1.0	\$4.47
0198412733	GREAT VALUE STORAGE QUART	\$4.64	1.0	\$4.64
0105760621	JVL GROUND MILD ITALIAN S	\$4.37	1.0	\$4.37
0105760621	JVL GROUND MILD ITALIAN S	\$4.37	1.0	\$4.37
0105760621	JVL GROUND MILD ITALIAN S	\$4.37	1.0	\$4.37
0105760621	JVL GROUND MILD ITALIAN S	\$4.37	1.0	\$4.37
0105760621	JVL GROUND MILD ITALIAN S	\$4.37	1.0	\$4.37
0080240573	JVL HOT ITALIAN BRAT 19OZ	\$4.97	1.0	\$4.97
0080240573	JVL HOT ITALIAN BRAT 19OZ	\$4.97	1.0	\$4.97
0221042232	POSTIT 3X3 SS POPUP NOTES	\$7.24	1.0	\$7.24
			<b>SUBTOTAL</b>	\$86.65
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$86.65



**Capital One**  
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Credit Account #  
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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/24/22	DUE DATE 10/19/22		
<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	\$100.70	
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b>	<b>UNITS</b>	<b>TOTAL</b>
	SKU level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			<b>SUBTOTAL</b>	\$100.70
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$100.70