

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



11/24/22 Statement Date Previous Account Balance \$758.89 Accounts Payable SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE **New Purchases** \$372.69 \$0.00 Other Charges/Credits 8751 LANE 7 N -\$758.89 **Payments** MOSCA, CO 81146-9767 **Account Balance** \$372.69 Payment Due Date(s) \$5,800.00 Credit Limit \$372.69 12/19/22 **Account Balance** \$372.69 \$5,427.31 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 SANGRE DÉ CRISTO SCHOOLS 11/24/22 Statement Date ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767 \$372.69 **Account Balance** Address Change: **Amount Enclosed \$** Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506



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Statement Date

11/24/22

CREDITS & ADJUSTMENTS		PAST DUE			ACCOUNT
	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$372.69	\$0.00	\$0.00	\$0.00	\$372.69

OPEN ITEMS							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/30/22	12/19/22	\$151.54	\$151.54
			WM SUPERCENTER #869 869 ALAMOSA CO	10/31/22	12/19/22	\$34.90	\$34.90
			WM SUPERCENTER #869 869 ALAMOSA CO	11/02/22	12/19/22	\$13.88	\$13.88
			WM SUPERCENTER #869 869 ALAMOSA CO	11/05/22	12/19/22	\$65.03	\$65.03
			WM SUPERCENTER #869 869 ALAMOSA CO	11/18/22	12/19/22	\$95.94	\$95.94
			WM SUPERCENTER #869 869 ALAMOSA CO	11/23/22	12/19/22	\$11.40	\$11.40
					Acc	ount Balance	\$372.69

PURCHASES							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/30/22	12/19/22	\$151.54	\$151.54
			WM SUPERCENTER #869 869 ALAMOSA CO	10/31/22	12/19/22	\$34.90	\$34.90
			WM SUPERCENTER #869 869 ALAMOSA CO	11/02/22	12/19/22	\$13.88	\$13.88
			WM SUPERCENTER #869 869 ALAMOSA CO	11/05/22	12/19/22	\$65.03	\$65.03
			WM SUPERCENTER #869 869 ALAMOSA CO	11/18/22	12/19/22	\$95.94	\$95.94
			WM SUPERCENTER #869 869 ALAMOSA CO	11/23/22	12/19/22	\$11.40	\$11.40
				Tota	al Purchases	\$372.69	

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

No other charges and credits in current period.

PAYMENTS	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
Date	Payment Number	Amount
10/31/22	Check # 24854	-\$316.45
11/12/22	Check # 14618	-\$413.20
11/12/22	Check # 30728	-\$29.24
		Total Payments -\$758.89



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



Statement Date

11/2/122

PO# TERMS Standard			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 # ALAMOSA CO	869 869	\$151.54	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0035633602	BRUCE'S CUT YAMS 40 OZ	7_	\$2.77	9.0	\$24.93
0047428448	GREAT VALUE CIDER VINE	EGAR	\$2.12	1.0	\$2.12
0061760508	GREAT VALUE FRENCH FF	RIED	\$1.88	6.0	\$11.28
0197112877	GREAT VALUE MUSHROOI	M SOUP	\$1.64	6.0	\$9.84
0197112850	GRT VAL RSD CKN BRTH	GRT VAL RSD CKN BRTH \$		4.0	\$2.88
0087383845	GV 100Z MINIS 100Z	GV 100Z MINIS 100Z		3.0	\$3.00
0104589858	GV MS CHOC TW N SH SG	LFS	\$2.88	4.0	\$11.52
0036397897	GV PDQ LT BR SUGAR 2LE	3	\$1.78	3.0	\$5.34
0057079327	HEINZ 26 OZ SWEET SQUI	EEZE	\$3.14	1.0	\$3.14
0113362253	HEINZ DILL RELISH		\$2.48	4.0	\$9.92
0112710490	MCC/SCH POULTRY SEAS		\$3.12	2.0	\$6.24
0112711831	MCC/SCH PUMPKIN PIE		\$4.82	2.0	\$9.64
0063878555	OCEAN SPRAY JELLIED C	RANB	\$1.76	6.0	\$10.56
0060015715	PEARLS BLACK OLIVES 6	PAC	\$11.64	1.0	\$11.64
0200552164	PEPPERIDGE FARM HERB	CUBE	\$2.48	3.0	\$7.44
0101771007	STUFFED MANZANILLA TH	IROWN	\$12.57	1.0	\$12.57
0220559177	TROLLI PLYSTN SBC 4502	7	\$9.48	1.0	\$9.48
				SUBTOTAL	\$151.54
				TAX	\$0.00
				TOTAL	\$151.54



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Statement Date

11/24/22

PO# TERMS Standard	INVOICE # INVOICE DATE 10/31/22	REF DUE DATE 12/19/22	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 86 ALAMOSA CO	9 \$34.90	
sku	DESCRIPTION	\$/UN	T UNITS	TOTAL
	Sku level detail may take up appear, please check your S	to 7 days to martview account.		\$0.00
			SUBTOTAL	\$34.90
			TAX	\$0.00
			TOTAL	\$34.90

PO# TERMS Standard	INVOICE # INVOICE DATE 11/02/22	REF DUE DATE 12/19/22	JOB COD	Ε
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	\$13.88	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0351727089	EASYLINER 12X10 FERN C	SREE \$7.30	1.0	\$7.30
0211203312	GV VANILLA IC 4QT	\$6.58	1.0	\$6.58
			SUBTOTAL	\$13.88
			TAX	\$0.00
			TOTAL	\$13.88



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Statement Date

11/24/22

PO# TERMS Standard	INVOICE # INVOICE DATE 11/05/22	REF DUE DATE 12/19/22	JOB COD	JOB CODE	
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 86 ALAMOSA CO	9 \$65.03		
SKU	DESCRIPTION	\$/UN	T UNITS	TOTAL	
0092564703	40Z KR ORIG BBQ	\$2.9	8 1.0	\$2.98	
0092564707	40Z KR SWT HNY BBQ	\$2.9	8 1.0	\$2.98	
0139191112	ENERGIZER MAX AAA 240	T \$17.9	8 1.0	\$17.98	
0176178814	GREAT VALUE 3LB TFF VE	GET \$5.1	8 3.0	\$15.54	
0069764666	GREAT VALUE PLAIN FAT	FRE \$2.3	6 1.0	\$2.36	
0138211632	GREAT VALUE YELLOW M	USTAR \$0.5	8 3.0	\$1.74	
0109546191	GV ITAL BREAD CRUMBS	\$1. 1	2 4.0	\$4.48	
0036397897	GV PDQ LT BR SUGAR 2LE	3 \$1.7	8 2.0	\$3.56	
0091154205	TOMATOES ON THE VINE	PER \$0.0	0 4.7	\$9.39	
0075935759	WELCH NAT STRW 270Z	\$4.0	2 1.0	\$4.02	
			SUBTOTAL	\$65.03	
			TAX	\$0.00	
			TOTAL	\$65.03	



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PO BOX 60506
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Statement Date

11/24/22

PO# TERMS Standard	INVOICE # REF Standard INVOICE DATE 11/18/22 DUE DATE 12/19/22		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 #8 ALAMOSA CO	369 869	\$95.94	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0076854154	BABY PEELED CARROTS	2 LB	\$1.48	6.0	\$8.88
0211387663	EA 206 ANGLEBROOM/DU	ST PA	\$11.34	1.0	\$11.34
0360601389	FRESH BUNCH CELERY		\$0.98	2.0	\$1.96
0222410813	GARDEIN BEEFLESS GRO	GARDEIN BEEFLESS GROUND \$4.92		1.0	\$4.92
0222410822	GARDEIN MEATLESS CHIC	CK'N	\$4.92	1.0	\$4.92
0095564683	GREAT VALUE LIGHT SOU	R CR	\$1.96	1.0	\$1.96
0080886856	GREAT VALUE MILD ITALIA	AN	\$4.47	3.0	\$13.41
0036397897	GV PDQ LT BR SUGAR 2LE	3	\$1.78	8.0	\$14.24
0080240574	JVL MILD ITALIAN BRAT 19	0	\$4.97	1.0	\$4.97
0256325014	MERCHANDISE		\$7.92	1.0	\$7.92
0352386508	MERCHANDISE		\$3.00	1.0 -	\$3.00
0085406197	MOUNTAIN HI PLAIN LOW!	=AT	\$3.12	1.0	\$3.12
0206615324	TOMATOES ON THE VINE	PER	\$0.00	2.3	\$4.60
0075935768	WELCH NAT GRAPE 270Z		\$2.97	2.0	\$5.94
0086623887	YELLOW ONIONS 3 LB BA	G	\$2.38	2.0	\$4.76
				SUBTOTAL	\$95.94
				TAX	\$0.00
				TOTAL	\$95.94

PO # TERMS Standard	INVOICE # INVOICE DATE 11/23/22	REF DUE DATE 12/19/22	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	\$11.40	
sku	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up appear, please check your S	to 7 days to Smartview account.		\$0.00
			SUBTOTAL	\$11.40
			TAX	\$0.00
			TOTAL	\$11.40