



Credit Account # Statement Date 12/24/22 Statement # Previous Account Balance \$372.69 Accounts Payable SANGRE DÉ CRISTO SCHOOLS **New Purchases** \$617.00 ACCOUNTS/PAYABLE Other Charges/Credits \$0.00 8751 LANE 7 N **Payments** -\$372.69 MOSCA, CO 81146-9767 **Account Balance** \$617.00 \$5,800.00 Payment Due Date(s) Credit Limit 01/18/23 \$617.00 **Account Balance** \$617.00 Available Credit \$5,183.00 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 Statement Date 12/24/22 ACCOUNTS/PAYABLE Statement # 8751 LANE 7 N MOSCA, CO 81146-9767 **Account Balance** \$617.00 Address Change: **Amount Enclosed \$**

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





Credit Account # Statement Date Statement #

12/24/22

CREDITS &		10.00	PAST DUE		ACCOUNT	
ADJUSTMENTS	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE	
\$0.00	\$617.00	\$0.00	\$0.00	\$0.00	\$617.00	

OPEN ITE	MS						
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	12/01/22	01/18/23	\$37.80	\$37.80
			WM SUPERCENTER #869 869 ALAMOSA CO	12/01/22	01/18/23	\$105.76	\$105.76
			WM SUPERCENTER #869 869 ALAMOSA CO	12/01/22	01/18/23	\$75.82	\$75.82
			WM SUPERCENTER #869 869 ALAMOSA CO	12/02/22	01/18/23	\$31.14	\$31.14
			WM SUPERCENTER #869 869 ALAMOSA CO	12/02/22	01/18/23	\$27.64	\$27.64
			WM SUPERCENTER #869 869 ALAMOSA CO	12/02/22	01/18/23	\$141.59	\$141.59
			WM SUPERCENTER #869 869 ALAMOSA CO	12/03/22	01/18/23	\$49.32	\$49.32
			WM SUPERCENTER #869 869 ALAMOSA CO	12/09/22	01/18/23	\$19.41	\$19.41
			WM SUPERCENTER #869 869 ALAMOSA CO	12/09/22	01/18/23	\$59.82	\$59.82
			WM SUPERCENTER #869 869 ALAMOSA CO	12/10/22	01/18/23	\$48.80	\$48.80
			WM SUPERCENTER #869 869 ALAMOSA CO	12/20/22	01/18/23	\$19.90	\$19.90
					Account Balance		\$617.00

PURCHASES							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
-			WM SUPERCENTER #869 869 ALAMOSA CO	12/01/22	01/18/23	\$37.80	\$37.80
			WM SUPERCENTER #869 869 ALAMOSA CO	12/01/22	01/18/23	\$105.76	\$105.76
			WM SUPERCENTER #869 869 ALAMOSA CO	12/01/22	01/18/23	\$75.82	\$75.82
			WM SUPERCENTER #869 869 ALAMOSA CO	12/02/22	01/18/23	\$31.14	\$31.14
			WM SUPERCENTER #869 869 ALAMOSA CO	12/02/22	01/18/23	\$27.64	\$27.64
			WM SUPERCENTER #869 869 ALAMOSA CO	12/02/22	01/18/23	\$141.59	\$141.59
			WM SUPERCENTER #869 869 ALAMOSA CO	12/03/22	01/18/23	\$49.32	\$49.32
			WM SUPERCENTER #869 869 ALAMOSA CO	12/09/22	01/18/23	\$19.41	\$19.41
			WM SUPERCENTER #869 869 ALAMOSA CO	12/09/22	01/18/23	\$59.82	\$59.82
			WM SUPERCENTER #869 869 ALAMOSA CO	12/10/22	01/18/23	\$48.80	\$48.80
			WM SUPERCENTER #869 869 ALAMOSA CO	12/20/22	01/18/23	\$19.90	\$19.90
				Tota	al Purchases	\$617.00	

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

No other charges and credits in current period.





Credit Account # Statement Date Statement #

PAYMENTS		
Date	Payment Number	Amount
12/08/22	Check # 14643	-\$372.69
		Total Payments -\$372.69





Credit Account # Statement Date Statement #

PO# TERMS Standard	INVOICE # REF Standard INVOICE DATE 12/01/22 DUE DATE 01/18/23		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 #869 869 ALAMOSA CO	\$37.80	
sku	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0212380104	CLX DISINFECTING BLEAC	CH 1 \$7.24	1.0	\$7.24
0112710486	MCC/SCH GRND NUTMEG	\$4.62	1.0	\$4.62
0235700611	MERCHANDISE	\$5.98	2.0	\$11.96
0351785333	MERCHANDISE	\$13.98	1.0	\$13.98
			SUBTOTAL	\$37.80
			TAX	\$0.00
			TOTAL	\$37.80

PO# TERMS Standard	INVOICE # REF INVOICE DATE 12/01/22 DUE DATE 01/18/23		JOB CODE		
SOLD TO	SHIP TO	PURCHASED AT	PURCHASED AT		TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 ALAMOSA CO	9 869	\$105.76	Ж
SKU	DESCRIPTION	\$/	UNIT	UNITS	TOTAL
0099859658	3CT REC TC SILVER	9	\$2.47	3.0	\$7.41
0099859666	3CT REC TC POWDER BLU	JE S	\$2.47	3.0	\$7.41
0201221750	CHINET CUT CRYSTAL 10"	PL S	\$7.62	6.0	\$45.72
0089668211	GREAT VALUE 160Z CLEA	R PL S	\$8.24	1.0	\$8.24
0063842342	GV PREMIUM ASSORTED	CULTE	7.86	4.0	\$31.44
0350289987	MERCHANDISE	9	\$2.77	2.0	\$5.54
				SUBTOTAL	\$105.76
				TAX	\$0.00
L				TOTAL	\$105.76





Credit Account # Statement Date Statement #

PO# TERMS Standard	INVOICE # INVOICE DATE 12/01/22	REF DUE DATE 01/18/23		JOB COD	B
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 SUPERCEN ⁻ ALAMOSA CO		NTER #869 869		
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0109572608	GREAT VALUE 32Z KETCH	UP	\$1.94	2.0	\$3.88
0255923486	GREAT VALUE YELLOW M	USTAR	\$1.00	3.0	\$3.00
0043679825	GV ORGINAL CREAMER 35	5.3OZ	\$5.47	1.0	\$5.47
0113362253	HEINZ DILL RELISH		\$2.48	3.0	\$7.44
0113362252	HEINZ SWEET PICKLE REI	LISH	\$2.48	2.0	\$4.96
0069495338	KRAFT SQUEEZE MAYON	NAISE	\$4.18	2.0	\$8.36
0240392962	MERCHANDISE		\$5.18	2.0	\$10.36
0034478929	MT OLIVE KOSHER DILLS	LAR	\$6.47	5.0	\$32.35
				SUBTOTAL	\$75.82
				TAX	\$0.00
				TOTAL	\$75.82

PO # TERMS Standard	INVOICE # INVOICE DATE 12/02/22	REF DUE DATE 01/18/23	JOB COL	DE
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 \$31.14	
SKU	DESCRIPTION	\$/UNI	T UNITS	TOTAL
0197112905	GREAT VALUE CHICKEN B	ROTH \$0.7	2 3.0	\$2.16
0036397897	GV PDQ LT BR SUGAR 2LE	\$1.7	8 4.0	\$7.12
0079824830	MINCED GARLIC 32 OZ JA	R \$7.9	6 2.0	\$15.92
0075935768	WELCH NAT GRAPE 270Z	\$2.9	7 2.0	\$5.94
			SUBTOTAL	\$31.14
			TAX	\$0.00
			TOTAL	\$31.14





Credit Account #
Statement Date
Statement #

PO# TERMS Standard			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 #869 869 ALAMOSA CO	\$27.64	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564705	39Z KR HCKRY SMK BBQ	\$2.98	2.0	\$5.96
0092564703	40Z KR ORIG BBQ	\$2.98	1.0	\$2.98
0094484787	GREAT VALUE RECLOSAB	LE ST \$4.64	1.0	\$4.64
0198412733	GREAT VALUE STORAGE (QUART \$4.64	2.0	\$9.28
0201616065	GV SLIDER STORAGE QUA	ART 5 \$4.78	1.0	\$4.78
			SUBTOTAL	\$27.64
			TAX	\$0.00
			TOTAL	\$27.64

PO# TERMS Standard	INVOICE # INVOICE DATE 12/02/22	REF DUE DATE 01/18/23	JOB CO	DE
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 ALAMOSA CO	869 \$141.59	
SKU	DESCRIPTION	\$/U	NIT UNITS	TOTAL
0161326178	946 BNLS BREAST LG RW	\$0	3.9	\$11.64
0058769318	BIRDS EYE CALIFORNIA B	_EN \$6	3.0	\$20.76
0088866512	CREAM CHEESE BAR 18/1	6 OZ \$3	3.18 7.0	\$22.26
0078329791	CUCUMBER	\$0	0.78 6.0	\$4.68
0221129058	FRESH ICEBERG LETTUCE	\$1	.88 8.0	\$15.04
0092160170	GREAT VALUE 320Z LEMO	N JU \$2	2.63 2.0	\$5.26
0102408945	GREAT VALUE A-P FLOUR	10 \$3	3.98 1.0	\$3.98
0095916630	GREAT VALUE SALTED BU	TTER \$8	3.58 1.0	\$8.58
0033326003	GREAT VALUE SWEETENE	D CON \$1	.94 14.0	\$27.16
0201221892	GV 16OZ CLEAR CUP 25C	- \$2	2.62 1.0	\$2.62
0049828280	GV HONEY GRAHAMS 14.4	OZ \$1	.98 3.0	\$5.94
0233612981	GV WHOLE STRAWB 640Z	\$8	1.78 1.0	\$8.78
0092969640	RED RADISHES	\$1	.78 1.0	\$1.78
0206615324	TOMATOES ON THE VINE I	PER \$0	1.6	\$3.11
			SUBTOTAL	\$141.59
			TAX	
			TOTAL	\$141.59





Credit Account # Statement Date Statement #

PO# TERMS Standard	INVOICE # INVOICE DATE 12/03/22	REF DUE DATE 01/18/23	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	\$49.32	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0088866512	CREAM CHEESE BAR 18/1	6 OZ \$3.18	10.0	\$31.80
0036538557	GV CREAM CHEESE BRIK	\$1.68	1.0	\$1.68
0049828280	GV HONEY GRAHAMS 14.4	4OZ \$1.98	8.0	\$15.84
			SUBTOTAL	\$49.32
			TAX	\$0.00
74/			TOTAL	\$49.32

PO# TERMS Standard	INVOICE # INVOICE DATE 12/09/22	REF DUE DATE 01/18/23	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	\$19.41	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0034478929	MT OLIVE KOSHER DILLS	LAR \$6.47	3.0	\$19.41
			SUBTOTAL	\$19.41
			TAX	\$0.00
			TOTAL	\$19.41





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PO# TERMS Standard	INVOICE # INVOICE DATE 12/09/22	REF DUE DATE 01/18/23	JOB COL	JOB CODE INVOICE TOTAL \$59.82	
SOLD TO	SHIP TO	PURCHASED AT	INVOICE		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 86 ALAMOSA CO	9 \$59.82		
SKU	DESCRIPTION	\$/UNI	T UNITS	TOTAL	
0092564707	40Z KR SWT HNY BBQ	\$2.9	3 2.0	\$5.96	
0218788537	CLOCK	\$4.5	2 1.0	\$4.52	
0044113265	DOROTHY LYNCH FF HOM	IESTYL \$3.6	7 4.0	\$14.68	
0198412733	GREAT VALUE STORAGE (QUART \$4.6	4 2.0	\$9.28	
0197112850	GRT VAL RSD CKN BRTH	\$0.72	2 2.0	\$1.44	
0087926069	GV FAT FREE HOUSE ITALIAN \$1.97		7 6.0	\$11.82	
0058476407	GV SUGAR FREE SYRUP 2	24OZ \$2.1	1.0	\$2.14	
0218093783	SV ADULT TURMERIC CUR	CUM \$9.9	3 1.0	\$9.98	
			SUBTOTAL	\$59.82	
			TAX	\$0.00	
			TOTAL	\$59.82	

PO# TERMS Standard	INVOICE # INVOICE DATE 12/10/22	REF DUE DATE 01/18/23	JOB COD	JΕ
SOLD TO	SHIP TO	PURCHASED AT INVOICE TOTAL		TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$48.80	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$48.80
			TAX	\$0.00
			TOTAL	\$48.80





Credit Account #
Statement Date
Statement #

PO# TERMS Standard	INVOICE # INVOICE DATE 12/20/22	REF DUE DATE 01/18/23		JOB COD	E
SOLD TO	SHIP TO	PURCHASED AT	IASED AT		TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO		\$19.90	
SKU	DESCRIPTION	\$/	UNIT	UNITS	TOTAL
0047428448	GREAT VALUE CIDER VINEGAR \$		\$2.12	2.0	\$4.24
0120168162	SOFTSOAP LHS AQUARIUM 7.5 \$1.24		\$1.24	3.0	\$3.72
0174811824	SS LHS 50F/1.47L CS SP AQ		\$5.97	2.0	\$11.94
				SUBTOTAL	\$19.90
				TAX	\$0.00
				TOTAL	\$19.90