



Credit Account # Statement Date 01/24/23 Statement # Accounts Payable Previous Account Balance \$617.00 SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE **New Purchases** \$251.29 \$0.00 Other Charges/Credits 8751 LANE 7 N -\$617.00 **Payments** MOSCA, CO 81146-9767 **Account Balance** \$251.29 Credit Limit \$5,800.00 Payment Due Date(s) 02/18/23 \$251.29 \$251.29 Account Balance Available Credit \$5,548.71 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 01/24/23 ACCOUNTS/PAYABLE Statement # 8751 LANE 7 N MOSCA, CO 81146-9767 **Account Balance** \$251.29 Address Change:

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

Amount Enclosed \$





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CREDITS &	euppeus	10	PAST DUE		ACCOUNT
ADJUSTMENTS	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$251.29	\$0.00	\$0.00	\$0.00	\$251.29

OPEN ITEMS								
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due	
			WM SUPERCENTER #869 869 ALAMOSA CO	01/05/23	02/18/23	\$142.55	\$142.55	
			WM SUPERCENTER #869 869 ALAMOSA CO	01/24/23	02/18/23	\$45.36	\$45.36	
			WM SUPERCENTER #869 869 ALAMOSA CO	01/24/23	02/18/23	\$63.38	\$63.38	
					Acc	ount Balance	\$251.29	

PURCHASES							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
¥			WM SUPERCENTER #869 869 ALAMOSA CO	01/05/23	02/18/23	\$142.55	\$142.55
			WM SUPERCENTER #869 869 ALAMOSA CO	01/24/23	02/18/23	\$67.51	\$0.00
			WM SUPERCENTER #869 869 ALAMOSA CO	01/24/23	02/18/23	\$45.36	\$45.36
			WM SUPERCENTER #869 869 ALAMOSA CO	01/24/23	02/18/23	-\$67.51	\$0.00
			WM SUPERCENTER #869 869 ALAMOSA CO	01/24/23	02/18/23	\$63.38	\$63.38
				Tota	al Purchases	\$251.29	

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	Amou
01/03/23	Check # 14665	-\$484.1
01/03/23	Check # 24988	-\$122.8
01/03/23	Check # 8583	-\$9.9
		Total Payments -\$617.0





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P0#	INVOICE#	REF	JOB CO	DE
TERMS Standard	INVOICE DATE 01/05/23	DUE DATE 02/18/23		
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 \$142.55	
sku	DESCRIPTION	\$/U	NIT UNITS	TOTAL
0092564703	40Z KR ORIG BBQ	\$2	2.98 4.0	\$11.92
0092564707	40Z KR SWT HNY BBQ	\$2	2.98 4.0	\$11.92
0107624060	BOCA BURGER AMERICAN	CLAS \$3	3.46 2.0	\$6.92
0109201948	C&H PREMIUM LIGHT BRO	WNS \$2	2.97 2.0	\$5.94
0044113265	DOROTHY LYNCH FF HOMI	ESTYL \$3	3.67 4.0	\$14.68
0043699941	FRENCH'S YELLOW MUSTA	ARD 2 \$2	2.72 2.0	\$5.44
0079173549	GREAT DAY FARMS 2CT HA	ARD \$1	.27 3.0	\$3.81
0099136712	GREAT VALUE 1% MILK GA	L \$3	3.34 1.0	\$3.34
0092160170	GREAT VALUE 320Z LEMOI	N JU \$2	2.63 4.0	\$10.52
0176178814	GREAT VALUE 3LB TFF VEO	GET \$5	5.18 2.0	\$10.36
0095564683	GREAT VALUE LIGHT SOUP	R CR \$1	.96 1.0	\$1.96
0069764666	GREAT VALUE PLAIN FAT F	RE \$2	2.36 1.0	\$2.36
0197112850	GRT VAL RSD CKN BRTH	\$0).72 4.0	\$2.88
0135800517	GV AMMONIA LEMON	\$1	.54 4.0	\$6.16
0087926069	GV FAT FREE HOUSE ITALI.	AN \$1	.97 4.0	\$7.88
0037754777	GV LIGHT CORN SYRUP 16	OZ \$1	.64 4.0	\$6.56
0036397882	GV POWDER SUGAR PDQ	\$1	.78 2.0	\$3.56
0244569283	MERCHANDISE	\$5	5.94 1.0	\$5.94
0358574680	MERCHANDISE	\$7	'.28 1.0	\$7.28
0234932844	MRS DASH SALT-FREE ORI	GIN \$13	1.12	\$13.12
			SUBTOTAL	\$142.55
			TAX	
			TOTAL	\$142.55





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PO# TERMS Standard	INVOICE # INVOICE DATE 01/24/23	REF DUE DATE 02/18/23	JOB COL	Œ
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	\$67.51	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up appear, please check your S	to 7 days to martview account.		\$0.00
			SUBTOTAL	\$67.51
			TAX	\$0.00
			TOTAL	\$67.51

PO# TERMS Standard	INVOICE # INVOICE DATE 01/24/23	REF DUE DATE 02/18/23	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	\$45.36	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up appear, please check your S	to 7 days to martview account.		\$0.00
			SUBTOTAL	\$45.36
			TAX	\$0.00
			TOTAL	\$45.36

PO# TERMS Standard	INVOICE # INVOICE DATE 01/24/23	REF DUE DATE 02/18/23		JOB COL	ÞΕ
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	-\$67.51	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
	Sku level detail may take up appear, please check your S	to 7 days to martview account.			\$0.00
				SUBTOTAL	-\$67.51
				TAX	\$0.00
				TOTAL	-\$67.51





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PO# TERMS Standard	INVOICE # INVOICE DATE 01/24/23	REF DUE DATE 02/18/23	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	\$63.38	ja
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up appear, please check your S	to 7 days to martview account.		\$0.00
			SUBTOTAL	\$63.38
			TAX	\$0.00
			TOTAL	\$63.38