



04/24/23 Statement Date Previous Account Balance \$209.88 Accounts Payable SANGRE DE CRISTO SCHOOLS \$501.57 **New Purchases** ACCOUNTS/PAYABLE Other Charges/Credits \$0.00 8751 LANE 7 N -\$209.88 **Payments** MOSCA, CO 81146-9767 \$501.57 **Account Balance** Payment Due Date(s) Credit Limit \$5,800.00 05/19/23 \$501.57 \$501.57 Account Balance \$5,298.43 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 04/24/23 Statement Date ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767 \$501.57 **Account Balance** Address Change: Amount Enclosed \$

Capital One PO BOX 60506

CITY OF INDUSTRY, CA 91716-0506





Statement Date

04/24/23

CREDITS &			PAST DUE		ACCOUNT
ADJUSTMENTS	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$501.57	\$0.00	\$0.00	\$0.00	\$501.57

OPEN ITEMS							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	03/26/23	05/19/23	\$219.66	\$219.66
			WM SUPERCENTER #869 869 ALAMOSA CO	03/29/23	05/19/23	\$62.93	\$62.93
			WM SUPERCENTER #869 869 ALAMOSA CO	04/02/23	05/19/23	\$34.86	\$34.86
			WM SUPERCENTER #842 842 PUEBLO CO	04/10/23	05/19/23	\$95.96	\$95.96
			WM SUPERCENTER #869 869 ALAMOSA CO	04/18/23	05/19/23	\$88.16	\$88.16
					Acc	ount Balance	\$501.57

PURCHAS	SES						
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	03/26/23	05/19/23	\$219.66	\$219.66
			WM SUPERCENTER #869 869 ALAMOSA CO	03/29/23	05/19/23	\$62.93	\$62.93
			WM SUPERCENTER #869 869 ALAMOSA CO	04/02/23	05/19/23	\$34.86	\$34.86
			WM SUPERCENTER #842 842 PUEBLO CO	04/10/23	05/19/23	\$95.96	\$95.96
			WM SUPERCENTER #869 869 ALAMOSA CO	04/18/23	05/19/23	\$88.16	\$88.16
				Tota	al Purchases	\$501.57	

Description	Trans Date	Due Date	Trans Total	Balance Due
OTHER CHARGES AND CREDITS				100 750

No other charges and credits in current period.

PAYMENTS		
Date	Payment Number	Amount
03/31/23	Check # 14733	-\$132.60
03/31/23	Check # 25105	-\$61.20
03/31/23	Check # 31034	-\$16.08
		Total Payments -\$209.88





Statement Date

04/24/23

PO # TERMS Standard	INVOICE # INVOICE DATE 03/26/23	REF DUE DATE 05/19/23	JOB (CODE
SOLD TO	SHIP TO	PURCHASED AT	INVO	CE TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 ALAMOSA CO	869 \$219.	66
SKU	DESCRIPTION	\$/U	NIT UNITS	TOTAL
0011799428	AMERICAN BEAUTY LONG	SPAG \$	1.88 14.0	\$26.32
0107624060	BOCA BURGER AMERICAN	CLAS \$3	3.46 1.0	\$3.46
0222410813	GARDEIN BEEFLESS GRO	UND \$4	1.92 1.0	\$4.92
0095564683	GREAT VALUE LIGHT SOU	R CR \$	1.88 1.0	\$1.88
0036397897	GV PDQ LT BR SUGAR 2LE	\$	1.84 2.0	\$3.68
0251095411	LG NEO CHEF 1.5 CU FT M	IIC \$169	9.00 1.0	\$169.00
0358574680	MERCHANDISE	\$	7.28 1.0	\$7.28
0085406197	MOUNTAIN HI PLAIN LOW	FAT \$3	3.12 1.0	\$3.12
			SUBTO	AL \$219.66
			1	AX \$0.00
			TOT	AL \$219.66

PO# TERMS Standard	INVOICE # INVOICE DATE 03/29/23	REF DUE DATE 05/19/23	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 80 ALAMOSA CO	s9 \$62.93	
SKU	DESCRIPTION	\$/UN	IT UNITS	TOTAL
0209501089	FRESH ICEBERG LETTUCI	\$1.	3.0	\$5.04
0096923313	GREAT VALUE BERRIES A	ND G \$5.	96 2.0	\$11.92
0179113624	GV ALL PURPOSE CLEANE	ER WI \$1.	18 2.0	\$2.96
0352386518	MERCHANDISE	\$5.	18 3.0	\$16.44
0266268188	PG 25CT MANILA FILE FLD	R \$3.	27 1.0	\$3.27
0222018668	RAISIN 32 OZ - ZIPPER BA	G \$5.	98 2.0	\$11.96
0164595898	SUNSWEET 8 OZ PITTED I	DATE \$3.	78 3.0	\$11.34
			SUBTOTAL	\$62.93
			TAX	\$0.00
			TOTAL	\$62.93





Statement Date

04/24/23

PO # TERMS Standard	INVOICE # INVOICE DATE 04/02/23	REF DUE DATE 05/19/23	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	\$34.86	
sku	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0197112897	GREAT VALUE CREAM OF	CHIC \$1.64	5.0	\$8.20
0083303177	GREAT VALUE SANDWICH	BAG \$4.34	1.0	\$4.34
0197112850	GRT VAL RSD CKN BRTH	\$0.72	4.0	\$2.88
0201616068	GV SLIDER BAGS STORAG	SE QT \$6.88	1.0	\$6.88
0137796835	LARGE STRIPS WH VP	\$6.28	2.0	\$12.56
			SUBTOTAL	\$34.86
			TAX	\$0.00
			TOTAL	\$34.86

PO# TERMS Standard	INVOICE # INVOICE DATE 04/10/23	REF DUE DATE 05/19/23	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 #842 8 PUEBLO CO	42 \$95.96	
sku	DESCRIPTION	\$/UI	IIT UNITS	TOTAL
0076854154	BABY PEELED CARROTS	2 LB \$2	44 12.0	\$29.28
0093966871	BORINKEN PRODUCT PIM	MORR \$1	38 12.0	\$16.56
0359506362	CUCUMBER	\$0	72 24.0	\$17.28
0209501089	FRESH ICEBERG LETTUC	≣ \$1	68 3.0	\$5.04
0353432341	MERCHANDISE	\$1	00 10.0	\$10.00
0091154205	TOMATOES ON THE VINE	PER \$0	0.0 9.0	\$17.80
			SUBTOTAL	\$95.96
			TAX	\$0.00
			TOTAL	\$95.96





Statement Date

04/24/23

PO # TERMS Standard	INVOICE # INVOICE DATE 04/18/23	REF DUE DATE 05/19/23		JOB COD	E
SOLD TO	SHIP TO PURCHASED AT		INVOICE TOTA		TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 ALAMOSA CO	9 869	\$88.16	
SKU	DESCRIPTION	\$/	UNIT	UNITS	TOTAL
0359506362	CUCUMBER	9	\$0.72	12.0	\$8.64
0044113265	DOROTHY LYNCH FF HOM	IESTYL S	3.67	6.0	\$22.02
0092160170	GREAT VALUE 320Z LEMO	ON JU	\$2.88	1.0	\$2.88
0096923313	GREAT VALUE BERRIES A	ND G	\$5.96	2.0	\$11.92
0089559484	GREAT VALUE DRIED CRA	NBER	\$5.86	2.0	\$11.72
0095564683	GREAT VALUE LIGHT SOU	R CR	\$1.88	1.0	\$1.88
0352687354	GREAT VALUE PREMIUM (DUST	\$1.98	1.0	\$1.98
0083890994	GREAT VALUE RAISINS 20	OZ S	\$4.28	2.0	\$8.56
0087926069	GV FAT FREE HOUSE ITAL	IAN S	\$1.97	4.0	\$7.88
0085406197	MOUNTAIN HI PLAIN LOW	FAT S	\$3.12	1.0	\$3.12
0164595898	SUNSWEET 8 OZ PITTED	DATE	\$3.78	2.0	\$7.56
				SUBTOTAL	\$88.16
				TAX	\$0.00
				TOTAL	\$88.16