

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



Statement Date 06/24/23 \$1,248.02 Previous Account Balance Accounts Payable SANGRE DÉ CRISTO SCHOOLS \$24.94 **New Purchases** ACCOUNTS/PAYABLE \$0.00 Other Charges/Credits 8751 LANE 7 N -\$1,248.02 **Payments** MOSCA, CO 81146-9767 **Account Balance** \$24.94 Credit Limit \$5,800.00 Payment Due Date(s) \$24.94 07/19/23 Account Balance \$24.94 \$5,775.06 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 06/24/23 Statement Date ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767 **Account Balance** \$24.94 Address Change: **Amount Enclosed \$** 

CITY OF INDUSTRY, CA 91716-0506

Capital One PO BOX 60506



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### Statement Date

06/24/23

CREDITS &	CURRENT	PAST DUE			ACCOUNT	
ADJUSTMENTS		1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE	
\$0.00	\$24.94	\$0.00	\$0.00	\$0.00	\$24.94	

OPEN ITE	MS				Velynes in the		
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	06/13/23	07/19/23	\$24.94	\$24.94

Account Balance \$24.94

PURCHAS	ES						
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	06/13/23	07/19/23	\$24.94	\$24.94

Total Purchases \$24.94

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

No other charges and credits in current period.

PAYMENTS		
Date	Payment Number	Amount
06/05/23	Check # 14778	-\$588.21
06/05/23	Check # 25176	-\$113.29
06/05/23	Check # 31182	-\$546.52
		Total Payments -\$1,248.02



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#### Statement Date

06/24/23

PO # TERMS Standard	INVOICE # INVOICE DATE 06/13/23	REF DUE DATE 07/19/23	JOB COD /23		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 ALAMOSA CO	#869 869	\$24.94	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0123585112	MARKETSIDE FRUIT TRAY	<sup>'</sup> 48	\$12.97	1.0	\$12.97
0358901465	ORGANIC VEGETABLE TR	AY 40	\$11.97	1.0	\$11.97
				SUBTOTAL	\$24.94
				TAX	\$0.00
				TOTAL	\$24.94