





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



Statement Date

01/24/24

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$206.23	\$0.00	\$0.00	\$0.00	\$206.23

## OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOS A CO	01/06/24	02/18/24	\$66.12	\$66.12
			WM SUPERCENTER #869 869 ALAMOS A CO	01/13/24	02/18/24	\$48.29	\$48.29
			WM SUPERCENTER #869 869 ALAMOS A CO	01/16/24	02/18/24	\$25.10	\$25.10
			WM SUPERCENTER #869 869 ALAMOS A CO	01/20/24	02/18/24	\$66.72	\$66.72
<b>Account Balance</b>							<b>\$206.23</b>

## PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOS A CO	01/06/24	02/18/24	\$66.12	\$66.12
			WM SUPERCENTER #869 869 ALAMOS A CO	01/13/24	02/18/24	\$48.29	\$48.29
			WM SUPERCENTER #869 869 ALAMOS A CO	01/16/24	02/18/24	\$25.10	\$25.10
			WM SUPERCENTER #869 869 ALAMOS A CO	01/20/24	02/18/24	\$66.72	\$66.72
<b>Total Purchases</b>						<b>\$206.23</b>	

## 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	Amount
01/09/24	Check # 25424	-\$230.23
01/09/24	Check # 4963	-\$36.90
01/24/24	Check # W79945195	-\$265.11
<b>Total Payments</b>		<b>-\$532.24</b>

Pay online at <https://www.WalmartCommunityCard.com>  
Contact Walmart Community Card Customer Service at 877-294-7548 with questions.