



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



Credit Account #	
Statement Date	08/24/24
Statement #	1657499887

Accounts Payable
SANGRE DE CRISTO SCHOOLS
8751 LANE 7 N
MOSCA, CO 81146-9767

Previous Account Balance	\$18.60
New Purchases	\$55.56
Other Charges/Credits	\$0.00
Payments	-\$18.60

Account Balance	\$55.56
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Credit Limit	\$5,800.00	Payment Due Date(s)	
Account Balance	\$55.56	09/18/24	\$55.56
Available Credit	\$5,744.44		

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 remitt 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
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8751 LANE 7 N
MOSCA, CO 81146-9767

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Address Change:

Amount Enclosed \$

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How do you Process Payments? When you make a payment, you authorize us to initiate an ACH or electronic payment that will be debited from your bank account or other related account. When you provide a check or check information to make a payment, you authorize us to use information from the check to make a one-time ACH or other electronic transfer from your bank account. We may also process it as a check transaction. When we use information from your check to make a one-time ACH or other electronic transfer, funds may be withdrawn from your account as soon as the same day you make your payment and you will not receive your check back from your financial institution.



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CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$55.56	\$0.00	\$0.00	\$0.00	\$55.56

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/13/24	09/18/24	\$55.56	\$55.56
						Account Balance	\$55.56

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/13/24	09/18/24	\$55.56	\$55.56
						Total Purchases	\$55.56

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
08/12/24	Check # 15071	-\$18.60
Total Payments		-\$18.60

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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 08/13/24	DUE DATE 09/18/24			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$55.56		
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0253401633	AG NAT GLUTEN FREE CORN D		\$8.37	2.0	\$16.74
0382280405	BG GF CHKN NUG		\$6.97	1.0	\$6.97
0095322914	GLUTINO ANIMAL CRACKERS O		\$5.12	1.0	\$5.12
0230956783	GREAT VALUE PIZZA SAUCE 2		\$1.98	1.0	\$1.98
0115087852	GV GLUTEN FREE ALL PURPOS		\$3.74	1.0	\$3.74
0242844498	GV SUPERFINE BLANCHED ALM		\$5.88	1.0	\$5.88
0380059487	MERCHANDISE		\$2.67	1.0	\$2.67
0076481145	MORNINGSTAR FARMS VEGGIE		\$4.58	1.0	\$4.58
0114462309	SCHAR GLUTEN FREE PIZZA C		\$7.88	1.0	\$7.88
SUBTOTAL					\$55.56
TAX					\$0.00
TOTAL					\$55.56