



03/24/24 Statement Date Previous Account Balance \$462.87 Accounts Payable SANGRE DE CRISTO SCHOOLS \$357.01 **New Purchases** ACCOUNTS/PAYABLE \$0.00 Other Charges/Credits 8751 LANE 7 N -\$462.87 **Payments** MOSCA, CO 81146-9767 **Account Balance** \$357.01 Payment Due Date(s) \$5,800.00 Credit Limit 04/18/24 \$357.01 \$357.01 Account Balance Available Credit \$5,442.99 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 DE CRISTO SCHOOLS ACCOUNTS/PAYABLE Statement Date 03/24/24 8751 LANE 7 N MOSCA, CO 81146-9767 **Account Balance** \$357.01 Address Change: **Amount Enclosed \$**

Capital One PO BOX 60506

CITY OF INDUSTRY, CA 91716-0506





Statement Date

03/24/24

CREDITS &		PAST DUE		PAST DUE		2012-2016-2016-2016-2016-2016-2016-2016-		ACCOUNT
ADJUSTMENTS	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE			
\$0.00	\$357.01	\$0.00	\$0.00	\$0.00	\$357.01			

OPEN ITEMS							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	02/25/24	04/18/24	\$141.97	\$141.97
			WM SUPERCENTER #869 869 ALAMOSA CO	03/02/24	04/18/24	\$57.44	\$57.44
			WM SUPERCENTER #869 869 ALAMOSA CO	03/05/24	04/18/24	\$36.04	\$36.04
			WM SUPERCENTER #869 869 ALAMOSA CO	03/10/24	04/18/24	\$121.56	\$121.56
					Acc	ount Balance	\$357.01

PURCHAS	SES						
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	02/25/24	04/18/24	\$141.97	\$141.97
			WM SUPERCENTER #869 869 ALAMOSA CO	03/02/24	04/18/24	\$57.44	\$57.44
			WM SUPERCENTER #869 869 ALAMOSA CO	03/05/24	04/18/24	\$36.04	\$36.04
			WM SUPERCENTER #869 869 ALAMOSA CO	03/10/24	04/18/24	\$121.56	\$121.56
				Tota	al Purchases	\$357.01	

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
03/05/24	Check # 14974	-\$397.69
03/05/24	Check # 25500	-\$65.18
		Total Payments -\$462.87





Credit Account # Statement Date Statement #

PO# TERMS Standard	INVOICE # INVOICE DATE 02/25/24	REF DUE DATE 04/18/24	JOB C	JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT	INVOI	CE TOTAL	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 ALAMOSA CO	869 \$141.9	97	
SKU	DESCRIPTION	\$/U	NIT UNITS	TOTAL	
0076854154	BABY PEELED CARROTS 2	2 LB \$2	2.68 8.0	\$21.44	
0359506362	CUCUMBER	\$0).72 12.0	\$8.64	
0044113265	DOROTHY LYNCH FF HOM	IESTYL \$3	3.67 4.0	\$14.68	
0256325030	GARDEIN ULT CHICK'N TE	NDE \$7	7.92 1.0	\$7.92	
0065072515	GRANDMA'S MOLASSES	\$3	3.48 2.0	\$6.96	
0092160170	GREAT VALUE 320Z LEMO	N JU \$2	2.88 2.0	\$5.76	
0087926069	GV FAT FREE HOUSE ITAL	IAN \$1	.97 4.0	\$7.88	
0037754777	GV LIGHT CORN SYRUP 1	6OZ \$2	2.54 2.0	\$5.08	
0221129058	LECHUGA	\$.74 4.0	\$6.96	
0352386513	MERCHANDISE	\$7	7.98 2.0	\$15.96	
0363060453	MERCHANDISE	\$4	1.97 2.0	\$9.94	
0079824830	MINCED GARLIC 32 OZ JA	R \$8	3.24 1.0	\$8.24	
0104541202	SCRUBBING BUBBLES CIT	TRUS \$7	7.47 1.0	\$7.47	
0206615324	TOMATOES ON THE VINE	PER \$0	0.00 6.2	\$12.36	
0086623887	YELLOW ONIONS 3 LB BA	G \$2	2.68 1.0	\$2.68	
			SUBTOT	AL \$141.97	
				AX \$0.00	
			TOT	AL \$141.97	





Statement Date

PO# TERMS Standard	INVOICE # INVOICE DATE 03/02/24	REF DUE DATE 04/18/24		JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT		INVOICE T	OTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER ALAMOSA CO	#869 869	\$57.44	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0076854154	BABY PEELED CARROTS	2 LB	\$2.68	5.0	\$13.40
0087608614	DAISY REGULAR SOUR CI	REAM	\$9.88	2.0	\$19.76
0353067496	DAIYA DAIRY FREE CHEDI	DAR	\$3.97	1.0	\$3.97
0099136711	GREAT VALUE 2% MILK GA	AL	\$2.96	1.0	\$2.96
0095564683	GREAT VALUE LIGHT SOU	R CR	\$1.88	1.0	\$1.88
0036397897	GV PDQ LT BR SUGAR 2LE	3	\$2.34	3.0	\$7.02
0037027666	LEAF GREEN PASTE		\$2.12	1.0	\$2.12
0085406197	MOUNTAIN HI PLAIN LOWI	FAT	\$3.77	1.0	\$3.77
0092096474	ROMA TOMATOES		\$0.00	2.6	\$2.56
				SUBTOTAL	\$57.44
				TAX	\$0.00
				TOTAL	\$57.44





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PO # TERMS Standard	INVOICE # INVOICE DATE 03/05/24	REF DUE DATE 04/18/24	THE RES	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 SUPERCENTEI ALAMOSA CO	R #869 869	\$36.04	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0088653146	BAR KEEPERS FRIEND LIC	QUID	\$2.72	2.0	\$5.44
0089167360	COMMAND POSTER REMO	OVABLE	\$3.24	1.0	\$3.24
0054207963	DURACELL COPPERTOP (C4	\$8.97	1.0	\$8.97
0042190015	DURACELL COPPERTOP [04	\$8.97	1.0	\$8.97
0254160613	MERCHANDISE		\$3.48	1.0	\$3.48
0360961195	MERCHANDISE		\$1.98	3.0	\$5.94
				SUBTOTAL	\$36.04
				TAX	\$0.00
				TOTAL	\$36.04

PO# TERMS Standard	INVOICE # INVOICE DATE 03/10/24	REF DUE DATE 04/18/24	JOB CODE	
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	\$121.56	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564703	40Z KR ORIG BBQ	\$3.32	4.0	\$13.28
0360561408	CUCUMBER	\$0.72	18.0	\$12.96
0252162843	DIVIDED SUNSET GLUTEN	I FRE \$5.12	1.0	\$5.12
0044113265	DOROTHY LYNCH FF HOM	IESTYL \$3.67	4.0	\$14.68
0109001392	GREAT VALUE 100Z HD2 C	PRIG \$7.67	1.0	\$7.67
0072492902	GREAT VALUE 30Z PLAST	IC B \$2.14	1.0	\$2.14
0096923313	GREAT VALUE BERRIES &	RAI \$5.96	2.0	\$11.92
0091086290	GREAT VALUE IODIZED SA	ALT \$0.72	1.0	\$0.72
0354703530	GREAT VALUE PITTED DA	TES \$3.24	2.0	\$6.48
0083890994	GREAT VALUE RAISINS 20	OZ \$4.28	1.0	\$4.28
0202235807	GREAT VALUE SEMI SW M	INI \$2.32	1.0	\$2.32
0197112850	GRT VAL RSD CKN BRTH	\$0.72	2.0	\$1.44
0087926069	GV FAT FREE HOUSE ITAL	IAN \$1.97	4.0	\$7.88
0036397897	GV PDQ LT BR SUGAR 2LE	\$2.34	3.0	\$7.02





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0036397882	GV POWDER SUGAR PDQ	\$2.34	2.0	\$4.68
0094584314	PREMIUM BANANAS	\$0.00	2.0	\$1.18
0206615324	TOMATOES ON THE VINE PER	\$0.00	1.4	\$2.67
0075935768	WELCH NAT GRAPE 270Z	\$3.22	2.0	\$6.44
0075935759	WELCH NAT STRW 270Z	\$4.34	2.0	\$8.68
	,, <u> </u>		SUBTOTAL	\$121.56
			TAX	\$0.00
			TOTAL	\$121.56