



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



Statement Date

03/24/24

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$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 ALAMOS A CO	02/25/24	04/18/24	\$141.97	\$141.97
			WM SUPERCENTER #869 869 ALAMOS A CO	03/02/24	04/18/24	\$57.44	\$57.44
			WM SUPERCENTER #869 869 ALAMOS A CO	03/05/24	04/18/24	\$36.04	\$36.04
			WM SUPERCENTER #869 869 ALAMOS A CO	03/10/24	04/18/24	\$121.56	\$121.56
Account Balance						\$357.01	

PURCHASES

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

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



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Credit Account #
 Statement Date
 Statement #

03/24/24

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 02/25/24	DUE DATE 04/18/24			
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	\$141.97		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0076854154	BABY PEELED CARROTS 2 LB	\$2.68	8.0	\$21.44	
0359506362	CUCUMBER	\$0.72	12.0	\$8.64	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	4.0	\$14.68	
0256325030	GARDEIN ULT CHICK'N TENDE	\$7.92	1.0	\$7.92	
0065072515	GRANDMA'S MOLASSES	\$3.48	2.0	\$6.96	
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.88	2.0	\$5.76	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	4.0	\$7.88	
0037754777	GV LIGHT CORN SYRUP 16OZ	\$2.54	2.0	\$5.08	
0221129058	LECHUGA	\$1.74	4.0	\$6.96	
0352386513	MERCHANDISE	\$7.98	2.0	\$15.96	
0363060453	MERCHANDISE	\$4.97	2.0	\$9.94	
0079824830	MINCED GARLIC 32 OZ JAR	\$8.24	1.0	\$8.24	
0104541202	SCRUBBING BUBBLES CITRUS	\$7.47	1.0	\$7.47	
0206615324	TOMATOES ON THE VINE PER	\$0.00	6.2	\$12.36	
0086623887	YELLOW ONIONS 3 LB BAG	\$2.68	1.0	\$2.68	
			SUBTOTAL	\$141.97	
			TAX	\$0.00	
			TOTAL	\$141.97	



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TERMS Standard	INVOICE DATE 03/02/24	DUE DATE 04/18/24			
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	\$57.44		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0076854154	BABY PEELED CARROTS 2 LB	\$2.68	5.0	\$13.40	
0087608614	DAISY REGULAR SOUR CREAM	\$9.88	2.0	\$19.76	
0353067496	DAIYA DAIRY FREE CHEDDAR	\$3.97	1.0	\$3.97	
0099136711	GREAT VALUE 2% MILK GAL	\$2.96	1.0	\$2.96	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88	
0036397897	GV PDQ LT BR SUGAR 2LB	\$2.34	3.0	\$7.02	
0037027666	LEAF GREEN PASTE	\$2.12	1.0	\$2.12	
0085406197	MOUNTAIN HI PLAIN LOWFAT	\$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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TERMS Standard	INVOICE DATE 03/05/24	DUE DATE 04/18/24			
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	\$36.04		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0088653146	BAR KEEPERS FRIEND LIQUID	\$2.72	2.0	\$5.44	
0089167360	COMMAND POSTER REMOVABLE	\$3.24	1.0	\$3.24	
0054207963	DURACELL COPPERTOP C4	\$8.97	1.0	\$8.97	
0042190015	DURACELL COPPERTOP D4	\$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 #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 03/10/24	DUE DATE 04/18/24			
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 FRE	\$5.12	1.0	\$5.12	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	4.0	\$14.68	
0109001392	GREAT VALUE 100Z HD2 ORIG	\$7.67	1.0	\$7.67	
0072492902	GREAT VALUE 3OZ PLASTIC B	\$2.14	1.0	\$2.14	
0096923313	GREAT VALUE BERRIES & RAI	\$5.96	2.0	\$11.92	
0091086290	GREAT VALUE IODIZED SALT	\$0.72	1.0	\$0.72	
0354703530	GREAT VALUE PITTED DATES	\$3.24	2.0	\$6.48	
0083890994	GREAT VALUE RAISINS 20OZ	\$4.28	1.0	\$4.28	
0202235807	GREAT VALUE SEMI SW MINI	\$2.32	1.0	\$2.32	
0197112850	GRT VAL RSD CKN BRTH	\$0.72	2.0	\$1.44	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	4.0	\$7.88	
0036397897	GV PDQ LT BR SUGAR 2LB	\$2.34	3.0	\$7.02	

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



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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 27OZ	\$3.22	2.0	\$6.44
0075935759	WELCH NAT STRW 27OZ	\$4.34	2.0	\$8.68
			SUBTOTAL	\$121.56
			TAX	\$0.00
			TOTAL	\$121.56