



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



Statement Date

04/24/24

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

Previous Account Balance	\$357.01
New Purchases	\$564.12
Other Charges/Credits	\$0.00
Payments	-\$357.01

Account Balance

\$564.12

Credit Limit	\$5,800.00	Payment Due Date(s)	
Account Balance	\$564.12	05/19/24	\$564.12
Available Credit	\$5,235.88		

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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
8751 LANE 7 N
MOSCA, CO 81146-9767

Statement Date

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Account Balance

\$564.12

Address Change:

Amount Enclosed \$

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$564.12	\$0.00	\$0.00	\$0.00	\$564.12

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	03/25/24	05/19/24	\$40.92	\$40.92
			WM SUPERCENTER #869 869 ALAMOSA CO	03/25/24	05/19/24	\$26.00	\$26.00
			WM SUPERCENTER #869 869 ALAMOSA CO	03/28/24	05/19/24	\$61.98	\$61.98
			WM SUPERCENTER #869 869 ALAMOSA CO	04/01/24	05/19/24	\$71.66	\$71.66
			WM SUPERCENTER #869 869 ALAMOSA CO	04/05/24	05/19/24	\$144.31	\$144.31
			WM SUPERCENTER #869 869 ALAMOSA CO	04/14/24	05/19/24	\$55.67	\$55.67
			WM SUPERCENTER #869 869 ALAMOSA CO	04/20/24	05/19/24	\$65.00	\$65.00
			WM SUPERCENTER #869 869 ALAMOSA CO	04/20/24	05/19/24	\$47.23	\$47.23
			WM SUPERCENTER #869 869 ALAMOSA CO	04/22/24	05/19/24	\$51.35	\$51.35
						Account Balance	\$564.12

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	03/25/24	05/19/24	\$40.92	\$40.92
			WM SUPERCENTER #869 869 ALAMOSA CO	03/25/24	05/19/24	\$26.00	\$26.00
			WM SUPERCENTER #869 869 ALAMOSA CO	03/28/24	05/19/24	\$61.98	\$61.98
			WM SUPERCENTER #869 869 ALAMOSA CO	04/01/24	05/19/24	\$71.66	\$71.66
			WM SUPERCENTER #869 869 ALAMOSA CO	04/05/24	05/19/24	\$144.31	\$144.31
			WM SUPERCENTER #869 869 ALAMOSA CO	04/14/24	05/19/24	\$55.67	\$55.67
			WM SUPERCENTER #869 869 ALAMOSA CO	04/20/24	05/19/24	\$65.00	\$65.00
			WM SUPERCENTER #869 869 ALAMOSA CO	04/20/24	05/19/24	\$47.23	\$47.23
			WM SUPERCENTER #869 869 ALAMOSA CO	04/22/24	05/19/24	\$51.35	\$51.35
						Total Purchases	\$564.12

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
04/02/24	Check # 14995	-\$300.00

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PAYMENTS

Date	Payment Number	Amount
04/02/24	Check # 14995	-\$57.01
Total Payments		-\$357.01



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Statement Date

04/24/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 03/25/24	DUE DATE 05/19/24		
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	\$40.92	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0140449892	AIRHEADS ASST 60CT	\$9.84	3.0	\$29.52
0111745713	GREAT VALUE 500 CT NAPKIN	\$3.32	2.0	\$6.64
0142701115	GREAT VALUE KETCHUP MADE	\$2.38	2.0	\$4.76
SUBTOTAL				\$40.92
TAX				\$0.00
TOTAL				\$40.92

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 03/25/24	DUE DATE 05/19/24		
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	\$26.00	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	2.0	\$7.34
0120030073	GREAT VALUE MINI MARSHMAL	\$1.64	1.0	\$1.64
0255923486	GREAT VALUE YELLOW MUSTAR	\$0.98	2.0	\$1.96
0087383845	GV 10OZ MINIS 10OZ	\$1.12	1.0	\$1.12
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	2.0	\$3.94
0206615324	TOMATOES ON THE VINE PER	\$0.00	5.1	\$10.00
			SUBTOTAL	\$26.00
			TAX	\$0.00
			TOTAL	\$26.00



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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	\$61.98	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0352007448	CANDY COOKIES MADE WITH M	\$2.98	1.0	\$2.98
0350209551	CHOCOLATE CHIP COOKIES	\$2.98	1.0	\$2.98
0202509041	GATORADE 12PK 12OZ COOL B	\$7.98	1.0	\$7.98
0202509082	GATORADE ALL STARS FRUIT	\$7.98	1.0	\$7.98
0202509017	GATORADE ALL STARS LEMON	\$7.98	2.0	\$15.96
0251694819	OATMEAL RAISIN COOKIES	\$2.98	1.0	\$2.98
0118223776	SAM'S CHOICE	\$5.28	4.0	\$21.12
			SUBTOTAL	\$61.98
			TAX	\$0.00
			TOTAL	\$61.98

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/01/24	DUE DATE 05/19/24		
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	\$71.66	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564703	40Z KR ORIG BBQ	\$3.32	5.0	\$16.60
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	3.0	\$15.54
0115087852	GV GLUTEN FREE ALL PURPOS	\$3.74	1.0	\$3.74
0037754777	GV LIGHT CORN SYRUP 16OZ	\$2.54	3.0	\$7.62
0036397897	GV PDQ LT BR SUGAR 2LB	\$2.34	6.0	\$14.04
0237493506	MERCHANDISE	\$4.93	1.0	\$4.93
0206615324	TOMATOES ON THE VINE PER	\$0.00	4.6	\$9.19
			SUBTOTAL	\$71.66
			TAX	\$0.00
			TOTAL	\$71.66

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CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$144.31	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0096923313	GREAT VALUE BERRIES & RAI	\$5.96	3.0	\$17.88
0120030073	GREAT VALUE MINI MARSHMAL	\$1.64	2.0	\$3.28
0354703530	GREAT VALUE PITTED DATES	\$3.24	2.0	\$6.48
0202235808	GREAT VALUE SEMI SW PIECE	\$4.24	3.0	\$12.72
0049828280	GV HONEY GRAHAMS 14.4OZ	\$2.22	8.0	\$17.76
0105760621	JVL GROUND MILD ITALIAN S	\$4.47	10.0	\$44.70
0352386513	MERCHANDISE	\$7.98	1.0	\$7.98
0352386518	MERCHANDISE	\$5.48	2.0	\$10.96
0079364033	SWEET POTATOES PER POUND	\$0.00	4.9	\$7.30
0206615324	TOMATOES ON THE VINE PER	\$0.00	7.7	\$15.25
			SUBTOTAL	\$144.31
			TAX	\$0.00
			TOTAL	\$144.31



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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	\$55.67	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0076854154	BABY PEELED CARROTS 2 LB	\$2.68	3.0	\$8.04
0359506362	CUCUMBER	\$0.72	24.0	\$17.28
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.97	1.0	\$1.97
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36
0197112850	GRT VAL RSD CKN BRTH	\$0.72	2.0	\$1.44
0135800517	GV AMMONIA LEMON	\$1.98	3.0	\$5.94
0364369305	RUSSET POTATOES 5 LB BAG	\$2.47	2.0	\$4.94
0095018416	SC TWIST UP 2LT	\$1.48	2.0	\$2.96
0091154205	TOMATOES ON THE VINE PER	\$0.00	3.5	\$7.00
0206615324	TOMATOES ON THE VINE PER	\$0.00	1.9	\$3.74
SUBTOTAL				\$55.67
TAX				\$0.00
TOTAL				\$55.67

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/20/24	DUE DATE 05/19/24		
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	\$65.00	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0253903333	MERCHANDISE	\$65.00	1.0	\$65.00
			SUBTOTAL	\$65.00
			TAX	\$0.00
			TOTAL	\$65.00



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CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$47.23	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	1.0	\$5.18
0096923313	GREAT VALUE BERRIES & RAI	\$5.96	1.0	\$5.96
0251678533	HEATH CHOCOLATE TOFFEE	\$2.87	2.0	\$5.74
0117978562	NESTLE TOLLHOUSE MINI MOR	\$6.17	2.0	\$12.34
0095018416	SC TWIST UP 2LT	\$1.48	1.0	\$1.48
0091154205	TOMATOES ON THE VINE PER	\$0.00	8.4	\$16.53
			SUBTOTAL	\$47.23
			TAX	\$0.00
			TOTAL	\$47.23

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/22/24	DUE DATE 05/19/24		
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	\$51.35	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0252162843	DIVIDED SUNSET GLUTEN FRE	\$5.12	1.0	\$5.12
0197112850	GRT VAL RSD CKN BRTH	\$0.72	1.0	\$0.72
0036397897	GV PDQ LT BR SUGAR 2LB	\$2.34	5.0	\$11.70
0253285358	MERCHANDISE	\$3.63	3.0	\$10.89
0052264249	MS 4X6 RUSTIC GRAY	\$19.96	1.0	\$19.96
0185884454	RED BELL PEPPER	\$1.48	2.0	\$2.96
			SUBTOTAL	\$51.35
			TAX	\$0.00
			TOTAL	\$51.35