



05/24/24

Previous Account Balance	\$564.12
New Purchases	\$1,088.29
Other Charges/Credits	\$0.00
Payments	-\$564.12

**\$1,088.29**

Credit Limit	\$5,800.00	<b>Payment Due Date(s)</b>	
Account Balance	\$1,088.29	06/18/24	\$1,088.29
Available Credit	\$4,711.71		

Don't forget you can make quick and easy payments online! Log into your secure account today!

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.*

05/24/24

**\$1,088.29**

Amount Enclosed \$

--	--	--	--	--	--	--	--

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

[illegible]



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



Statement Date

05/24/24

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$1,088.29	\$0.00	\$0.00	\$0.00	\$1,088.29

## OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	04/28/24	06/18/24	\$51.78	\$51.78
			WM SUPERCENTER #869 869 ALAMOSA CO	04/29/24	06/18/24	\$87.08	\$87.08
			WM SUPERCENTER #869 869 ALAMOSA CO	04/29/24	06/18/24	\$49.79	\$49.79
			WM SUPERCENTER #869 869 ALAMOSA CO	05/03/24	06/18/24	\$112.43	\$112.43
			WM SUPERCENTER #869 869 ALAMOSA CO	05/04/24	06/18/24	\$18.71	\$18.71
			WM SUPERCENTER #869 869 ALAMOSA CO	05/06/24	06/18/24	\$20.72	\$20.72
			WM SUPERCENTER #869 869 ALAMOSA CO	05/10/24	06/18/24	\$14.91	\$14.91
			WM SUPERCENTER #869 869 ALAMOSA CO	05/12/24	06/18/24	\$100.08	\$100.08
			WM SUPERCENTER #869 869 ALAMOSA CO	05/13/24	06/18/24	\$20.15	\$20.15
			WM SUPERCENTER #869 869 ALAMOSA CO	05/15/24	06/18/24	\$113.41	\$113.41
			WM SUPERCENTER #869 869 ALAMOSA CO	05/15/24	06/18/24	\$372.50	\$372.50
			WM SUPERCENTER #869 869 ALAMOSA CO	05/17/24	06/18/24	\$64.91	\$64.91
			WM SUPERCENTER #869 869 ALAMOSA CO	05/20/24	06/18/24	\$40.14	\$40.14
			WM SUPERCENTER #869 869 ALAMOSA CO	05/20/24	06/18/24	\$21.68	\$21.68
Account Balance							\$1,088.29

## PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	04/28/24	06/18/24	\$51.78	\$51.78
			WM SUPERCENTER #869 869 ALAMOSA CO	04/29/24	06/18/24	\$87.08	\$87.08
			WM SUPERCENTER #869 869 ALAMOSA CO	04/29/24	06/18/24	\$49.79	\$49.79
			WM SUPERCENTER #869 869 ALAMOSA CO	05/03/24	06/18/24	\$112.43	\$112.43
			WM SUPERCENTER #869 869 ALAMOSA CO	05/04/24	06/18/24	\$18.71	\$18.71
			WM SUPERCENTER #869 869 ALAMOSA CO	05/06/24	06/18/24	\$20.72	\$20.72
			WM SUPERCENTER #869 869 ALAMOSA CO	05/10/24	06/18/24	\$14.91	\$14.91
			WM SUPERCENTER #869 869 ALAMOSA CO	05/12/24	06/18/24	\$100.08	\$100.08
			WM SUPERCENTER #869 869 ALAMOSA CO	05/13/24	06/18/24	\$20.15	\$20.15
			WM SUPERCENTER #869 869 ALAMOSA CO	05/15/24	06/18/24	\$113.41	\$113.41
			WM SUPERCENTER #869 869 ALAMOSA CO	05/15/24	06/18/24	\$372.50	\$372.50
			WM SUPERCENTER #869 869 ALAMOSA CO	05/17/24	06/18/24	\$64.91	\$64.91
			WM SUPERCENTER #869 869 ALAMOSA CO	05/20/24	06/18/24	\$40.14	\$40.14
			WM SUPERCENTER #869 869 ALAMOSA CO	05/20/24	06/18/24	\$21.68	\$21.68
Total Purchases						\$1,088.29	

Continued on next page...

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



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



Statement Date

05/24/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/28/24	DUE DATE 06/18/24		
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	\$51.78	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0076854154	BABY PEELED CARROTS 2 LB	\$2.68	12.0	\$32.16
0359506362	CUCUMBER	\$0.72	8.0	\$5.76
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.97	1.0	\$1.97
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36
0206615324	TOMATOES ON THE VINE PER	\$0.00	4.8	\$9.53
			SUBTOTAL	\$51.78
			TAX	\$0.00
			TOTAL	\$51.78

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/29/24	DUE DATE 06/18/24		
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	\$87.08	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0140449892	AIRHEADS ASST 60CT	\$9.84	1.0	\$9.84
0210090042	HI STANDARD HERSHEY ASTD	\$19.12	3.0	\$57.36
0072641555	M&M'S SINGLES VARIETY 18C	\$19.88	1.0	\$19.88
			SUBTOTAL	\$87.08
			TAX	\$0.00
			TOTAL	\$87.08



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



Statement Date

05/24/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/29/24	DUE DATE 06/18/24		
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	\$49.79	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564703	40Z KR ORIG BBQ	\$3.32	1.0	\$3.32
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	4.0	\$14.68
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	7.0	\$11.48
0197112891	GV VEGETABLE BROTH 32OZ	\$1.37	1.0	\$1.37
0252843702	MERCHANDISE	\$7.73	2.0	\$15.46
0108694648	YELLOW ONIONS 3 LB BAG	\$3.48	1.0	\$3.48
			SUBTOTAL	\$49.79
			TAX	\$0.00
			TOTAL	\$49.79

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/03/24	DUE DATE 06/18/24		
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	\$112.43	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	1.0	\$5.18
0120809774	GREAT VALUE FAMILY SIZE C	\$1.48	17.0	\$25.16
0202235807	GREAT VALUE SEMI SW MINI	\$2.32	6.0	\$13.92
0255923486	GREAT VALUE YELLOW MUSTAR	\$0.98	2.0	\$1.96
0251678533	HEATH CHOCOLATE TOFFEE	\$2.87	3.0	\$8.61
0011802748	JELLO INSTANT CHOCOLATE P	\$1.78	5.0	\$8.90
0352386513	MERCHANDISE	\$7.98	2.0	\$15.96
0352386518	MERCHANDISE	\$5.48	3.0	\$16.44
0133586603	SF CD STCK MT 16CT 6/42.7	\$9.98	1.0	\$9.98
0206615324	TOMATOES ON THE VINE PER	\$0.00	3.2	\$6.32
SUBTOTAL				\$112.43
TAX				\$0.00
TOTAL				\$112.43

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



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



Statement Date

05/24/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/04/24	DUE DATE 06/18/24		
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	\$18.71	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0246878091	8/18OZ GV CORN FLAKES	\$2.24	3.0	\$6.72
0198412733	GREAT VALUE STORAGE QUART	\$4.67	1.0	\$4.67
0109546191	GV ITAL BREAD CRUMBS	\$1.22	6.0	\$7.32
			SUBTOTAL	\$18.71
			TAX	\$0.00
			TOTAL	\$18.71

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/06/24	DUE DATE 06/18/24		
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	\$20.72	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0011799546	AMERICAN BEAUTY THIN SPAG	\$1.48	14.0	\$20.72
			SUBTOTAL	\$20.72
			TAX	\$0.00
			TOTAL	\$20.72

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 05/10/24	DUE DATE 06/18/24			
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	\$14.91		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0118223776	SAM'S CHOICE	\$4.97	3.0	\$14.91	
			SUBTOTAL	\$14.91	
			TAX	\$0.00	
			TOTAL	\$14.91	

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



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



Statement Date

05/24/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/12/24	DUE DATE 06/18/24		
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	\$100.08	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0076854154	BABY PEELED CARROTS 2 LB	\$2.68	2.0	\$5.36
0201221750	CHINET CUT CRYSTAL 10" PL	\$7.62	3.0	\$22.86
0201221752	CHINET CUT CRYSTAL 7" PLA	\$7.62	2.0	\$15.24
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	4.0	\$6.56
0188409860	GREAT VALUE YELLOW CAKE M	\$1.00	6.0	\$6.00
0197112850	GRT VAL RSD CKN BRTH	\$0.72	2.0	\$1.44
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	5.0	\$9.85
0354134781	JUMBO RED ONIONS PER POUN	\$0.00	0.7	\$0.99
0065082008	RED BELL PEPPER	\$1.48	3.0	\$4.44
0380266525	ROMAINE LETTUCE	\$1.97	4.0	\$7.88
0206615324	TOMATOES ON THE VINE PER	\$0.00	9.8	\$19.46
			SUBTOTAL	\$100.08
			TAX	\$0.00
			TOTAL	\$100.08



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



Statement Date

05/24/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/13/24	DUE DATE 06/18/24		
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	\$20.15	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0047428448	GREAT VALUE CIDER VINEGAR	\$2.32	1.0	\$2.32
0191429200	GREAT VALUE HAMBURGER DIL	\$2.38	1.0	\$2.38
0119466989	GREAT VALUE ITALIAN SEASO	\$1.12	1.0	\$1.12
0202235807	GREAT VALUE SEMI SW MINI	\$2.32	1.0	\$2.32
0197112850	GRT VAL RSD CKN BRTH	\$0.72	3.0	\$2.16
0087461114	GV LIGHT ZESTY ITALIAN DR	\$1.97	5.0	\$9.85
			SUBTOTAL	\$20.15
			TAX	\$0.00
			TOTAL	\$20.15

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 05/15/24	DUE DATE 06/18/24			
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	\$113.41		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0201221750	CHINET CUT CRYSTAL 10" PL	\$7.62	5.0	\$38.10	
0088828470	FARMLAND HAM WHOLE BONELE	\$14.42	2.0	\$28.84	
0072492907	GREAT VALUE 16OZ CLEAR PL	\$4.62	2.0	\$9.24	
0103051327	GREAT VALUE ALFREDO PASTA	\$2.37	3.0	\$7.11	
0237722171	GV ITL MB 48OZ	\$9.96	1.0	\$9.96	
0212744109	HONEY NUT CHEERIOS BAG CE	\$6.77	1.0	\$6.77	
0033454066	MERCHANDISE	\$2.43	1.0	\$2.43	
0352386518	MERCHANDISE	\$5.48	2.0	\$10.96	
			SUBTOTAL	\$113.41	
			TAX	\$0.00	
			TOTAL	\$113.41	



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



Statement Date

05/24/24

## 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
05/05/24	Check # 15019	-\$461.22
05/05/24	Check # 25528	-\$102.90
<b>Total Payments</b>		<b>-\$564.12</b>





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



Statement Date

05/24/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/15/24	DUE DATE 06/18/24		
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	\$372.50	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0000000000	MERCHANDISE/CONSUMABLES	\$372.50	1.0	\$372.50
			SUBTOTAL	\$372.50
			TAX	\$0.00
			TOTAL	\$372.50

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/17/24	DUE DATE 06/18/24		
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	\$64.91	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0076854154	BABY PEELED CARROTS 2 LB	\$2.68	1.0	\$2.68
0088866512	CREAM CHEESE BAR 18/16 OZ	\$3.44	3.0	\$10.32
0258439542	CUCUMBER	\$0.72	15.0	\$10.80
0092770219	DAISY SQUEEZE SOUR CREAM	\$2.68	1.0	\$2.68
0102896802	GREAT VALUE SQUARE SNACK	\$4.42	1.0	\$4.42
0033326003	GREAT VALUE SWEETENED CON	\$2.23	4.0	\$8.92
0049828280	GV HONEY GRAHAMS 14.4OZ	\$2.22	2.0	\$4.44
0380266525	ROMAINE LETTUCE	\$1.97	4.0	\$7.88
0364369305	RUSSET POTATOES 5 LB BAG	\$2.47	1.0	\$2.47
0206615324	TOMATOES ON THE VINE PER	\$0.00	5.2	\$10.30
			SUBTOTAL	\$64.91
			TAX	\$0.00
			TOTAL	\$64.91



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



Statement Date

05/24/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/20/24	DUE DATE 06/18/24		
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	\$40.14	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0363760138	OTTER POPS 80CT 1.5 OZ BU	\$5.88	2.0	\$11.76
0105170629	SAM'S CHOICE 10OZ 15PK DR	\$2.58	11.0	\$28.38
			SUBTOTAL	\$40.14
			TAX	\$0.00
			TOTAL	\$40.14

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 05/20/24	DUE DATE 06/18/24		
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	\$21.68	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0076854154	BABY PEELED CARROTS 2 LB	\$2.68	4.0	\$10.72
0352386518	MERCHANDISE	\$5.48	2.0	\$10.96
			SUBTOTAL	\$21.68
			TAX	\$0.00
			TOTAL	\$21.68