





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



Credit Account #  
Statement Date  
Statement #

09/24/23

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$1,016.26	\$0.00	\$0.00	\$0.00	\$1,016.26

## OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOS A CO	08/26/23	10/19/23	\$33.68	\$33.68
			WM SUPERCENTER #869 869 ALAMOS A CO	08/30/23	10/19/23	\$584.35	\$584.35
			WM SUPERCENTER #869 869 ALAMOS A CO	09/04/23	10/19/23	\$87.79	\$87.79
			WM SUPERCENTER #869 869 ALAMOS A CO	09/11/23	10/19/23	\$94.88	\$94.88
			WM SUPERCENTER #869 869 ALAMOS A CO	09/19/23	10/19/23	\$55.74	\$55.74
			WM SUPERCENTER #869 869 ALAMOS A CO	09/22/23	10/19/23	\$107.98	\$107.98
			WM SUPERCENTER #869 869 ALAMOS A CO	09/22/23	10/19/23	\$51.84	\$51.84
<b>Account Balance</b>							<b>\$1,016.26</b>

## PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOS A CO	08/26/23	10/19/23	\$33.68	\$33.68
			WM SUPERCENTER #869 869 ALAMOS A CO	08/30/23	10/19/23	\$584.35	\$584.35
			WM SUPERCENTER #869 869 ALAMOS A CO	09/04/23	10/19/23	\$87.79	\$87.79
			WM SUPERCENTER #869 869 ALAMOS A CO	09/11/23	10/19/23	\$94.88	\$94.88
			WM SUPERCENTER #869 869 ALAMOS A CO	09/19/23	10/19/23	\$55.74	\$55.74
			WM SUPERCENTER #869 869 ALAMOS A CO	09/22/23	10/19/23	\$107.98	\$107.98
			WM SUPERCENTER #869 869 ALAMOS A CO	09/22/23	10/19/23	\$51.84	\$51.84
<b>Total Purchases</b>						<b>\$1,016.26</b>	

## 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
09/03/23	Check # 14822	-\$569.46
09/03/23	Check # 25210	-\$42.80
09/03/23	Check # 31346	-\$300.44
<b>Total Payments</b>		<b>-\$912.70</b>

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<b>TERMS</b> Standard	<b>INVOICE DATE</b> 08/26/23	<b>DUE DATE</b> 10/19/23			
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$33.68		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0265033876	8INCH HW FRYPAN	\$7.76	1.0	\$7.76	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88	
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36	
0368317916	HOTHOUSE CUCUMBERS	\$0.98	2.0	\$1.96	
0248932553	MS 4PK SS MEASURE SPOON	\$3.44	1.0	\$3.44	
0257029220	ROMA TOMATO 2 LB BAG	\$1.98	2.0	\$3.96	
0206615324	TOMATOES ON THE VINE PER	\$0.00	6.2	\$12.32	
			<b>SUBTOTAL</b>	\$33.68	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$33.68	

PO #	INVOICE #	REF	JOB CODE		
<b>TERMS</b> Standard	<b>INVOICE DATE</b> 08/30/23	<b>DUE DATE</b> 10/19/23			
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$584.35		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0124264713	.75IN DUCK BRAND MASKING	\$1.34	15.0	\$20.10	
0250228056	10CT MEDIUM POINT DRY ERA	\$5.43	1.0	\$5.43	
0126048060	40CT MINI GOLD BINDER CLI	\$3.88	1.0	\$3.88	
0251076453	AB BLACK CARDSTOCK	\$10.97	2.0	\$21.94	
0054065891	ACCENT POCKET HIGHLIGHTER	\$5.00	1.0	\$5.00	
0251216623	CLIPS AND PINS ASSORTED 2	\$3.78	1.0	\$3.78	
0139219333	EXPO CHISEL FASHION 8CT	\$6.27	1.0	\$6.27	
0139800253	EXPO FINE 5CT FASH ASST	\$3.00	1.0	\$3.00	
0098423745	FAB MKR BRUSH 10PK NEON	\$14.48	3.0	\$43.44	
0098861460	FAB MKR FINE TIP 20PK	\$16.24	5.0	\$81.20	
0094298444	GREAT VALUE 9" FOAM PLATE	\$5.42	2.0	\$10.84	
0201221744	GV RED PLASTIC BOWL	\$2.94	10.0	\$29.40	
0209479428	MAINSTAYS 100% ACRYLIC YA	\$2.98	6.0	\$17.88	

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0367108642	MAINSTAYS 100% ACRYLIC YA	\$2.98	3.0	\$8.94
0232712419	MERCHANDISE	\$10.97	3.0	\$32.91
0350524720	MERCHANDISE	\$7.84	1.0	\$7.84
0360856323	MERCHANDISE	\$11.42	6.0	\$68.52
0361213949	MERCHANDISE	\$6.47	1.0	\$6.47
0354111733	PEN+GEAR 24CT CLASS CRAYO	\$0.25	18.0	\$4.50
0221042354	POSTIT 3X3 YELLOW 16PK NO	\$17.47	1.0	\$17.47
0209154066	RED HEART SUPER SAVER JUM	\$7.48	1.0	\$7.48
0209154086	RED HEART SUPER SAVER JUM	\$7.48	1.0	\$7.48
0209154118	RED HEART SUPER SAVER MET	\$4.47	3.0	\$13.41
0218438249	RED HEART SUPER SAVER OMB	\$7.48	1.0	\$7.48
0104969260	SHARPIE FINE 12CT MIXED	\$7.97	1.0	\$7.97
0359491152	THE BEADERY - ALPHABET BE	\$12.97	3.0	\$38.91
0359491149	THE BEADERY - BRIGHT-SPAR	\$12.97	2.0	\$25.94
0359491151	THE BEADERY - PRIMARY COL	\$12.97	1.0	\$12.97
0214042984	ZIPLOC GRIP N SEAL FREEZE	\$10.82	3.0	\$32.46
0202439795	ZPLC GNS FRZR GAL WM 20CT	\$5.24	6.0	\$31.44
			<b>SUBTOTAL</b>	\$584.35
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$584.35



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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	\$87.79		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0027144663	BAR-S MEAT FRANKS	\$1.12	1.0	\$1.12	
0072254939	BTY CRK BISQUICK GLUTEN F	\$5.14	1.0	\$5.14	
0080821774	CASSEROLE BLACK BEANS 1LB	\$1.38	2.0	\$2.76	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	6.0	\$22.02	
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.88	2.0	\$5.76	
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	2.0	\$10.36	
0188409857	GREAT VALUE DEVILS FOOD C	\$1.00	2.0	\$2.00	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88	
0354703530	GREAT VALUE PITTED DATES	\$3.24	2.0	\$6.48	
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	4.0	\$6.32	
0110442034	GREAT VALUE SPARKLING GOL	\$1.77	1.0	\$1.77	
0188409860	GREAT VALUE YELLOW CAKE M	\$1.00	2.0	\$2.00	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	4.0	\$7.88	
0036397882	GV POWDER SUGAR PDQ	\$2.18	2.0	\$4.36	
0104065724	MISSION 8" GLUTENFREE 6CT	\$5.58	1.0	\$5.58	
			<b>SUBTOTAL</b>	\$87.79	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$87.79	



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TERMS Standard	INVOICE DATE 09/11/23	DUE DATE 10/19/23			
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	\$94.88		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0257029213	3PK TOMATOES	\$1.50	8.0	\$12.00	
0252162843	DIVIDED SUNSET GLUTEN FRE	\$5.12	1.0	\$5.12	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	4.0	\$14.68	
0096923313	GREAT VALUE BERRIES & RAI	\$5.96	2.0	\$11.92	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88	
0354703530	GREAT VALUE PITTED DATES	\$3.24	2.0	\$6.48	
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36	
0083890994	GREAT VALUE RAISINS 20OZ	\$4.28	3.0	\$12.84	
0197112850	GRT VAL RSD CKN BRTH	\$0.72	4.0	\$2.88	
0079824830	MINCED GARLIC 32 OZ JAR	\$8.24	3.0	\$24.72	
			<b>SUBTOTAL</b>	\$94.88	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$94.88	



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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	\$55.74		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0092564703	40Z KR ORIG BBQ	\$2.98	4.0	\$11.92	
0359506362	CUCUMBER	\$0.76	8.0	\$6.08	
0036397897	GV PDQ LT BR SUGAR 2LB	\$2.18	3.0	\$6.54	
0256635944	MERCHANDISE	\$13.48	1.0	\$13.48	
0358742663	MERCHANDISE	\$7.42	1.0	\$7.42	
0079942171	RED BELL PEPPER	\$1.48	6.0	\$8.88	
0095018416	SC TWIST UP 2LT	\$1.42	1.0	\$1.42	
			<b>SUBTOTAL</b>	\$55.74	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$55.74	

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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	\$107.98		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0076854154	BABY PEELED CARROTS 2 LB	\$2.44	8.0	\$19.52	
0359506362	CUCUMBER	\$0.76	12.0	\$9.12	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	4.0	\$14.68	
0209501089	FRESH ICEBERG LETTUCE	\$1.72	1.0	\$1.72	
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.88	2.0	\$5.76	
0197112897	GREAT VALUE CREAM OF CHIC	\$1.64	8.0	\$13.12	
0097206513	GREAT VALUE HONEY HAM 1LB	\$5.32	1.0	\$5.32	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88	
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36	
0109402489	GV 22 OZ TRAY OR TKY	\$7.58	1.0	\$7.58	
0036538557	GV CREAM CHEESE BRIK	\$1.48	2.0	\$2.96	
0132854193	GV ENTERTAINMENT CRACKERS	\$4.28	1.0	\$4.28	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	6.0	\$11.82	

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0061299730	GV MED RIPE PITTED OLIVES	\$1.94	1.0	\$1.94
0093966871	RED BELL PEPPER	\$1.48	4.0	\$5.92
			<b>SUBTOTAL</b>	\$107.98
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$107.98

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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	\$51.84	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0057379822	KITKAT 6-PACK	\$6.48	8.0	\$51.84
			<b>SUBTOTAL</b>	\$51.84
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$51.84