



02/24/23 Statement Date Previous Account Balance \$251.29 Accounts Payable SANGRE DÉ CRISTO SCHOOLS \$381.07 **New Purchases** ACCOUNTS/PAYABLE \$0.00 Other Charges/Credits 8751 LANE 7 N -\$251.29 **Payments** MOSCA, CO 81146-9767 \$381.07 **Account Balance** Payment Due Date(s) \$5,800.00 Credit Limit \$381.07 03/21/23 Account Balance \$381.07 \$5,418.93 Available Credit 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 DÉ CRISTO SCHOOLS Statement Date 02/24/23 ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767 \$381.07 **Account Balance** Address Change: **Amount Enclosed \$** Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506





Statement Date

02/24/23

CREDITS &		6.25	PAST DUE		ACCOUNT
ADJUSTMENTS	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$381.07	\$0.00	\$0.00	\$0.00	\$381.07

OPEN ITEMS							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	01/27/23	03/21/23	\$114.16	\$114.16
			WM SUPERCENTER #869 869 ALAMOSA CO	01/27/23	03/21/23	\$77.35	\$77.35
			WM SUPERCENTER #869 869 ALAMOSA CO	02/08/23	03/21/23	\$73.90	\$73.90
			WM SUPERCENTER #842 B42 PUEBLO CO	02/12/23	03/21/23	\$30.10	\$30.10
			WM SUPERCENTER #869 869 ALAMOSA CO	02/20/23	03/21/23	\$28.43	\$28.43
			WM SUPERCENTER #869 869 ALAMOSA CO	02/22/23	03/21/23	\$57.13	\$57.13
					Acc	ount Balance	\$381.07

PURCHAS	PURCHASES						
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	01/27/23	03/21/23	\$114.16	\$114.16
			WM SUPERCENTER #869 869 ALAMOSA CO	01/27/23	03/21/23	\$77.35	\$77.35
			WM SUPERCENTER #869 869 ALAMOSA CO	02/08/23	03/21/23	\$73.90	\$73.90
			WM SUPERCENTER #842 842 PUEBLO CO	02/12/23	03/21/23	\$30.10	\$30.10
			WM SUPERCENTER #869 869 ALAMOSA CO	02/20/23	03/21/23	\$28.43	\$28.43
			WM SUPERCENTER #869 869 ALAMOSA CO	02/22/23	03/21/23	\$57.13	\$57.13
	:7			Tota	al Purchases	\$381.07	

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
02/04/23	Check # 25039	-\$45.36
02/06/23	Check # 14691	-\$205.93
	Total Payments	-\$251.29





Statement Date

02/24/23

PO# TERMS Standard	INVOICE # INVOICE DATE 01/27/23	REF DUE DATE 03/21/23	JOB COD	
SOLD TO	SHIP TO	PURCHASED AT	INVOICE	FOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$114.16	
sku	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0040072082	GATOR FRT PNCH 8PK	\$6.48	3.0	\$19.44
0045017065	GATORADE COOL BLUE 8	PK \$6.48	7.0	\$45.36
0040068158	GATORADE ORANGE 8PK	\$6.48	3.0	\$19.44
0198412733	GREAT VALUE STORAGE	QUART \$4.64	2.0	\$9.28
0034478929	MT OLIVE KOSHER DILLS	LAR \$6.88	3.0	\$20.64
			SUBTOTAL	\$114.16
			TAX	\$0.00
			TOTAL	\$114.16

PO # TERMS Standard	INVOICE # INVOICE DATE 01/27/23	REF DUE DATE 03/21/23	JOB	CODE
SOLD TO	SHIP TO	SHIP TO PURCHASED AT		ICE TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 ALAMOSA CO	369 \$77.3	35
sku	DESCRIPTION	\$/U	NIT UNITS	TOTAL
0140449892	AIRHEADS ASST 60CT	\$8	.78 1.0	\$8.78
0044113265	DOROTHY LYNCH FF HOM	ESTYL \$3	8.67 8.0	\$29.36
0092160170	GREAT VALUE 320Z LEMO	N JU \$2	2.63 2.0	\$5.26
0094484787	GREAT VALUE RECLOSAB	LE ST \$4	.64 1.0	\$4.64
0066403837	GREAT VALUE REDUCED	SODIU \$1	.58 3.0	\$4.74
0255923486	GREAT VALUE YELLOW M	JSTAR \$1	.12 3.0	\$3.36
0087926069	GV FAT FREE HOUSE ITAL	IAN \$1	.97 5.0	\$9.85
0352134809	MERCHANDISE	\$1	.90 2.0	\$3.80
0075935768	WELCH NAT GRAPE 270Z	\$3	3.22 1.0	\$3.22
0075935759	WELCH NAT STRW 270Z	\$4	.34 1.0	\$4.34
			SUBTO	TAL \$77.35
				TAX \$0.00
			TO	TAL \$77.35





Statement Date

02/24/23

PO # TERMS Standard	INVOICE # INVOICE DATE 02/08/23	REF DUE DATE 03/21/23		JOB CODE	
SOLD TO	SHIP TO	PURCHASED AT		INVOICE TO	TAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #86 ALAMOSA CO	9 869	\$73.90	-
sku	DESCRIPTION	\$/	UNIT	UNITS	TOTAL
0044113265	DOROTHY LYNCH FF HOM	ESTYL	\$3.67	6.0	\$22.02
0209501089	FRESH ICEBERG LETTUCI	≣ .	\$1.98	1.0	\$1.98
0197112897	GREAT VALUE CREAM OF	CHIC	\$1.64	7.0	\$11.48
0095564683	GREAT VALUE LIGHT SOU	R CR	\$1.96	1.0	\$1.96
0197112850	GRT VAL RSD CKN BRTH		\$0.72	6.0	\$4.32
0087926069	GV FAT FREE HOUSE ITAL	IAN	\$1.97	8.0	\$15.76
0068129735	MENTOS MINT ROLL		\$1.32	1.0	\$1.32
0085406197	MOUNTAIN HI PLAIN LOW	FAT	\$3.12	1.0	\$3.12
0174811824	SS LHS 50F/1.47L CS SP A	Q.	\$5.97	2.0	\$11.94
				SUBTOTAL	\$73.90
				TAX	\$0.00
				TOTAL	\$73.90

PO # TERMS Standard	INVOICE # INVOICE DATE 02/12/23	REF DUE DATE 03/21/23	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 SUPERCENTER #842 842 PUEBLO CO	\$30.10	æ. 9
sku	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0094876197	BQ BROWN N SERVE ORIG	SINAL \$6.98	4.0	\$27.92
0086623887	YELLOW ONIONS 3 LB BAC	\$2.18	1.0	\$2.18
			SUBTOTAL	\$30.10
			TAX	\$0.00
			TOTAL	\$30.10





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PO# TERMS Standard	INVOICE # REF Standard INVOICE DATE 02/20/23 DUE DATE 03/21/23		JOB COD	Ш
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	\$28.43	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564703	40Z KR ORIG BBQ	\$2.98	3.0	\$8.94
0092564707	40Z KR SWT HNY BBQ	\$2.98	1.0	\$2.98
0202777424	GREAT DAY 2CT CAGE FR	EE H \$1.47	1.0	\$1.47
0220029569	ROMAINE LETTUCE	\$1.88	8.0	\$15.04
			SUBTOTAL	\$28.43
			TAX	\$0.00
			TOTAL	\$28.43

PO# TERMS Standard	INVOICE # INVOICE DATE 02/22/23	REF DUE DATE 03/21/23	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 SUPERCENTER #869 869 ALAMOSA CO	\$57.13	×
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0245492622	ALEVE BACK & MUSCLE TA	ABLE \$9.97	1.0	\$9.97
0176178814	GREAT VALUE 3LB TFF VE	GET \$5.18	4.0	\$20.72
0095564683	GREAT VALUE LIGHT SOU	R CR \$1.96	1.0	\$1.96
0036397897	GV PDQ LT BR SUGAR 2LE	\$1.84	8.0	\$14.72
0171198857	GV PRM HMSTYL VANILLA	HA \$2.48	1.0	\$2.48
0037027666	LEAF GREEN PASTE	\$2.08	1.0	\$2.08
0085406197	MOUNTAIN HI PLAIN LOWF	FAT \$3.12	1.0	\$3.12
0091165334	WILTON KELLY GREEN ICI	NG \$2.08	1.0	\$2.08
			SUBTOTAL	\$57.13
			TAX	\$0.00
			TOTAL	\$57.13