



Statement Date 03/24/23 Accounts Payable SANGRE DE CRISTO SCHOOLS **Previous Account Balance** \$381.07 **New Purchases** \$209.88 ACCOUNTS/PAYABLE Other Charges/Credits \$0.00 8751 LANE 7 N -\$381.07 **Payments** MOSCA, CO 81146-9767 **Account Balance** \$209.88 \$5,800,00 Payment Due Date(s) Credit Limit 04/18/23 \$209.88 Account Balance \$209.88 \$5,590.12 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 DE CRISTO SCHOOLS ACCOUNTS/PAYABLE Statement Date 03/24/23 8751 LANE 7 N MOSCA, CO 81146-9767 **Account Balance** \$209.88 Address Change: **Amount Enclosed \$** 

Capital One PO BOX 60506

CITY OF INDUSTRY, CA 91716-0506





## Statement Date

03/24/23

CREDITS & ADJUSTMENTS		PAST DUE			ACCOUNT
	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$209.88	\$0.00	\$0.00	\$0.00	\$209.88

OPEN ITE	MS						
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
,			WM SUPERCENTER #869 869 ALAMOSA CO	02/26/23	04/18/23	\$16.08	\$16.08
			WM SUPERCENTER #869 869 ALAMOSA CO	02/28/23	04/18/23	\$75.14	\$75.14
			WM SUPERCENTER #869 869 ALAMOSA CO	02/28/23	04/18/23	\$61.20	\$61.20
			WM SUPERCENTER #869 869 ALAMOSA CO	03/07/23	04/18/23	\$57.46	\$57.46
					Acc	ount Balance	\$209.88

PURCHASES							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	02/26/23	04/18/23	\$16.08	\$16.08
			WM SUPERCENTER #869 869 ALAMOSA CO	02/28/23	04/18/23	\$75.14	\$75.14
			WM SUPERCENTER #869 869 ALAMOSA CO	02/28/23	04/18/23	\$61.20	\$61.20
			WM SUPERCENTER #869 869 ALAMOSA CO	03/07/23	04/18/23	\$57.46	\$57.46
				Tota	I Purchases	\$209.88	

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
03/04/23	Check # 14714	-\$266.91
03/06/23	Check # 25078	-\$114.16
	Total Payments	-\$381.07





## Statement Date

03/24/23

PO# TERMS Standard	INVOICE # INVOICE DATE 02/26/23	REF DUE DATE 04/18/23	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	\$16.08	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0132251313	GREAT VALUE .5L WATER	\$5.36	3.0	\$16.08
			SUBTOTAL	\$16.08
			TAX	\$0.00
			TOTAL	\$16.08

PO # TERMS Standard	INVOICE # INVOICE DATE 02/28/23	REF DUE DATE 04/18/23		JOB COD	E
SOLD TO	SHIP TO	HIP TO PURCHASED AT		INVOICE	TOTAL
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #8 ALAMOSA CO	869 869	\$75.14	
SKU	DESCRIPTION		\$/UNIT	UNITS	TOTAL
0093966871	BORINKEN PRODUCT PIM	MORR	\$1.38	5.0	\$6.90
0359506362	CUCUMBER		\$0.72	6.0	\$4.32
0099136711	GREAT VALUE 2% MILK GA	AL .	\$3.26	1.0	\$3.26
0044113327	GREAT VALUE CHILI BEAN	S 1	\$0.78	2.0	\$1.56
0047428448	GREAT VALUE CIDER VINE	GAR	\$2.12	2.0	\$4.24
0092609569	GREAT VALUE NO SALT AD	DDED	\$0.78	1.0	\$0.78
0044113271	GREAT VALUE PINTO BEAI	NS 1	\$0.78	2.0	\$1.56
0255923486	GREAT VALUE YELLOW MI	USTAR	\$0.98	- 6.0	\$5.88
0061693695	GV 2% LF COTTAGE CHEE	SE	\$2.58	1.0	\$2.58
0036538557	GV CREAM CHEESE BRIK		\$1.68	9.0	\$15.12
0036397882	GV POWDER SUGAR PDQ		\$1.84	3.0	\$5.52
0057079327	HEINZ 26 OZ SWEET SQUE	EEZĒ	\$3.14	1.0	\$3.14
0352386518	MERCHANDISE		\$5.48	3.0	\$16.44
0046486695	POMPEIAN BALSAMIC VIN	EGAR	\$3.84	1.0	\$3.84
				SUBTOTAL	\$75.14
				TAX	\$0.00
				TOTAL	\$75.14





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PO# TERMS Standard	INVOICE # INVOICE DATE 02/28/23	REF DUE DATE 04/18/23	JOB COL	DE
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	\$61.20	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0140449892	AIRHEADS ASST 60CT	\$8.78	2.0	\$17.56
0198412733	GREAT VALUE STORAGE (	QUART \$4.64	2.0	\$9.28
0044287644	HEINZ EASY SQUEEZE 20	OZ \$2.48	2.0	\$4.96
0008655102	REESES MC PB CUP 6PK	\$5.88	5.0	\$29.40
			SUBTOTAL	\$61.20
			TAX	\$0.00
			TOTAL	\$61.20

PO# TERMS Standard	INVOICE # INVOICE DATE 03/07/23	REF DUE DATE 04/18/23	JOB COL	DE.
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	\$57.46	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0000000000	MERCHANDISE/CONSUMA	BLES \$57.46	1.0	\$57.46
			SUBTOTAL	\$57.46
			TAX	\$0.00
			TOTAL	\$57.46