



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



Statement Date

03/24/23

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

OPEN ITEMS

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

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOS A CO	02/26/23	04/18/23	\$16.08	\$16.08
			WM SUPERCENTER #869 869 ALAMOS A CO	02/28/23	04/18/23	\$75.14	\$75.14
			WM SUPERCENTER #869 869 ALAMOS A CO	02/28/23	04/18/23	\$61.20	\$61.20
			WM SUPERCENTER #869 869 ALAMOS A CO	03/07/23	04/18/23	\$57.46	\$57.46
Total 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

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



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 02/26/23	DUE DATE 04/18/23		
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	\$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 #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 02/28/23	DUE DATE 04/18/23		
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	\$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 GAL	\$3.26	1.0	\$3.26
0044113327	GREAT VALUE CHILI BEANS 1	\$0.78	2.0	\$1.56
0047428448	GREAT VALUE CIDER VINEGAR	\$2.12	2.0	\$4.24
0092609569	GREAT VALUE NO SALT ADDED	\$0.78	1.0	\$0.78
0044113271	GREAT VALUE PINTO BEANS 1	\$0.78	2.0	\$1.56
0255923486	GREAT VALUE YELLOW MUSTAR	\$0.98	6.0	\$5.88
0061693695	GV 2% LF COTTAGE CHEESE	\$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 SQUEEZE	\$3.14	1.0	\$3.14
0352386518	MERCHANDISE	\$5.48	3.0	\$16.44
0046486695	POMPEIAN BALSAMIC VINEGAR	\$3.84	1.0	\$3.84
			SUBTOTAL	\$75.14
			TAX	\$0.00
			TOTAL	\$75.14



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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	\$61.20	
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 #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 03/07/23	DUE DATE 04/18/23		
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	\$57.46	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0000000000	MERCHANDISE/CONSUMABLES	\$57.46	1.0	\$57.46
			SUBTOTAL	\$57.46
			TAX	\$0.00
			TOTAL	\$57.46