

ACCOUNT #:		BREWER MIDDLE SCHOOL	AUTHORIZED BUYER # 01000		
INVOICE# 005511		DATE OF SALE #: 080210	P.O. #:		
TRANSACTION #: 5511		AUTHORIZATION #: 002798	STORE #: 00001382		
			REGISTER #: 93		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
032818965	FILLER PPR 150CT C/R	192.000	EA	0.7500	144.00
069717594	70CT BLUE NTBK CR	200.000	EA	0.1500	30.00
SUB \$174.00		TAX \$12.18		TOTAL INVOICE	\$186.18
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$186.18

Walmart Community Card

BREWER MIDDLE SCHOOL

Account Number:

Visit us at walmart.com/credit

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$0.00
+ Purchases/Debits	\$186.18
New Balance	\$186.18
Credit Limit	\$1,300
Available Credit	\$1,113
Statement Closing Date	08/16/2010
Days in Billing Cycle	31

Payment Information	
New Balance	\$186.18
Total Minimum Payment Due	\$186.18
Payment Due Date	09/11/2010

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
08/02	08/02	P927300K901V15TAF	BYPASS 72 NW GREENWOOD SC	\$186.18
			TOTAL FOR AUTHORIZED BUYER NO 01	\$186.18
FEES				

Late Charge Summary			
	Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
	18.00%	\$0.00	\$0.00