



**Walmart
Community Card**

WESTVIEW MIDDLE SCHOOL

Account Number:

Visit us at walmart.com/credi
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$93.30
- Payments	\$93.30
+ Purchases/Debits	\$270.33
New Balance	\$270.33
Credit Limit	\$1,000
Available Credit	\$697
Statement Closing Date	11/22/2010
Days in Billing Cycle	31

Payment Information	
New Balance	\$270.33
Total Minimum Payment Due	\$270.33
Payment Due Date	12/18/2010

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
10/28	10/28	P927300N000Z6VT9N	BYPASS 72 NW GREENWOOD SC	\$39.03
10/28	10/28	P927300N000Z6VT9Y	BYPASS 72 NW GREENWOOD SC	\$76.04
11/15	11/15	P927300NJ01Q7D29G	BYPASS 72 NW GREENWOOD SC	\$130.26
11/17	11/17	P927300NNM01DLFVXX	BYPASS 72 NW GREENWOOD SC	\$25.00
11/08	11/08	P927300N901Q0RJAJ2	TOTAL FOR AUTHORIZED BUYER NO 01	\$270.33
			PAYMENT - THANK YOU	(\$93.30)

Late Charge Summary

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

NO
NL

PAYMENT DUE BY 5 P.M. (E.T.) ON THE DUE DATE.
NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other information.

WESTVIEW MIDDLE SCHOOL
 AUTHORIZED BUYER # 01000

ACCOUNT #: INVOICE# 006909 P.O. #: STORE #: 00001382
 DATE OF SALE #: 111510 AUTHORIZATION :# 015792 REGISTER #: 3

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012832121	PEPSI 12Z 24T	2.000	EA	6.9800	13.96
012832156	DT PEPSI 12Z 24T	2.000	EA	6.9800	13.96
012832325	MT DEW 12Z 24T	2.000	EA	6.9800	13.96
012841195	DT MT DEW 12Z 24T	1.000	EA	6.9800	6.98

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S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
032490493	GV SUGAR 10 LB	2.000	EA	4.9800	9.96
037254609	CRUSH ORG 12Z24P	1.000	EA	6.9800	6.98
043579825	GV NON DAIRY CRMR	3.000	EA	3.7800	11.34
044594561	GV CAL FREE SWEETNER	3.000	EA	2.3800	7.14
063518578	MAXWELL HOUSE 34.5OZ	4.000	EA	7.2400	28.96
064185696	ZIP SNACK 20% BONUS	5.000	EA	2.9700	14.85
SUB \$128.09				TAX \$2.17	
				TOTAL INVOICE	\$130.26
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$130.26

WESTVIEW MIDDLE SCHOOL
 AUTHORIZED BUYER # 01000

ACCOUNT #: INVOICE# 007446 P.O. #: STORE #: 00001382
 DATE OF SALE #: 111710 AUTHORIZATION :# 017971 REGISTER #: 3

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
41139477	SHOPPING CARDS	1.000	EA	25.0000	25.00
SUB \$25.00				TAX \$0.00	
				TOTAL INVOICE	\$25.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$25.00



