

Walmart Community Card

WOODFIELDS ELEM SCHOOL

Account Number

Payment Information

Visit us at walmart.com/credit
Customer Service: 1-877-294-1065

Summary of Account Activity

Previous Balance	\$240.80
- Payments	\$240.80
+ Purchases/Debits	\$824.62
New Balance	\$824.62
Credit Limit	\$2,800
Available Credit	\$1,975
Statement Closing Date	09/18/2010
Days in Billing Cycle	31

New Balance	\$824.62
Total Minimum Payment Due	\$824.62
Payment Due Date	10-12/2010

Transaction Summary

Trans	Date	Post	Reference Number	Description of Transaction or Credit	Amount
08/19	08/19		P927300K5019KAYF	BYPASS 72 NW GREENWOOD SC	\$332.81
08/25	08/25		P927300L101DZ48TH	BYPASS 72 NW GREENWOOD SC	\$50.07
08/28	08/28		P927300L301GBRT0W	BYPASS 72 NW GREENWOOD SC	\$337.76
09/02	09/02		P927300L501KT16X1	BYPASS 72 NW GREENWOOD SC	\$93.96
09/03	09/03		P927300L801ANWVHY	TOTAL FOR AUTHORIZED BUYER NO 02	\$93.96
				PAYMENT - THANK YOU	(\$240.80)

Late Charge Summary

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

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WOODFIELDS ELEM SCHOOL AUTHORIZED BUYER # 01000

ACCOUNT #: P.O. #:

INVOICE# 004667 DATE OF SALE #: 081910 STORE #: 00001032 REGISTER #: 67

TRANSACTION #: 4667 AUTHORIZATION #: 019166 REGISTER #: 67

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
043505909	SONY HDPHONES	6.000	EA	19.8800	119.28
062448275	PLAN ELECTRONICS	2.000	EA	5.8800	11.76
06388094	SEA FRR AG 1 5TB 3.5	2.000	EA	90.0000	180.00
				TOTAL INVOICE	332.81
				CREDITS TOTAL	50.00
				BALANCE DUE	332.81

SUB \$311.04 TAX \$21.77

WOODFIELDS ELEM SCHOOL AUTHORIZED BUYER # 01000

ACCOUNT #: P.O. #:

INVOICE# 001297 DATE OF SALE #: 082510 STORE #: 00091382 REGISTER #: 2

TRANSACTION #: 1297 AUTHORIZATION #: 025707 REGISTER #: 2

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
041660590	STAR BRITE PEPPER MNT	1.000	EA	4.8800	4.88
043010322	FOL P9 BRIEF	1.000	EA	4.3700	4.37
048395023	HANES P10 BRIEF	1.000	EA	4.8700	4.87
052020472	HANES P4 TRTNBXR	1.000	EA	4.8700	4.87
055674537	HN P6 CTN LRB	1.000	EA	5.2700	5.27
061876831	SENSITIVE WIPES	1.000	EA	1.9700	1.97
063875884	SHARPE PEN ASST	2.000	EA	5.0000	10.00
068979100	B&W COMP BOOK	4.000	EA	0.2500	1.00
069119884	FG P9 BRIEF	1.000	EA	7.5000	7.50
069831382	100CT COMP BK GRV	2.000	EA	0.2500	0.50
069831384	100CT COMP BK YEL	2.000	EA	0.2500	0.50
071429875	FG 3P BIKIN GRAP	1.000	EA	3.0000	3.00
071429901	FG 3PK BIKINI PNK 12	1.000	EA	3.0000	3.00
072107727	HANES MALE B59W4	1.000	EA	4.8700	4.87
				TOTAL INVOICE	560.07
				CREDITS TOTAL	30.00
				BALANCE DUE	560.07

SUB \$56.40 TAX \$3.87

WOODFIELDS ELEM SCHOOL AUTHORIZED BUYER # 01000

ACCOUNT #: P.O. #:

INVOICE# 007197 DATE OF SALE #: 082810 STORE #: 00001392 REGISTER #: 13

TRANSACTION #: 7197 AUTHORIZATION #: 028750 REGISTER #: 13

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
045341753	2 ECONOMY STANDARD	2.000	EA	3.9700	7.94
057541821	HANES P9 LOW RISE	1.000	EA	4.8700	4.87
059870231	2 DURABLE VIEW	1.000	EA	4.0000	4.00
063682579	FOL 5P FASH BRF M	1.000	EA	6.7500	6.75
063680187	1 5 DUR VIEW WHITE	1.000	EA	3.5000	3.50
063822322	FOL P10 NO SHOW	1.000	EA	5.3700	5.37
068610899	FG CAPRI LEGGING	2.000	EA	3.0000	6.00
068821323	FOL P5 PRINT BRFS	1.000	EA	6.0000	6.00
068714761	ST KNIT SHORT	1.000	EA	3.0000	3.00
068755150	FG LB SHORT	1.000	EA	2.0000	2.00
068979100	B&W COMP BOOK	41.000	EA	0.2500	10.25
069119002	ST SHOOTER SET	1.000	EA	4.0000	4.00
069119669	DN P6 ANKLE	1.000	EA	3.7500	3.75
069119876	FG P6 ASST BOBBY	1.000	EA	3.7500	3.75
069244392	DUR VIEW BINDER	3.000	EA	4.0000	12.00
069244394	DUR VIEW BINDER	2.000	EA	4.0000	8.00
069253999	70CT YELLOW NTBK	1.000	EA	0.1500	0.15
06925401	70CT GREEN NTBK	1.000	EA	0.1500	0.15
06925403	70CT RED NTBK WR	1.000	EA	0.1500	0.15
06925405	70CT BLUE NTBK WR	1.000	EA	0.1500	0.15

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S K U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
069268412	7OCT GREY NTAK WR	2 000	EA	0 1500	0 30
059345242	SMALL PINK PENCIL	2 000	EA	0 6000	1 20
	BX				
059345244	SMALL GREY PENCIL	1 000	EA	0 6000	0 60
	BX				
059345250	SMALL LIME PENCIL	4 000	EA	0 6000	2 40
	BX				
059345252	SMALL RED PENCIL	2 000	EA	0 6000	1 20
	BX				
059345260	SMALL BLUE PENCIL	1 000	EA	0 6000	0 60
	BX				
055616570	MESH IRONMAN II	1 000	EA	4 0000	4 00
	MARK				
069831382	10OCT COMP BK GRAY	5 000	EA	0 2500	1 25
	MARK				
069831385	10OCT COMP BK BLU	1 000	EA	0 2500	0 25
	MARK				
070121058	FG FULL LEGGING	1 000	EA	5 0000	5 00
070312030	DUR VIEW BINDER	1 000	EA	3 5000	3 50
070312038	DUR VIEW BINDER	1 000	EA	4 0000	4 00
070312041	DUR VIEW BINDER	1 000	EA	3 5000	3 50
070684083	PORT W/ PRONG	7 000	EA	0 7500	5 25
070844084	PORT W/ PRONG	1 000	EA	0 7500	0 75
070684055	PORT W/ PRONG	3 000	EA	0 7500	2 25
070684086	PORT W/ PRONG	4 000	EA	0 7500	3 00
070684087	PORT W/ PRONG	3 000	EA	0 7500	2 25
070684088	PORT W/ PRONG	3 000	EA	0 7500	2 25
070699392	CUPBOARD	1 000	EA	3 0000	3 00
071329954	TRIPLE PKT BP	1 000	EA	9 0000	9 00
071329959	TRIPLE PKT BP PLAD	1 000	EA	9 0000	9 00
071329964	TRIPLE PKT BP BLK	1 000	EA	9 0000	9 00
071329966	TRIPLE PKT BP	1 000	EA	9 0000	9 00
071329976	SKATER BP BLK	2 000	EA	17 0000	34 00
	BLKCAM				
071329983	SPORT BUNGEE	2 000	EA	17 0000	34 00
	8ANFLR				
071329984	SPORT BUNGEE	2 000	EA	17 0000	34 00
	GHYFLR				
071329985	SPORT BUNGEE BP	2 000	EA	17 0000	34 00
	NAVY				
071329975	GLD SOC CSMRWD	1 000	EA	2 3300	2 33
	RFL				
072891284	MOSMIO CUPBOARD	1 000	EA	3 0000	3 00
SUB \$315.66	TAX 522 10				\$327.76
	CREDITS TOTAL				\$0.00
	BALANCE DUE				\$327.76
WOODFIELD'S ELEM					
SCHOOL					
AUTHORIZED BUYER # 02009					
P.O. #:					
ACCOUNT #:					
INVOICE# 009756					
DATE OF SALE #: 090210					
STORE #: 00001382					
REGISTER #: 74					
TRANSACTION #: 9756					
AUTHORIZATION #: 002864					
S K U					
DESCRIPTION					
QUANTITY					
UNIT					
PRICE					
EXT PRICE					
043905909	SONY HDPHONES	3 000	EA	19 8800	59 64
063935727	SHT PROT STND 5OCT	5 000	EA	3 6700	18 35
067996399	#9 DBL WDW SEC	1 000	EA	9 8400	9 84
	ENV				
SUB \$87.83	TAX 56 15				\$93.98
	CREDITS TOTAL				\$0.00
	BALANCE DUE				\$93.98

