



Walmart Business Card

SPRINGFIELD ELEMENTARY SCH
Account Number:

Visit us at walmart.com/credit
Customer Service: 1-877-294-7548

Summary of Account Activity	
Previous Balance	\$100.57
- Payments	\$100.57
+ Purchases/Debits	\$127.19
New Balance	\$127.19
Credit Limit	\$500
Available Credit	\$227
Statement Closing Date	04/16/2011
Days In Billing Cycle	31

Payment Information	
New Balance	\$127.19
Total Minimum Payment Due	\$50.00
Payment Due Date	05/12/2011

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
03/26	03/26	P9273002R01K3LBAM	BYPASS 72 NW GREENWOOD SC	\$127.19
			TOTAL FOR AUTHORIZED BUYER NO 01	\$127.19
03/27	03/27	P9273002P01GQQBPD	PAYMENT - THANK YOU	(\$100.57)
04/16	04/16		INTEREST CHARGE ON PURCHASES	\$0.00
04/16	04/16		INTEREST CHARGE ON CASH ADVANCES	\$0.00

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	24.99%	\$0.00	0.00	2M

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

1-2

**SPRINGFIELD
ELEMENTARY SCH**

AUTHORIZED BUYER # 01000

ACCOUNT #:

P.O. #:

INVOICE# 008979

DATE OF SALE #: 032611

STORE #: 00001382

TRANSACTION #: 8979

AUTHORIZATION :# 026104

REGISTER #: 17

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
040389836	REPTILE STICKS 4.75Z	1.000	EA	4.4700	4.47
057958276	CRAZY 8'S	1.000	EA	2.1800	2.18
062065123	STD. FOAM FOOTBALL	4.000	EA	4.0000	16.00
062772283	20CT SW CHALK	4.000	EA	1.9700	7.88
064244994	TAIL BALL	3.000	EA	3.0000	9.00
067689207	PRINCESS/CKR/CD PUZ	1.000	EA	2.0000	2.00
067689215	CARS/CKR/CD PUZ	2.000	EA	2.0000	4.00
072083364	CANDY LAND	2.000	EA	5.0000	10.00
072616616	HEX EVO 3 SBALL SIYE	3.000	EA	8.8600	26.58
073363787	ULTRA CATCH	1.000	EA	5.0000	5.00
074695439	SMB DBL BIG BBLE MKR	2.000	EA	5.0000	10.00
076049173	STICKEE PADDLE	2.000	EA	5.0000	10.00
076140471	PHASE 10	2.000	EA	5.8800	11.76
SUB \$118.87		TAX \$8.32		TOTAL INVOICE	\$127.19
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$127.19



Walmart
MANAGER KAREN JANSSEN
(864) 229 - 2232

ST# 1382	OP# 00004694	TE# 17	TR# 08979	
FOAM FOOTBAL	008356805000			4.00 X
FOAM FOOTBAL	008356805000			4.00 X
FOAM FOOTBAL	008356805000			4.00 X
BUBBLE TOY	007666616588			5.00 X
CANDY LAND	065356944124			5.00 X
CANDY LAND	065356944124			5.00 X
FOAM FOOTBAL	008356805000			4.00 X
CARSCKR/CDPZ	004775429897			2.00 X
STICKEE P	009221101925			5.00 X
STICKEE P	009221101925			5.00 X
CARSCKR/CDPZ	004775429897			2.00 X
SOCCERBALL	088381359236			8.86 X
SOCCERBALL	088381359236			8.86 X
SOCCERBALL	088381359236			8.86 X
PRIN/CK/CDPZ	004775469898			2.00 X
BUBBLE TOY	007666616588			5.00 X
ULTRA CATCH	009221100740			5.00 X
2OCT SWCHALK	007166218020			1.97 X
2OCT SWCHALK	007166218020			1.97 X
2OCT SWCHALK	007166218020			1.97 X
2OCT SWCHALK	007166218020			1.97 X
REPTILE FOOD	004332401691			4.47 X
G2 TAIL BALL	003314904420			3.00 X
G2 TAIL BALL	003314904420			3.00 X
G2 TAIL BALL	003314904420			3.00 X
PHASE 10	074677505454			5.88 X
CRAZY 8 S	004580232030			2.18 X
PHASE 10	074677505454			5.88 X
	SUBTOTAL			118.87
	TAX 1 7.000 %			8.32
	TOTAL			127.19
	WALMART CREDIT TEND			127.19

ACCOUNT # 5701
APPROVAL # 026104
CHANGE DUE 0.00

ITEMS SOLD 28

TC# 4831 2497 8674 2487 4949 0



We gladly accept valid
manufacturer & internet coupons.
03/26/11 12:49:40

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