

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	\$225.24
New Balance	\$225.24
Credit Limit	\$1,300
Available Credit	\$1,074
Statement Closing Date	03/16/2011
Days in Billing Cycle	29

Payment Information	Buch a guttatus 2
New Balance	\$225.24
Total Minimum Payment Due	\$225.24
Payment Due Date	04/11/2011

Transact	ion Summ	ary			n Gergen Gergeren in die
Tran	Post			, , , , , , , , , , , , , , , , , , , ,	
Date	Date	Reference Number	Description of Transaction or Credit		Amount
02/16	02/16	P9273001K01NZW0WV	BYPASS 72 NW GREENWOOD SC		\$225.24
			TOTAL FOR AUTHORIZED BUYER NO	01	\$225.24

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



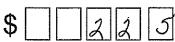
1-2

Detach and mail this portion with your check. Do not include any correspondence with your check.



	Account Number:		
Total Minimum Payment Due	Payment Due Date	New Balance	
\$225.24	04/11/2011	\$225,24	

Payment Enclosed: Please use blue or black ink.



New address or email? Print changes on back.

BREWER MIDDLE SCHOOL 1000 EMERALD RD GREENWOOD SC 29646-8833

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Make Payment To: WALMART COMMUNITY/GEMB P.O. BOX 530934

ATLANTA, GA 30353-0934

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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.

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9273 2000 N122 D1CW5404

27202

ACCOUNT#:		BREWER MIDDLE SCHOOL		AUTHORIZED BUYER # 01 P.O. #:	000
INVOICE# 005		DATE OF SALE #: 021611 STORE		STORE #: 00001382 REGISTER #: 17	
<u>s.K.U</u>	<u>DESCRIPTION</u>	QUANTITY	<u>UNIT</u>	PRICE	EXT. PRICE
052756127	POWERFORCE TURBO VAC	1.000	EΑ	62.9200	62.92
056659116	AIRHEADS 72 CT	6.000	EA	8.4300	50.58
067403415	HVR PURELY PET	1,000	EA	99.8400	99.84
SUB \$213.34		TAX \$11.90		TOTAL INVOICE CREDITS TOTAL BALANCE DUE	\$225.24 \$0.00 \$225.24