



Walmart Community Card

WOODFIELDS ELEM SCHOOL
Account Number.

Visit us at walmart.com/credit
customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$590.22
- Payments	\$590.22
+ Purchases/Debits	\$256.64
New Balance	\$256.64
Credit Limit	\$2,800
Available Credit	\$2,393
Statement Closing Date	02/16/2011
Days in Billing Cycle	31

Payment Information	
New Balance	\$256.64
Total Minimum Payment Due	\$256.64
Payment Due Date	03/14/2011

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
01/20	01/20	P9273000P014XXG7J	BYPASS 72 NW GREENWOOD SC	\$170.59
01/25	01/25	P9273000W01874HZ6	BYPASS 72 NW GREENWOOD SC	\$19.06
			TOTAL FOR AUTHORIZED BUYER NO 01	\$189.75
01/14	01/17	P9273000H0112EXXL	BYPASS 72 NW GREENWOOD SC	\$66.89
			TOTAL FOR AUTHORIZED BUYER NO 02	\$66.89
02/03	02/03	P9273001301BY02K9	PAYMENT - THANK YOU	(\$590.22)

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

2-1

3/11

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.

5404 0007 BEH 3 7 16 110216 PAGE 1 of 3 9273 2000 N122 01C05404 16428

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
\$256.64	03/14/2011	\$256.64

Payment Enclosed: \$
Please use blue or black ink.

New address or email? Print changes on back

WOODFIELDS ELEM SCHOOL
ROSA JEAN CRAIG
1032 EMERALD RD
GREENWOOD SC 29646-8833

16428
C210

Make Payment To: WALMART COMMUNITY/GEMB
P.O. BOX 530934
ATLANTA, GA 30353-0934



00256640059022 002566400025664

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WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 02000			
ACCOUNT #:				P.O. #:	
INVOICE# 005303	DATE OF SALE #: 011411		STORE #: 00001382		
TRANSACTION #: 5303	AUTHORIZATION :# 014548		REGISTER #: 9		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
052703873	GV MTN TRAIL MIX	4.000	EA	4.9800	19.92
062667100	WM 250CT NAPKIN	1.000	EA	1.7600	1.76
067596551	STARS PC PAPER	4.000	EA	1.7700	7.08
067596553	PEOPLE PC PAPER	14.000	EA	1.6200	22.68
072477349	GV 6 7/8" SNCK PLATE	2.000	EA	1.9700	3.94
072492901	GV 5OZ CUP 8OCT	1.000	EA	1.6800	1.68
074911829	GREAT VALUE DRINKING	2.000	EA	3.4800	6.96
SUB \$64.02		TAX \$2.87		TOTAL INVOICE	\$66.89
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$66.89
WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:				P.O. #:	
INVOICE# 003450	DATE OF SALE #: 012011		STORE #: 00001382		
TRANSACTION #: 3450	AUTHORIZATION :# 020907		REGISTER #: 74		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
071896779	8FT FIH TABLE	4.000	EA	39.8800	159.52
SUB \$159.52		TAX \$11.17		TOTAL INVOICE	\$170.69
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$170.69
WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:				P.O. #:	
INVOICE# 007737	DATE OF SALE #: 012511		STORE #: 00001382		
TRANSACTION #: 7737	AUTHORIZATION :# 025813		REGISTER #: 11		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
011949327	PR KISSES HANG BAG	1.000	EA	1.1800	1.18
012661488	LS WINTERGREEN BAG	1.000	EA	1.6400	1.64
038336641	WERTHER'SORIG	1.000	EA	1.6800	1.68
068100202	SM IVORY-STRAW BIN	1.000	EA	9.0000	9.00
070321419	FILLER SHRED BLUE	3.000	EA	1.5000	4.50
SUB \$18.00		TAX \$1.06		TOTAL INVOICE	\$19.06
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$19.06