



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	\$0.00
+ Purchases/Debits	\$38.84
New Balance	\$38.84
Credit Limit	\$2,800
Available Credit	\$2,761
Statement Closing Date	11/16/2010
Days In Billing Cycle	31

Payment Information	
New Balance	\$38.84
Total Minimum Payment Due	\$38.84
Payment Due Date	12/12/2010

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
10/17	10/17	P927300MM01M5LTK0	BYPASS 72 NW GREENWOOD SC	\$24.93
11/09	11/09	P927300NQ017VVE55	TOTAL FOR AUTHORIZED BUYER NO 01	\$24.93
			BYPASS 72 NW GREENWOOD SC	\$13.91
			TOTAL FOR AUTHORIZED BUYER NO 02	\$13.91

Late Charge Summary

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

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.

WOODFIELDS ELEM
SCHOOL

AUTHORIZED BUYER # 01000

ACCOUNT #:

P.O. #:

INVOICE# 008668

DATE OF SALE #: 101710

STORE #: 00001382

TRANSACTION #: 668

AUTHORIZATION #: 017990

REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
032370675	MG 250CT NAPKIN	1.000	EA	1.9700	1.97
044933988	DRP DT 2L	1.000	EA	1.0000	1.00
044934000	DRP 2L	1.000	EA	1.0000	1.00
047192728	GV 8 7/8"150CT PLATE	1.000	EA	3.7200	3.72
061107719	COKE 2LTR	1.000	EA	1.0000	1.00
061107721	DT COKE 2LTR	2.000	EA	1.0000	2.00
061107762	MM LMN 2LTR	1.000	EA	1.0000	1.00
061107896	SPRITE 0 2LTR	1.000	EA	1.0000	1.00
061107898	SPRITE 2LTR	1.000	EA	1.0000	1.00
063842344	GV HD FORKS 100CT	1.000	EA	2.5000	2.50
073690086	HEFTY 18OZ CUP, 30CT	3.000	EA	2.5200	7.56

SUB \$23.75

TAX \$1.18

TOTAL INVOICE

\$24.93

CREDITS TOTAL

\$0.00

BALANCE DUE

\$24.93

WOODFIELDS ELEM
SCHOOL

AUTHORIZED BUYER # 02000

ACCOUNT #:

P.O. #:

INVOICE# 001206

DATE OF SALE #: 110910

STORE #: 00001382

TRANSACTION #: 1206

AUTHORIZATION #: 009306

REGISTER #: 18

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
067297985	3PK 60-MIN DVC TAPE	1.000	EA	13.0000	13.00

SUB \$13.00

TAX \$0.91

TOTAL INVOICE

\$13.91

CREDITS TOTAL

\$0.00

BALANCE DUE

\$13.91