



**Walmart  
Community Card**

WESTVIEW MIDDLE SCHOOL

Account Number:

Visit us at [walmart.com/credit](http://walmart.com/credit)

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$90.53
- Payments	\$90.53
+ Purchases/Debits	\$93.30
<b>New Balance</b>	<b>\$93.30</b>
Credit Limit	\$1,000
Available Credit	\$906
Statement Closing Date	10/22/2010
Days in Billing Cycle	30

Payment Information	
New Balance	\$93.30
Total Minimum Payment Due	\$93.30
Payment Due Date	11/17/2010

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
Date	Date			
09/29	09/29	P927300M4018HKLLX	BYPASS 72 NW GREENWOOD SC	\$54.85
10/19	10/19	P927300MP01NE8MHP	BYPASS 72 NW GREENWOOD SC	\$38.45
			TOTAL FOR AUTHORIZED BUYER NO 01	\$93.30
10/04	10/04	P927300M601QFBG4Z	PAYMENT - THANK YOU	(\$90.53)

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

10/10

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.

WESTVIEW MIDDLE  
SCHOOL

AUTHORIZED BUYER # 01000

ACCOUNT #:

P.O. #:

INVOICE# 006074

DATE OF SALE #: 092910

STORE #: 00001382

TRANSACTION #: 6074

AUTHORIZATION :# 029273

REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
044934000	DRP 2L	2.000	EA	0.9400	1.88
045053741	GV PARTY PNUTS 16OZ	3.000	EA	2.3800	7.14
047019566	GV RAISIN CANISTER	2.000	EA	2.6800	5.36
052410033	PF CHEDDAR BULK	1.000	EA	6.9400	6.94
058469779	WM 500CT NAPKIN	1.000	EA	2.9700	2.97
061107719	COKE 2LTR	3.000	EA	0.9400	2.82
061107721	DT COKE 2LTR	4.000	EA	0.9400	3.76
061107745	MELLO YELLO 2LTR	1.000	EA	0.9400	0.94
061107762	MM LMN 2LTR	1.000	EA	0.9400	0.94
061107890	SGRAMS GNGRALE 2LTR	1.000	EA	0.9400	0.94
061107898	SPRITE 2LTR	2.000	EA	0.9400	1.88
063295265	M&MS MC19.2OZ	2.000	EA	3.9800	7.96
068129823	EZ GRIP 92CT CUP	2.000	EA	5.0000	10.00

SUB \$53.53

TAX \$1.32

TOTAL INVOICE

\$54.85

CREDITS TOTAL

\$0.00

BALANCE DUE

\$54.85

WESTVIEW MIDDLE  
SCHOOL

AUTHORIZED BUYER # 01000

ACCOUNT #:

P.O. #:

INVOICE# 006572

DATE OF SALE #: 101910

STORE #: 00001382

TRANSACTION #: 6572

AUTHORIZATION :# 019035

REGISTER #: 7

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
065206006	GV REG BLOH 182OZ	3.000	EA	2.5400	7.62
073348503	*HALLOWEEN COOKIES	4.000	EA	3.0000	12.00
073405505	*ORANGE FROSTED 21CT	3.000	EA	6.0000	18.00

SUB \$37.62

TAX \$0.83

TOTAL INVOICE

\$38.45

CREDITS TOTAL

\$0.00

BALANCE DUE

\$38.45