



Walmart Business Card

SPRINGFIELD ELEMENTERY SCH
Account Number:

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

Summary of Account Activity	
Previous Balance	\$159.28
- Payments	\$159.28
+ Purchases/Debits	\$446.66
New Balance	\$446.66
Credit Limit	\$500
Available Credit	\$53
Statement Closing Date	02/16/2011
Days in Billing Cycle	31

Payment Information	
New Balance	\$446.66
Total Minimum Payment Due	\$50.00
Payment Due Date	03/14/2011

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/19	01/19	P9273000P0148YRDE	BYPASS 72 NW GREENWOOD SC	\$147.07
02/01	02/01	P9273001301QTV9PZ	BYPASS 72 NW GREENWOOD SC	\$299.59
			TOTAL FOR AUTHORIZED BUYER NO 01	\$446.66
01/17	01/17	P9273000J01JEVDDS	PAYMENT - THANK YOU	(\$93.63)
01/27	01/27	P9273000W01Q86KAW	PAYMENT - THANK YOU	(\$65.63)
02/16	02/16		INTEREST CHARGE ON PURCHASES	\$0.00
02/16	02/16		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

2/11

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.

ACCOUNT #:		SPRINGFIELD ELEMENTERY SCH		AUTHORIZED BUYER # 01000	
INVOICE# 001114		DATE OF SALE #: 011911		P.O. #:	
TRANSACTION #: 1114		AUTHORIZATION #: 019198		REGISTER #: 13	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
031902353	PET VANILLA	5 000	EA	2 8800	14.40
047192726	GV 9" PLATE 150CT	1 000	EA	3 7200	3.72
054084056	CNTY CHR M VANILLA	4 000	EA	6 0000	24.00
058469779	WM 500CT NAPKIN	2 000	EA	2 9700	5.94
081107895	SPRITE 2LTR	10 000	EA	1 2500	12.50
083842346	GV HD SPOONS 100CT	6 000	EA	2 5000	15.00
085850907	GV PRM HOMSTYLE VAN	6 000	EA	2 7500	16.50
072492901	GV 5OZ CUP 80CT	3 000	EA	1 6800	5.04
072605916	GV 9OZ PRTY CUP 40CT	9 000	EA	1 6800	15.12
073348590	POLAR TREAT VANILLA	13 000	EA	1 8800	24.44
073889915	GV 12OZ BOWL 50CT	3 000	EA	1 9800	5.94
SUB \$142.80		TAX \$4.47		TOTAL INVOICE	\$147.07
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$147.07
ACCOUNT #:		SPRINGFIELD ELEMENTERY SCH		AUTHORIZED BUYER # 01000	
INVOICE# 002673		DATE OF SALE #: 020111		P.O. #:	
TRANSACTION #: 2673		AUTHORIZATION #: 001212		REGISTER #: 7	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
028829715	EASY CHEESE SHRP CHD	3 000	EA	3 5000	10.50
033447267	GV RF SNACK CRACKER	5 000	EA	1 3800	6.90
042916495	CHEDDAR WHALES	5 000	EA	1 8400	9.20
043448773	MOM COL CRN BRY 34.5	5 000	EA	4 2800	21.40
043448787	MOM TOOTIE FRTY 22.5	5 000	EA	3 1200	15.60
055844836	GV CHEESE WOW CHEDDA	2 000	EA	2 5000	5.00
056663312	SKITTLESORIG XXL	5 000	EA	6 4800	32.40
057109768	GV ORIG POTATO CHIP	5 000	EA	2 6500	13.25
061082571	GV RAISINS 15OZ	5 000	EA	1 6800	8.40
061612508	PW 24 PK EXTRA BTTER	1 000	EA	5 0000	5.00
061612507	PW 24 PK BUTTER	4 000	EA	5 0000	20.00
061712184	VAL HERSHEY KISSES	4 000	EA	2 5000	10.00
062895552	CHZIT ORIGINAL	2 000	EA	2 5000	5.00
062933873	GV PRETZEL STICKS	5 000	EA	1 4800	7.40
063295261	M&M MILK 42 OZ	5 000	EA	7 6800	38.40
064490851	GV CHEESE CKR	3 000	EA	1 9800	5.94
064490857	GV VANILLA WFR	5 000	EA	1 9800	9.90
064695572	BRACH'S TNY GMMI BRS	5 000	EA	2 5000	12.50
064895587	GV MINI MARSHMALLOWS	5 000	EA	1 0000	5.00
065314109	GV CHDR CHS PUFF	5 000	EA	1 4800	7.40
071550648	LUNCHBAG 50CT	5 000	EA	1 0000	5.00
072769180	GV PARTY PEANUT	3 000	EA	4 8800	14.64
073784288	DAZZLED SWEETHEARTS	5 000	EA	2 5000	12.50
075244821	CLUB HOLIDAY 18OZ	5 000	EA	2 8800	14.40
SUB \$295.73		TAX \$3.88		TOTAL INVOICE	\$299.69
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$299.69

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