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**Walmart®  
Community Card**

LAKEVIEW 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	\$212.97
- Payments	\$212.97
+ Purchases/Debits	\$845.71
<b>New Balance</b>	<b>\$845.71</b>
Credit Limit	\$3,100
Available Credit	\$2,254
Statement Closing Date	12/16/2010
Days in Billing Cycle	30

Payment Information	
New Balance	\$845.71
Total Minimum Payment Due	\$845.71
Payment Due Date	01/11/2011

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
11/26	11/26	P927300NX01MA1V6M	LIBERTY HWY STE 6 ANDERSON SC TOTAL FOR AUTHORIZED BUYER NO 01	\$27.52 \$27.52
11/16	11/17	P927300NK01QYA36J	BYPASS 72 NW GREENWOOD SC	\$10.87
12/03	12/03	P927300P401V3E505	BYPASS 72 NW GREENWOOD SC	\$21.75
12/06	12/06	P927300P700ZTOY7W	BYPASS 72 NW GREENWOOD SC	\$31.13
			TOTAL FOR AUTHORIZED BUYER NO 09	\$63.75
11/17	11/17	P927300NM01DK5AF8	BYPASS 72 NW GREENWOOD SC	\$33.35
11/22	11/22	P927300NT01HMK80G	BYPASS 72 NW GREENWOOD SC	\$64.20
11/23	11/23	P927300NS01JMASSZ	BYPASS 72 NW GREENWOOD SC	\$12.18
			TOTAL FOR AUTHORIZED BUYER NO 11	\$109.73
12/08	12/08	P927300PA011DN0WM	BYPASS 72 NW GREENWOOD SC	\$38.79
12/13	12/13	P927300PE015VHNOF	BYPASS 72 NW GREENWOOD SC	\$23.55
			TOTAL FOR AUTHORIZED BUYER NO 14	\$62.34
11/19	11/19	P927300NN01FAKLVA	BYPASS 72 NW GREENWOOD SC	\$7.84
11/22	11/22	P927300NT01HRK623	BYPASS 72 NW GREENWOOD SC	\$136.40
12/06	12/06	P927300P700ZRRRDG	BYPASS 72 NW GREENWOOD SC	\$224.92
12/10	12/10	P927300PB013AG02S	BYPASS 72 NW GREENWOOD SC	\$59.37
			TOTAL FOR AUTHORIZED BUYER NO 15	\$428.53
12/13	12/13	P927300PE015RRAWA	BYPASS 72 NW GREENWOOD SC	\$153.84
12/06	12/06	P927300P501QKXZ3Z	TOTAL FOR AUTHORIZED BUYER NO PAYMENT - THANK YOU	\$153.84 (\$212.97)

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

ACCOUNT #:		LAKEVIEW SCHOOL	AUTHORIZED BUYER # 09000		
INVOICE# 003847		DATE OF SALE #: 111610	STORE #: 00001382		
TRANSACTION #: 3847		AUTHORIZATION :# 016196	REGISTER #: 7		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
036488345	LD GINGER COOKIES	4.000	EA	1.5000	6.00
070938291	FS HOLIDAY STRIPES	1.000	EA	1.9800	1.98
072819636	OREO CHOC CREME	1.000	EA	2.7800	2.78
SUB \$10.76		TAX \$0.11	TOTAL INVOICE		\$10.87
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$10.87
ACCOUNT #:		LAKEVIEW SCHOOL	AUTHORIZED BUYER # 11000		
INVOICE# 002803		DATE OF SALE #: 111710	STORE #: 00001382		
TRANSACTION #: 2803		AUTHORIZATION :# 017420	REGISTER #: 15		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
050080890	CM S/F FRVAN CREAMER	1.000	EA	3.6800	3.68
060001009	DMND COFFEE STIRRERS	1.000	EA	1.3700	1.37
063518576	MAXWELL HOUSE 34.5OZ	2.000	EA	7.2400	14.48
063842346	GV HD SPOONS 100CT	1.000	EA	2.5000	2.50
073176576	GV FM CUP 12OZ 28CT	8.000	EA	1.2700	10.16
SUB \$32.19		TAX \$1.16	TOTAL INVOICE		\$33.35
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$33.35
ACCOUNT #:		LAKEVIEW SCHOOL	AUTHORIZED BUYER # 15000		
INVOICE# 003826		DATE OF SALE #: 111910	STORE #: 00001382		
TRANSACTION #: 3826		AUTHORIZATION :# 019352	REGISTER #: 15		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
058565898	BC R&C MILK CHOC	2.000	EA	1.5000	3.00
070938291	FS HOLIDAY STRIPES	1.000	EA	1.9800	1.98
072819636	OREO CHOC CREME	1.000	EA	2.7800	2.78
SUB \$7.76		TAX \$0.08	TOTAL INVOICE		\$7.84
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$7.84

LAKEVIEW SCHOOL		AUTHORIZED BUYER # 11000			
ACCOUNT #		P.O. #:			
INVOICE# 004465	DATE OF SALE #:	112210	STORE #: 00001382		
TRANSACTION #: 4465	AUTHORIZATION #:	022394	REGISTER #: 74		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
071696084	FF 6FT SHADOW VALLEY	1.000	EA	60.0000	60.00
SUB \$60.00		TAX \$4.20	TOTAL INVOICE		\$64.20
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$64.20

LAKEVIEW SCHOOL		AUTHORIZED BUYER # 15000			
ACCOUNT #:		P.O. #:			
INVOICE# 008107	DATE OF SALE #:	112210	STORE #: 00001382		
TRANSACTION #: 8107	AUTHORIZATION #:	022706	REGISTER #: 20		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000078642	CR CVTY PRO TP 6.4OZ	1.000	EA	1.9600	1.96
046474888	RAYOVAC AA12	1.000	EA	5.4700	5.47
052411805	CG WAVE TB FHM 50	3.000	EA	1.7300	5.19
064276294	BREATHING DOLL AA	1.000	EA	20.0000	20.00
066149889	PT3 JR SZ FOOTBALL	1.000	EA	9.8600	9.86
070668922	YAMAHA 13" RC ATV	3.000	EA	20.0000	60.00
070722409	BABY DOLL STYLE 1	1.000	EA	15.0000	15.00

0004 0006

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
071050431	DOLL STROLLER	1.000	EA	10.0000	10.00
SUB \$127.48		TAX \$8.92	TOTAL INVOICE		\$136.40
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$136.40

LAKEVIEW SCHOOL		AUTHORIZED BUYER # 11000			
ACCOUNT #:		P.O. #:			
INVOICE# 005555	DATE OF SALE #:	112310	STORE #: 00001382		
TRANSACTION #: 5555	AUTHORIZATION #:	023400	REGISTER #: 73		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
064276569	3PK3/2 ADPTER IVORY	2.000	EA	1.9700	3.94
072200089	MINI 100CT CLR-GW	3.000	EA	2.4800	7.44
SUB \$11.38		TAX \$0.80	TOTAL INVOICE		\$12.18
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$12.18

LAKEVIEW SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 003067	DATE OF SALE #:	112610	STORE #: 00006463		
TRANSACTION #: 3067	AUTHORIZATION #:	026439	REGISTER #: 16		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
021460726	FINE ASSORTED	2.000	EA	12.9800	25.96
SUB \$25.96		TAX \$1.56	TOTAL INVOICE		\$27.52
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$27.52



LAKEVIEW SCHOOL

AUTHORIZED BUYER # 09000

ACCOUNT #:

P.O. #:

INVOICE# 001033

DATE OF SALE #: 120310

STORE #: 00001382

TRANSACTION #: 1033

AUTHORIZATION :# 003299

REGISTER #: 16

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
011800748	BC GINGERBRD MIX	2.000	EA	1.9200	3.84
036488345	LD GINGER COOKIES	3.000	EA	1.5000	4.50
039218574	GV CREAMY 28OZ	1.000	EA	2.6400	2.64
039618310	BANANA PREM 40# DM	3.890	EA	0.4900	1.91
047019566	GV RAISIN CANISTER	1.000	EA	2.6800	2.68
054795310	PF CHD GF BX	2.000	EA	2.9800	5.96
<b>SUB \$21.53</b>		<b>TAX \$0.22</b>		<b>TOTAL INVOICE</b>	<b>\$21.75</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$21.75</b>

LAKEVIEW SCHOOL

AUTHORIZED BUYER # 15000

ACCOUNT #:

P.O. #:

INVOICE# 008358

DATE OF SALE #: 120610

STORE #: 00001382

TRANSACTION #: 8358

AUTHORIZATION :# 008445

REGISTER #: 16

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
063363418	HANES P9 BRIEF	1.000	EA	6.7700	6.77
063881933	FOL 5P TARTAN BXR M	2.000	EA	8.9700	17.94
068859720	B FG 241 WEB BELTS G	1.000	EA	7.0000	7.00
071462843	DICKIES PATCH JEAN	1.000	EA	14.0000	14.00
071803213	HM BUTTERFLY JEAN	1.000	EA	14.0000	14.00
071920062	FG CREW THERMAL	1.000	EA	8.0000	8.00
072078110	FG LS BASIC CREW TEE	1.000	EA	5.0000	5.00
072078154	FG LS BASIC CREW TEE	1.000	EA	5.0000	5.00
072133263	FG RIBBED BEANIE	1.000	EA	6.0000	6.00
072140320	HANES PO PRINT HOOD	1.000	EA	9.0000	9.00
072200867	PENGUINS	1.000	EA	5.0000	5.00
072278198	FG TURTLENECK	1.000	EA	5.0000	5.00
072291735	FG UNCUT CORD PANT	1.000	EA	12.0000	12.00
072407016	10PK WW MOOSE	1.000	EA	3.0000	3.00

0005 0006

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
072407019	10PK JOY SNOWMAN	1.000	EA	3.0000	3.00
072659677	XGAMES WAFFLE KNIT	1.000	EA	8.0000	8.00
072814240	BLK WASH STUD DENIM	1.000	EA	14.0000	14.00
072899451	FG M M PANT	1.000	EA	6.0000	6.00
073130495	TINK RADAR SET	1.000	EA	8.0000	8.00
073508919	ST 3PC TRACK SET	1.000	EA	18.0000	18.00
073508942	ST 3PC TRACK SET	1.000	EA	18.0000	18.00
074551502	HANES P12 CREW	1.000	EA	8.0000	8.00
074633457	WR SOLID DOUBLER	1.000	EA	9.5000	9.50
<b>SUB \$210.21</b>		<b>TAX \$14.71</b>		<b>TOTAL INVOICE</b>	<b>\$224.92</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$224.92</b>

011

LAKEVIEW SCHOOL

AUTHORIZED BUYER # 09000

ACCOUNT #:

P.O. #:

INVOICE# 009012

DATE OF SALE #: 120610

STORE #: 00001382

TRANSACTION #: 9012

AUTHORIZATION :# 006480

REGISTER #: 6

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012320397	LUNCH BAG 100CT	1.000	EA	1.9700	1.97
038079264	CHINET 24CT PLATTER	1.000	EA	4.6500	4.66
043056897	GINGER FAMILY	2.000	EA	4.9800	9.96
044231361	CCFM LRG 18 A EGG	2.000	EA	2.4600	4.92
060411597	KLG FRT LOOPS 21.7	1.000	EA	3.4200	3.42
074912098	M&M MILK R&G	2.000	EA	2.7500	5.50
SUB \$30.43		TAX \$0.70		TOTAL INVOICE	\$31.13
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$31.13

LAKEVIEW SCHOOL

AUTHORIZED BUYER # 14000

ACCOUNT #:

P.O. #:

INVOICE# 004309

DATE OF SALE #: 120810

STORE #: 00001382

TRANSACTION #: 4309

AUTHORIZATION :# 008552

REGISTER #: 11

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
046360118	LS 5 FLAVOR	2.000	EA	2.5600	5.12
049828280	GV HNY GRAHAM CKER	3.000	EA	1.4800	4.44
051286995	PB CREAMY WHIT FROST	4.000	EA	1.3600	5.44
056663312	SKITTLESORIG XXL	1.000	EA	6.4800	6.48
056939007	GVSPRMTSTRLGHTMI NT	2.000	EA	1.0000	2.00
056939010	GV SPICE DROPS	1.000	EA	1.0000	1.00
056939012	GV STARLIGHT MINTS	2.000	EA	1.0000	2.00
061205984	RED&GREEN KISSES SM	1.000	EA	2.5000	2.50
061205988	REESE MINIS SM	1.000	EA	2.5000	2.50
063917149	GV 9" PLATE 50CT	1.000	EA	1.8200	1.82
066506183	BUTTERFINGER JINGLES	1.000	EA	2.5000	2.50
074910235	M&M MILK R&G	1.000	EA	2.5000	2.50
SUB \$38.30		TAX \$0.49		TOTAL INVOICE	\$38.79
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$38.79

LAKEVIEW SCHOOL

AUTHORIZED BUYER # 15000

ACCOUNT #:

P.O. #:

INVOICE# 009324

DATE OF SALE #: 121010

STORE #: 00001382

TRANSACTION #: 9324

AUTHORIZATION :# 010046

REGISTER #: 7

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012832086	PEPSI 2LTR	1.000	EA	1.0000	1.00
012832274	DT PEPSI 2LTR	3.000	EA	1.0000	3.00
012841197	MT DEW DT 2LT	1.000	EA	1.0000	1.00
043021972	F SIERRA MIST 2LTR	1.000	EA	1.0000	1.00
044933971	SCHW GINGER 2LTR	1.000	EA	1.0000	1.00
044933976	SCHW DT GNDR AL 2L	1.000	EA	1.0000	1.00
061205986	HERSHEYS MINI SM	1.000	EA	2.5000	2.50
061356575	WHITE LACE	4.000	EA	1.5000	6.00

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
063666885	9" 16CT SQ LG	4.000	EA	1.5000	6.00
063717150	24CT LUNNAP RAVRED	4.000	EA	1.5000	6.00
063842344	GV HD FORKS 100CT	1.000	EA	2.5000	2.50
066119547	BRACH'S PEP NOUGATS	1.000	EA	2.5000	2.50
066120452	REESE'S BELLS	1.000	EA	2.5000	2.50
066122570	HERSHEY ASST BAG	1.000	EA	6.0000	6.00
066122572	SANTA SNACK ASST	1.000	EA	6.0000	6.00
066506184	CRUNCH JINGLES	1.000	EA	2.5000	2.50
072492904	GV 18OZ PTY CUP 50CT	2.000	EA	2.8600	5.72
073055098	SIERRA MIST NATL 2LT	1.000	EA	1.0000	1.00
<b>SUB \$57.22</b>		<b>TAX \$2.15</b>		<b>TOTAL INVOICE</b>	<b>\$59.37</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$59.37</b>

**LAKEVIEW SCHOOL**      **AUTHORIZED BUYER # 16000**  
**ACCOUNT #**      **P.O. #:**  
**INVOICE# 000746**      **DATE OF SALE #: 121310**      **STORE #: 00001382**  
**TRANSACTION #: 746**      **AUTHORIZATION :# 013453**      **REGISTER #: 16**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
060294406	FOL 6PK CREW SOCK PK	1.000	EA	5.8800	5.88
060990032	TOUCH & TEACH TURTLE	1.000	EA	19.9700	19.97
064664114	ARIEL P7 PANTY	1.000	EA	8.4700	8.47
070974811	TEA TIME SURPRIZE	1.000	EA	11.9800	11.98
071000965	SQ SHARENWARE FANTSY	1.000	EA	3.9800	3.98
071430225	G LIC PR NECKLACE	1.000	EA	3.5000	3.50
071444948	FAIRIES MINI TOTE	1.000	EA	5.0000	5.00
071851287	FG PRINT MFLEECE HOO	1.000	EA	8.0000	8.00
072277797	FG THERMAL HENLEY	1.000	EA	6.0000	6.00
072278198	FG TURTLENECK	1.000	EA	5.0000	5.00
072373919	FG IG PRT FLEECE SET	1.000	EA	9.0000	9.00
072407019	10PK JOY SNOWMAN	1.000	EA	3.0000	3.00
072442653	SWTR W/SCARF	1.000	EA	7.0000	7.00
072886638	LG BLUE SWFK ON BLUE	1.000	EA	2.0000	2.00
073129115	FG P6 SCALLOP BOBBY	1.000	EA	4.0000	4.00
073246051	LEI TIARA LACE FLARE	1.000	EA	15.0000	15.00
073246135	LEI BERNADINE SKINNY	1.000	EA	15.0000	15.00
073303803	KNIT CUFF HAT	1.000	EA	1.0000	1.00
073451215	MONKEY COZY SET	1.000	EA	10.0000	10.00
<b>SUB \$143.78</b>		<b>TAX \$10.06</b>		<b>TOTAL INVOICE</b>	<b>\$153.84</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$153.84</b>

		LAKEVIEW SCHOOL		AUTHORIZED BUYER # 14000	
ACCOUNT #:				P.O. #:	
INVOICE# 008836		DATE OF SALE #: 121310		STORE #: 00001382	
TRANSACTION #: 8836		AUTHORIZATION :# 013920		REGISTER #: 21	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
051244952	DH WHP FLUF WHT FRST	5.000	EA	1.3200	6.60
066120439	CANDY CANE KISSES	2.000	EA	2.5000	5.00
067865793	JINGLEBELLS 13MM	2.000	EA	3.1700	6.34
074912098	M&M MILK R&G	2.000	EA	2.5000	5.00
SUB \$22.94		TAX \$0.61		TOTAL INVOICE	\$23.55
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$23.55