

121

Walmart Community Card

WESTVIEW MIDDLE SCHOOL

Account Number:

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

Summary of Account Activity	
Previous Balance	\$270.33
- Payments	\$270.33
+ Purchases/Debits	\$569.06
New Balance	\$569.06
Credit Limit	\$1,000
Available Credit	\$430
Statement Closing Date	12/22/2010
Days In Billing Cycle	30

Payment Information	
New Balance	\$569.06
Total Minimum Payment Due	\$569.06
Payment Due Date	01/17/2011

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
11/22	11/23	P927300NT01HR4G56	BYPASS 72 NW GREENWOOD SC	\$32.19
12/01	12/01	P927300P301T8R2NM	BYPASS 72 NW GREENWOOD SC	\$56.40
12/02	12/02	P927300P301S42FTR	BYPASS 72 NW GREENWOOD SC	\$193.43
12/07	12/07	P927300P8010JA8HL	BYPASS 72 NW GREENWOOD SC	\$287.04
12/13	12/13	P927300PQ01BLY4WJ	TOTAL FOR AUTHORIZED BUYER NO 01 PAYMENT - THANK YOU	\$569.06 (-\$270.33)

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.

5404 0007 BEH 3 7 22 101222 PAGE 1 of 3 9273 2000 N122 01C05404 5286

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
\$569.06	01/17/2011	\$569.06

Payment Enclosed: \$

Please use blue or black ink.

New address or email? Print changes on back.

WESTVIEW MIDDLE SCHOOL
A/P
1410 W ALEXANDER AVE
GREENWOOD SC 29646-9779

5286
C205



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



WESTVIEW MIDDLE SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 005361	DATE OF SALE #: 112210	STORE #: 00001382			
TRANSACTION #: 5361	AUTHORIZATION :# 022649	REGISTER #: 15			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
043711588	MASONITE CLIPBOARD	6.000	EA	1.4400	8.64
059872163	PORTABLE FILE BOX	1.000	EA	9.4400	9.44
071940122	FILE BOX W LID	1.000	EA	12.0000	12.00
SUB \$30.08		TAX \$2.11		TOTAL INVOICE	\$32.19
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$32.19

WESTVIEW MIDDLE SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 006025	DATE OF SALE #: 120110	STORE #: 00001382			
TRANSACTION #: 8025	AUTHORIZATION :# 001640	REGISTER #: 13			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
010954139	LNC NIP CHS SNDWCH	1.000	EA	2.2800	2.28
010954147	LNC NEKOT COOKIE	2.000	EA	2.2800	4.56
010954188	LNC MALT SNDWHCH	1.000	EA	2.2800	2.28
012276758	LNC TOASTCHEE	1.000	EA	2.2800	2.28
012276761	LNC TOASTY	1.000	EA	2.2800	2.28
034399095	LNC HNY PB CAPT WAFE	1.000	EA	2.2800	2.28
034405943	LNC SLTD VAR PAK CRK	1.000	EA	2.2800	2.28
042168523	GRILLED CHEESE	1.000	EA	2.2800	2.28
046178391	LNC PEANUT BAR	1.000	EA	2.9800	2.98
062936856	22CT FAMILY SACK VP	1.000	EA	6.7800	6.78
066122572	SANTA SNACK ASST	2.000	EA	6.0000	12.00
069997369	22CT FLAVOR MIX MP	2.000	EA	6.7800	13.56
SUB \$56.84		TAX \$0.58		TOTAL INVOICE	\$56.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$56.40

WESTVIEW MIDDLE SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 007416	DATE OF SALE #: 120710	STORE #: 00001382			
TRANSACTION #: 7416	AUTHORIZATION :# 007691	REGISTER #: 2			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012832121	PEPSI 12Z 24T	10.000	EA	6.9800	69.80
012832156	DT PEPSI 12Z 24T	5.000	EA	6.9800	34.90
012832325	MT DEW 12Z 24T	10.000	EA	6.9800	69.80
012841195	DT MT DEW 12Z 24T	5.000	EA	6.9800	34.90
037254609	CRUSH ORG 12Z24P	4.000	EA	6.9800	27.92
069696495	36CT CLASSIC CUBE MP	1.000	EA	9.4800	9.48
069997375	36CT FLAVOR PACK	1.000	EA	9.4800	9.48
073054708	SIERRA MIST NAT 12Z	4.000	EA	6.9800	27.92
SUB \$284.20		TAX \$2.84		TOTAL INVOICE	\$287.04
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$287.04

WESTVIEW MIDDLE SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #		P.O. #:			
INVOICE# 002647	DATE OF SALE #: 120210	STORE #: 00001382			
TRANSACTION #: 2647	AUTHORIZATION :# 002801	REGISTER #: 11			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
011800832	SW MS MINI MARSH 10C	9.000	EA	1.0000	9.00
011985994	LEAD REFILL .5MM	1.000	EA	3.8400	3.84
043217123	ALPN SPIGED CIDER	9.000	EA	1.9800	17.82
071780548	GREEN NOTES ICICLE	1.000	EA	3.0000	3.00
071780550	REALLY RED ICICLE	1.000	EA	3.0000	3.00
071827215	BOBS PEPPERMINT CANE	8.000	EA	0.8800	7.04
072063050	NT 50CT SPROOF	1.000	EA	15.0000	15.00
072200815	150CT LRG ORN HOOKS	2.000	EA	1.0000	2.00
072451223	LARGE SERVING BOWL	90.000	EA	1.0000	90.00
072652541	SOLO 12OZ HOT CUP	6.000	EA	2.5000	15.00
073289048	RED W GD LEAF	7.000	EA	1.0000	7.00
073289074	RED W GD FLOWERS	3.000	EA	1.0000	3.00
073289130	GOLD W GD EDGE	5.000	EA	1.0000	5.00
073461929	SHIMMER STICKS	1.000	EA	1.9700	1.97
SUB \$182.87		TAX \$10.76		TOTAL INVOICE	\$193.43
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$193.43