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Walmart Business Card

SPRINGFIELD ELEMENTARY SCH
Account Number:

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

Summary of Account Activity	
Previous Balance	\$127.19
- Payments	\$127.19
+ Purchases/Debits	\$145.45
New Balance	\$145.45
Credit Limit	\$500
Available Credit	\$354
Statement Closing Date	05/16/2011
Days in Billing Cycle	30

Payment Information	
New Balance	\$145.45
Total Minimum Payment Due	\$50.00
Payment Due Date	06/11/2011

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
04/14	04/17	P9273003B012HTGZN	BYPASS 72 NW GREENWOOD SC	\$84.46
04/14	04/17	P9273003B012HTGZ4	BYPASS 72 NW GREENWOOD SC	\$60.99
			TOTAL FOR AUTHORIZED BUYER NO 01	\$145.45
04/29	04/29	P9273003P01GKE5FF	PAYMENT - THANK YOU	(\$127.19)
05/16	05/16		INTEREST CHARGE ON PURCHASES	\$0.00
05/16	05/16		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

5/11

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.

SPRINGFIELD ELEMENTERY SCH						AUTHORIZED BUYER # 01000
ACCOUNT #:			P.O. #:			
INVOICE# 001496		DATE OF SALE #: 041411		STORE #: 00001382		
TRANSACTION #: 1496		AUTHORIZATION :# 014802		REGISTER #: 2		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
036383368	LITTLE HUG ASST	16.000	EA	2.9800	47.68	
063842322	GV NEON STRAW 50CT	12.000	EA	0.8800	10.56	
41139477	SHOPPING CARDS	1.000	EA	25.0000	25.00	
SUB \$83.24		TAX \$1.22		TOTAL INVOICE	\$84.46	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$84.46	

SPRINGFIELD ELEMENTERY SCH						AUTHORIZED BUYER # 01000
ACCOUNT #:			P.O. #:			
INVOICE# 000700		DATE OF SALE #: 041411		STORE #: 00001382		
TRANSACTION #: 700		AUTHORIZATION :# 014968		REGISTER #: 15		
S.K.U -	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
067626095	MS FLT NAVY QN	1.000	EA	12.0000	12.00	
067626097	MS FLT NAVY KG	3.000	EA	15.0000	45.00	
SUB \$57.00		TAX \$3.99		TOTAL INVOICE	\$60.99	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$60.99	