

## Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506



Credit Account #

Statement Date Statement #

DORCHESTER SCHOOL DIST 4 A/P 500 RIDGE ST **SAINT GEORGE, SC 29477-2452** 

Previous Account Balance **New Purchases** Other Charges/Credits

\$965.29 \$0.00 -\$510.66

**Account Balance** 

**Payments** 

\$965.29

02/19/24

\$510.66

Credit Limit Account Balance Available Credit	\$7,200.00 \$965.29 \$6,234.71	Payment Due Date(s) 03/15/24	\$965.29

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Pay online at https://www.WalmartCommunityCard.com. For questions, or to report an unauthorized use claim, call Walmart Community Card Customer Service at 877-294-7548.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

Please detach and return stub with payment to address below. Credit Account # DORCHESTER SCHOOL DIST 4 02/19/24 Statement Date A/P Statement # 500 RIDGE ST SAINT GEORGE, SC 29477-2452 \$965.29 **Account Balance** Address Change: Amount Enclosed \$ Capital One PO BOX 60506

CITY OF INDUSTRY, CA 91716-0506





Walmart :





Credit Account # Statement Date Statement #

02/19/24 1653971938

CREDITS & ADJUSTMENTS	&	CURRENT	PAST DUE				AC	ACCOUNT	
			1-59 DAYS	60-89	DAYS	90+ DAYS	BA	BALANCE	
	\$0.00	\$965.29	\$0.00		\$0.00		0.00	\$965.29	
OPEN ITEMS									
	Job Code	Invoice #	Purchase Location		Trans Date	Due Date	Trans Total	Balance Due	
			WM SUPERCENTER #1358 1358 WALTER	BORO SC	01/26/24	03/15/24	\$332.23	\$332.23	
			WM SUPERCENTER #628 628 SUMMER	VILLE SC	02/02/24	03/15/24	\$633.06	\$633.06	
						Acc	ount Balance	\$965.29	
PURCHASES									
PO#	Job Code	Invoice #	Purchase Location		Trans Date	Due Date	Trans Total	Balance Due	
	***************************************		WM SUPERCENTER #1358 1358 WALTER	RBORO SC	01/26/24	03/15/24	\$332.23	\$332.23	
			WM SUPERCENTER #628 628 SUMME	RVILLE SC	02/02/24	03/15/24	\$633.06	\$633.00	
					Tota	al Purchases	\$965.29		
OTHER CHARG	GES AND	CREDITS							
Description					Trans Date	Due Date	Trans Total	Balance Du	
No other charge	es and cre	dits in current period.	MACONIMIENTO ANTI E VI GO CONTINUO A PLANTA INTERNA NO ANTINO ANTINO ANTINO ANTINO ANTINO ANTINO ANTINO ANTINO						
PAYMENTS									
Date	Payment	Number						Amour	
02/02/24	Check#	131764						-\$510.6	
						Т	otal Payments	-\$510.6	