



**Walmart®  
Community Card**

SPRINGFIELD SCHOOL DIST  
Account Number:

Visit us at [walmart.com/credit](http://walmart.com/credit)  
Customer Service:

Summary of Account Activity	
Previous Balance	\$578.88
- Payments	\$578.88
+ Purchases/Debits	\$158.83
<b>New Balance</b>	<b>\$158.83</b>
Credit Limit	\$1,000
Available Credit	\$841
Statement Closing Date	03/16/2014
Days in Billing Cycle	28

Payment Information	
New Balance	\$158.83
Total Minimum Payment Due	\$158.83
Payment Due Date	04/11/2014

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
02/21	02/21	P927300E701HXHB85	WALMART 002672 LAMAR CO	\$158.83
			TOTAL FOR AUTHORIZED BUYER NO 03	\$158.83
02/28	02/28	P927300ED015KB2MA	PAYMENT - THANK YOU	(\$578.88)

Late Charge Summary			
	Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
	0.00%	\$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.

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ACCOUNT #:		SPRINGFIELD SCHOOL DIST		AUTHORIZED BUYER #: 03000	
INVOICE#: 000060		DATE OF SALE #: 022114		STORE #: 00002672	
TRANSACTION #: 60		AUTHORIZATION #: 1		REGISTER #: 11	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
063751210	HP 584 BLK INK CART	3.000	EA	12.9700	38.91
087139047	HP 584 COMBO CREATIV	4.000	EA	29.9800	119.92
SUB \$158.83		TAX \$0.00		TOTAL INVOICE	\$158.83
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$158.83

TITLE 1 SUPPLIES