



COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 414084
 KANSAS CITY MO 64141-4084

COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 808009
 KANSAS CITY MO 64180-8009

NCCAA
 ATTN: MARIA ALMA ALEMAN BARRERA ***0000000
 101 S PADRE ISLAND DR
 CORPUS CHRISTI TX 78405-410201

Account ID [REDACTED]
 Account Number XXXX-XXXX-XXXX [REDACTED]
 Payment Due Date APR 29, 2024
 Amount Due \$15.00
 Current Balance \$106.72

Amount Enclosed \$

To ensure your payment is posted promptly,
 please submit all payments to:
 PO BOX 808009
 KANSAS CITY, MO 64180-8009

8000003871111111 000010672000001500

Please detach and return with your payment



CORPORATE ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-15	03-14		ACH PAYMENT	\$248.22CR

TOTAL CORPORATE ACTIVITY
\$248.22

FINANCE CHARGE SUMMARY

	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.0510%	18.40%	\$0.00
ASH ADVANCES	\$0.00	0.0640%	23.40%	\$0.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID		Account Summary	
	[REDACTED]		Previous Balance	\$248.22
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	Account Number		Purchases & Other Charges	\$106.72
	[REDACTED]		Cash Advances	\$0.00
	Statement Date	Payment Due Date	Cash Advance Fees	\$0.00
	APR 08, 2024	APR 29, 2024	Late Charges	\$0.00
	Credit Limit	Available Credit	Finance Charges	\$0.00
	\$5,000.00	\$4,893.28	Credits	\$0.00
	Amount Due	Disputed Amount	Payments	\$248.22
	\$15.00	\$0.00	New Balance	\$106.72

Statement Date	APR 08, 2024	Account Number	[REDACTED]
Credit Limit	\$5,000	Payment Due Date	APR 29, 2024
Cash Advance Balance	\$0.00	Amount Due	\$15.00
Available Credit	\$4,893.28	New Balance	\$106.72

NCCAA

Account ID

[REDACTED]

CARDHOLDER ACTIVITY

INDA R CARRILLO	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
[REDACTED]	\$106.72	\$0.00	\$0.00	\$106.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-08	03-07	24015144068962587377556	IDENTOGO - TX FINGE 877-512-6962 TX	40.75
03-22	03-21	74083424081000009017434	FAXSIPIT SERVICES INC. VANCOUVER BC	24.97
03-22	03-21	24015144082962798967791	IDENTOGO - TX FINGE 877-512-6962 TX	40.75
03-22	03-22	74083424081000009017434	INTERNATIONAL SERVICE FEE	0.25

REWARDS POINTS SUMMARY

Points As of	April 05, 2024
Point Balance	12,371
Online Rewards Center	www.commercebank.com/rewards
Commerce Rewards Service Center	888-557-2415



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
ALMA BARRERA
NUECES CO COMM AGCY

XXXX-XXXX-XXXX-XXXX
Closing Date
03/29/24

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By 04/13/24
11,624.95	14,133.04	0.00	11,624.95	0.00	14,133.04	For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 04/13/24 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

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RECEIVED

APR 11 REC'D

N.C.C.A.A.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips
Payment Coupon

MB 01 023197 75089 H 91 A



ALMA BARRERA
NUECES CO COMM AGCY
101 S PADRE IS DR
CORPUS CHRISTI TX 78405-4102

Account Number



Please Pay By
04/13/24

Payable upon receipt in U.S. Dollars.

Amount Due
\$14,133.04

Enter 15 digit account number on all payments. Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:



AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000

See reverse side for instructions on how to update your address, phone number, or email.

0000378294548931008 001413304001413304 29HH

000017800

000017800

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Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2.5%. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
ALMA BARRERA
NUECES CO COMM AGCY

AMERICAN EXPRESS
 Billing Date
 03/29/24

Activity

Date reflects either transaction or posting date

Card Number	XXXX-XXXX-XXXX-XXXX	Reference Code	Amount \$
03/14/24	CORPORATE REMITTANCE RECEIVED 03/14		-11,624.95
03/12/24	American Airlines FT WORTH TX TKT# 0012124038344 AMERICAN AIR 03/12/24 PASSENGER TICKET CARRILLO/LINDA American Airlines American Airlines FT WORTH TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS/FT WORTH TX MQ G TO ABILENE TX MQ G TO DALLAS/FT WORTH TX MQ V TO CORPUS CHRISTI TX MQ V	20240312000	634.20
03/12/24	American Airlines FT WORTH TX TKT# 0012124038345 AMERICAN AIR 03/12/24 PASSENGER TICKET RUIZ/JENNIFER American Airlines American Airlines FT WORTH TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS/FT WORTH TX MQ G TO ABILENE TX MQ G TO DALLAS/FT WORTH TX MQ V TO CORPUS CHRISTI TX MQ V	20240312000	634.20
03/12/24	American Airlines FT WORTH TX TKT# 0012124038346 AMERICAN AIR 03/12/24 PASSENGER TICKET HERNANDEZ/DIANA American Airlines American Airlines FT WORTH TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS/FT WORTH TX MQ G TO ABILENE TX MQ G TO DALLAS/FT WORTH TX MQ V TO CORPUS CHRISTI TX MQ V	20240312000	634.20
03/12/24	American Airlines FT WORTH TX TKT# 0012124038347 AMERICAN AIR 03/12/24 PASSENGER TICKET MENDEZ/ROBERT American Airlines American Airlines FT WORTH TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS/FT WORTH TX MQ G TO ABILENE TX MQ G TO DALLAS/FT WORTH TX MQ V TO CORPUS CHRISTI TX MQ V	20240312000	634.20

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Prepared For
ALMA BARRERA
NUECES CO COMM AGCY

Account Number
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Activity Continued

Reference Code

Amount \$

03/12/24 American Airlines FT WORTH TX 2024031 2000 763.20
TKT# 0012124044459 AMERICAN AIR 03/12/24
PASSENGER TICKET
RIOS/ANGELA American Airlines
American Airlines FT WORTH TX
FROM
CORPUS CHRISTI TX
TO CARRIER CLASS
DALLAS/FT WORTH TX MQ L
TO
ABILENE TX MQ L
TO
DALLAS/FT WORTH TX MQ V
TO
CORPUS CHRISTI TX MQ V

03/12/24 American Airlines FT WORTH TX 2024031 2000 763.20
TKT# 0012124044460 AMERICAN AIR 03/12/24
PASSENGER TICKET
ROSALEZ/CLAUDIA American Airlines
American Airlines FT WORTH TX
FROM
CORPUS CHRISTI TX
TO CARRIER CLASS
DALLAS/FT WORTH TX MQ L
TO
ABILENE TX MQ L
TO
DALLAS/FT WORTH TX MQ V
TO
CORPUS CHRISTI TX MQ V

03/12/24 American Airlines FT WORTH TX 2024031 2000 763.20
TKT# 0012124044461 AMERICAN AIR 03/12/24
PASSENGER TICKET
HERNANDEZ/ESTELLA American Airlines
American Airlines FT WORTH TX
FROM
CORPUS CHRISTI TX
TO CARRIER CLASS
DALLAS/FT WORTH TX MQ L
TO
ABILENE TX MQ L
TO
DALLAS/FT WORTH TX MQ V
TO
CORPUS CHRISTI TX MQ V

03/12/24 American Airlines FT WORTH TX 2024031 2000 763.20
TKT# 0012124044462 AMERICAN AIR 03/12/24
PASSENGER TICKET
RAMON/MARIA American Airlines
American Airlines FT WORTH TX
FROM
CORPUS CHRISTI TX
TO CARRIER CLASS
DALLAS/FT WORTH TX MQ L
TO
ABILENE TX MQ L
TO
DALLAS/FT WORTH TX MQ V
TO
CORPUS CHRISTI TX MQ V

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Activity Continued

Reference Code

Amount \$

03/12/24	American Airlines FT WORTH TX TKT# 0012124046753 AMERICAN AIR 03/12/24 PASSENGER TICKET SUAREZ/EMILIO American Airlines American Airlines FT WORTH TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS/FT WORTH TX MQ G TO ABILENE TX MQ V TO DALLAS/FT WORTH TX MQ L TO CORPUS CHRISTI TX MQ L	20240312000	991.20
03/12/24	American Airlines FT WORTH TX TKT# 0012124046754 AMERICAN AIR 03/12/24 PASSENGER TICKET GONZALES/MARICELA American Airlines American Airlines FT WORTH TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS/FT WORTH TX MQ G TO ABILENE TX MQ V TO DALLAS/FT WORTH TX MQ L TO CORPUS CHRISTI TX MQ L	20240312000	991.20
03/25/24	American Airlines FT WORTH TX TKT# 0012127506381 AMERICAN AIR 03/25/24 PASSENGER TICKET PEDRAZA/SARITA American Airlines American Airlines FT WORTH TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS/FT WORTH TX MQ V TO MINNEAPOLIS MN AA V TO DALLAS/FT WORTH TX AA G TO CORPUS CHRISTI TX MQ G	20240325000	644.20
03/25/24	American Airlines FT WORTH TX TKT# 0012127506382 AMERICAN AIR 03/25/24 PASSENGER TICKET ALBA/ENRIQUE American Airlines American Airlines FT WORTH TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS/FT WORTH TX MQ V TO MINNEAPOLIS MN AA V TO DALLAS/FT WORTH TX AA G TO CORPUS CHRISTI TX MQ G	20240325000	644.20

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Prepared For
ALMA BARRERA
NUECES CO COMM AGCY

Account Number
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XXXXXXXXXXXXXXXXXXXX

Closing Date
03/29/24

Activity Continued

Reference Code

Amount \$

03/01/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262262928885 AIRLINE/AIR C 02/29/24 PASSENGER TICKET HICKS/CYNTHIA ANN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS TX WN S TO CORPUS CHRISTI TX WN P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003580350	383.96
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03/01/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262262928886 AIRLINE/AIR C 02/29/24 PASSENGER TICKET MANCHA/ALICIA MARIE SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS TX WN S TO CORPUS CHRISTI TX WN P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003580350	383.96
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03/01/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262262928887 AIRLINE/AIR C 02/29/24 PASSENGER TICKET HERNANDEZ/DIANA TORRES SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS TX WN S TO CORPUS CHRISTI TX WN P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003580350	383.96
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03/01/24	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262262928889 AIRLINE/AIR C 02/29/24 PASSENGER TICKET CASTRO/STEPHANIE ANN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM CORPUS CHRISTI TX TO CARRIER CLASS DALLAS TX WN S TO CORPUS CHRISTI TX WN P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003580350	383.96
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Total for ALMA BARRERA

New Charges/Other Debits	14,133.04
Payments/Other Credits	-11,624.95

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Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: XXXX XXXX XXXX
Statement Date 04/28/24
Credit Line \$50,000
Credit Available \$47,239

NUECES COUNTY COMMUN
101 S PADRE ISLAND DR
CORPUS CHRISTI, TX 78405-4102

Account Balance \$2,760.29

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-\$8,468.12
Current Purchases and Debits	\$2,840.29
Current Returns, Exchanges and Adjustments	-\$79.96
Previously Billed Invoices	\$559.22

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Important Changes: Our Privacy Notice has changed and can be found at www.citi.com/privacy.

Account maintenance request: If you have not already done so, please log into your account online at homedepot.com/mycommercialaccount or call the number on the back of your card and validate that we have your Authorized Buyer's correct information for our records. Simply go to "Manage Account" and review each authorized buyer's information by clicking on "Edit" next to their name. Make sure the Full Name and Date of Birth is correct and "Save". Thank you for your prompt attention to this matter.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS		Payments received since the last statement period.
Date	Amount	Please contact us with your instructions on how to apply to specific invoices.
04/24/24	-\$8,468.12	
Total	-\$8,468.12	

CURRENT PURCHASES AND DEBITS						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/18/24	THE HOME DEPOT CORPUSCHRISTI, TX	4191605	Debit Adjustment		\$19.98	04/18/24
04/03/24	THE HOME DEPOT CORPUSCHRISTI, TX	3023716	64274		\$49.46	06/30/24

Questions About Your Account
ACCT MGR JASON SMITH EXT 4676949
PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282
EMAIL JASON.L.SMITH@CITI.COM

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

CURRENT PURCHASES AND DEBITS, cont.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
04/03/24	THE HOME DEPOT CORPUSCHRISTI, TX	3023717	64277		\$44.62	06/30/24
04/03/24	THE HOME DEPOT CORPUSCHRISTI, TX	3023718	64278		\$9.98	06/30/24
04/10/24	THE HOME DEPOT CORPUSCHRISTI, TX	6512023	CLIFFMAUSLOAPEQUE		\$1,237.72	06/30/24
04/12/24	THE HOME DEPOT CORPUSCHRISTI, TX	4014164	64291		\$493.90	06/30/24
04/12/24	THE HOME DEPOT CORPUSCHRISTI, TX	4974233	SOLEDAD	H6584-424795	\$11.43	06/30/24
04/17/24	THE HOME DEPOT CORPUSCHRISTI, TX	9014184	64286		\$62.74	06/30/24
04/26/24	THE HOME DEPOT CORPUSCHRISTI, TX	25621	64380		\$56.76	06/30/24
04/26/24	THE HOME DEPOT CORPUSCHRISTI, TX	25622	64385		\$103.85	06/30/24
04/26/24	THE HOME DEPOT CORPUSCHRISTI, TX	970740	RANGE	H6584-427243	\$749.85	06/30/24
TOTAL					\$2,840.29	

CURRENT RETURNS, EXCHANGES AND ADJUSTMENTS

Credits posted to your account, but not applied to specific invoices. Please contact us with instructions on how to apply.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount
04/17/24	THE HOME DEPOT CORPUSCHRISTI, TX	5024431	Credit Adjustment		-\$19.94
04/18/24	THE HOME DEPOT CORPUSCHRISTI, TX	8021130	Credit Adjustment		-\$46.14
04/01/24	THE HOME DEPOT CORPUSCHRISTI, TX	5900004	Return:	H6584-422168	-\$13.88
TOTAL					-\$79.96

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
02/28/24	THE HOME DEPOT CORPUSCHRISTI, TX	8021130			\$546.40	04/30/24
03/27/24	THE HOME DEPOT CORPUSCHRISTI, TX	972449			\$12.82	05/31/24
TOTAL					\$559.22	

PURCHASE HISTORY

Year to Date	\$20,344.47
Life to Date	\$737,816.42

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- Find metal fencing that's an economical solution for both residential and commercial applications
- Visit the Pro Desk for more information on job-lot quantities, next-day delivery services, bulk pricing, and Pro Preferred pricing options

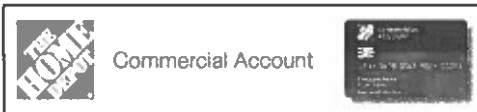
Check homedepot.com/fencing for your local options



PAYMENT PAGE

Commercial Account xxxx xxxx xxxx
Statement Date 04/28/24

View, manage and pay your account online at
myhomedepotaccount.com



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx
PO BOX 78047
PHOENIX, AZ 85062-8047

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
04/24/24	OAC-000000061	-\$591.48	-\$591.48	<input type="checkbox"/>	#
04/24/24	OAC-000000062	-\$13.88	-\$13.88	<input type="checkbox"/>	#
04/01/24	5900004	-\$13.88	-\$13.88	<input type="checkbox"/>	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
04/03/24	3023716	\$49.46	\$49.46	06/30/24	<input type="checkbox"/>	\$
04/03/24	3023717	\$44.62	\$44.62	06/30/24	<input type="checkbox"/>	\$
04/03/24	3023718	\$9.98	\$9.98	06/30/24	<input type="checkbox"/>	\$
04/10/24	6512023	\$1,237.72	\$1,237.72	06/30/24	<input type="checkbox"/>	\$
04/12/24	4014164	\$493.90	\$493.90	06/30/24	<input type="checkbox"/>	\$
04/12/24	4974233	\$11.43	\$11.43	06/30/24	<input type="checkbox"/>	\$
04/17/24	9014184	\$62.74	\$62.74	06/30/24	<input type="checkbox"/>	\$
04/26/24	25621	\$56.76	\$56.76	06/30/24	<input type="checkbox"/>	\$
04/26/24	25622	\$103.85	\$103.85	06/30/24	<input type="checkbox"/>	\$
04/26/24	970740	\$749.85	\$749.85	06/30/24	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
02/28/24	8021130	\$591.48	\$546.40	04/30/24	<input type="checkbox"/>	\$
03/27/24	972449	\$13.88	\$12.82	05/31/24	<input type="checkbox"/>	\$



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx

Statement Date 04/28/24
Account Balance \$2,760.29
Check here if paying all invoices

Statement Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.
Make Checks payable to ▼

NUECES COUNTY COMMUN
101 S PADRE ISLAND DR
CORPUS CHRISTI, TX 78405-4102

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx
PO BOX 78047
PHOENIX, AZ 85062-8047



Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement

**NOBODY BEATS OUR PVC
& METAL CONDUIT PRICES.
GUARANTEED.**



10% OFF Electrical conduit when you buy
25 or more units, any combination



20% OFF Electrical conduit when you buy
250 or more units, any combination

30% OFF Electrical conduit when you buy
2000 or more units, any combination

See the Pro Desk for more details.

*Valid on select in-stock 10' pieces of PVC or metal conduit only.

Account: xxxx xxx Statement Date: 04/20/24 Page: 1 of 1

Account: xxxx xxx

NUECES COUNTY COMMUN
ATTN: ACCOUNTS PAYABLE
101 SOUTH PADRE ISLAND D
CORPUS CHRISTI, TX 78405-4102

PLEASE INDICATE ADDRESS CHANGES

NUECES COUNTY COMMUN
ATTN: ACCOUNTS PAYABLE
101 SOUTH PADRE ISLAND D
CORPUS CHRISTI, TX 78405-4102

PAYMENT ADDRESS
SAM'S CLUB DIRECT
P.O. BOX 669810
Dallas TX 75266-0956

Customer Service Online at www.samsclubcredit.com
This account is not registered.
The authentication code is: S647CECH

Payments Received

04/05/24 0248041 (4032.60) PAYMENT RECEIVED - THANK YOU
04/11/24 0248431 (8337.54) PAYMENT RECEIVED - THANK YOU

Current Invoices: \$0.00
Past Due Invoices: \$0.00
Unapplied Payments & Credits: \$0.00

Credit Line \$41000.00

\$ Send payments to:
P.O. BOX 669810
Dallas TX 75266-0956
 For billing/general inquiries:
PO Box 166015
Altamonte Springs FL
32716-6015
 For Customer Service:
Call 1-800-362-6196

**YOU HAVE A ZERO
BALANCE
NO PAYMENT
IS DUE**

**PLEASE RETURN THIS STUB WITH
YOUR PAYMENT**

AMOUNT ENCLOSED \$ _____

Purchases, returns and payments made just prior to the statement date may not appear until next month's statement. Payments received at the address indicated above by 5 pm will be credited as of the date received. If payment is made at a location other than such address, credit may be delayed.

Retain left hand portion for your records, send right hand portion noting items paid by a with your payment. If not sending stub, note account number, invoice number and amounts being paid on your check.

How do you Process Payments? When you make a payment, you authorize us to initiate an ACH or electronic payment that will be debited from your bank account or other related account. When you provide a check or check information to make a payment, you authorize us to use information from the check to make a one-time ACH or other electronic transfer from your bank account. We may also process it as a check transaction. When we use information from your check to make a one-time ACH or other electronic transfer, funds may be withdrawn from your account as soon as the same day you make your payment and you will not receive your check back from your financial institution.



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



Credit Account #
Statement Date
Statement #

04/19/24

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$3,418.36	\$4,778.07	\$0.00	\$0.00	\$8,196.43

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	02/22/24	04/13/24	\$1,334.32	\$1,334.32
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	02/22/24	04/13/24	\$718.16	\$718.16
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	02/27/24	04/13/24	\$263.03	\$263.03
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	03/01/24	04/13/24	\$1,512.39	\$1,512.39
			WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	03/01/24	04/13/24	\$806.35	\$806.35
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	03/19/24	04/13/24	\$143.82	\$143.82
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	03/22/24	05/14/24	\$29.60	\$29.60
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	03/22/24	05/14/24	\$162.58	\$162.58
			WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	03/22/24	05/14/24	\$47.30	\$47.30
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	03/22/24	05/14/24	\$15.36	\$15.36
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	03/28/24	05/14/24	\$24.52	\$24.52
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	04/02/24	05/14/24	\$11.97	\$11.97
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	04/05/24	05/14/24	\$162.84	\$162.84
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	04/08/24	05/14/24	\$81.84	\$81.84
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	04/10/24	05/14/24	\$753.85	\$753.85
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	04/10/24	05/14/24	\$545.27	\$545.27
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	04/18/24	05/14/24	\$730.33	\$730.33
			WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	04/18/24	05/14/24	\$852.90	\$852.90
						Account Balance	\$8,196.43

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	03/22/24	05/14/24	\$29.60	\$29.60
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	03/22/24	05/14/24	\$162.58	\$162.58
			WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	03/22/24	05/14/24	\$47.30	\$47.30
			WM SUPERCENTER #490 490 CORPUS CHRISTI TX	03/22/24	05/14/24	\$15.36	\$15.36
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	03/28/24	05/14/24	\$24.52	\$24.52
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	04/02/24	05/14/24	\$11.97	\$11.97
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	04/05/24	05/14/24	\$162.84	\$162.84
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	04/08/24	05/14/24	\$81.84	\$81.84
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	04/10/24	05/14/24	\$753.85	\$753.85
			WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	04/10/24	05/14/24	\$545.27	\$545.27
			WM SUPERCENTER #470 470 CORPUS CHRISTI TX	04/18/24	05/14/24	\$730.33	\$730.33
			WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	04/18/24	05/14/24	\$852.90	\$852.90

Continued on next page...

Pay online at <https://www.WalmartCommunityCard.com>
Contact Walmart Community Card Customer Service at 877-294-7548 with questions.



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



Credit Account #
 Statement Date
 Statement #

04/19/24

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
Total Purchases						\$3,418.36	

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

PAYMENTS

Date	Payment Number	Amount
No payments in current period.		



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



Credit Account #
Statement Date
Statement #

04/19/24

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 03/22/24	DUE DATE 05/14/24			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #470 470 CORPUS CHRISTI TX	\$29.60		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0253418481	PARENTS CHOICE 6PK SOFT S	\$2.56	7.0	\$17.92	
0121789328	PARENT'S CHOICE 3PK WIDE	\$3.88	2.0	\$7.76	
0093229659	REPLACEMENT NIPPLES	\$1.96	2.0	\$3.92	
			SUBTOTAL	\$29.60	
			TAX	\$0.00	
			TOTAL	\$29.60	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 03/22/24	DUE DATE 05/14/24			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	\$162.58		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
	SKU level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00	
			SUBTOTAL	\$162.58	
			TAX	\$0.00	
			TOTAL	\$162.58	



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



Credit Account #
Statement Date
Statement #



PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 03/22/24	DUE DATE 05/14/24			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	\$47.30		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0253418481	PARENTS CHOICE 6PK SOFT S	\$2.56	8.0	\$20.48	
0357793208	PARENT S CHOICE 3PK 9OZ B	\$2.98	9.0	\$26.82	
			SUBTOTAL	\$47.30	
			TAX	\$0.00	
			TOTAL	\$47.30	

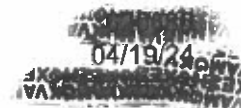
PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 03/22/24	DUE DATE 05/14/24			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #490 490 CORPUS CHRISTI TX	\$15.36		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0253418481	PARENTS CHOICE 6PK SOFT S	\$2.56	6.0	\$15.36	
			SUBTOTAL	\$15.36	
			TAX	\$0.00	
			TOTAL	\$15.36	



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



Credit Account #
Statement Date
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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 03/28/24	DUE DATE 05/14/24		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #470 470 CORPUS CHRISTI TX	\$24.52	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0253418481	PARENTS CHOICE 6PK SOFT S	\$2.56	2.0	\$5.12
0121789328	PARENT'S CHOICE 3PK WIDE	\$3.88	5.0	\$19.40
			SUBTOTAL	\$24.52
			TAX	\$0.00
			TOTAL	\$24.52

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/02/24	DUE DATE 05/14/24		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #470 470 CORPUS CHRISTI TX	\$11.97	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0111752381	GV 75W 18YR ND DL 4P	\$11.97	1.0	\$11.97
			SUBTOTAL	\$11.97
			TAX	\$0.00
			TOTAL	\$11.97



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



Credit Account #
 Statement Date
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04/19/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/05/24	DUE DATE 05/14/24		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #470 470 CORPUS CHRISTI TX	\$162.84	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0007667421	BATTERY FEE	\$3.00	1.0	\$3.00
0088508611	EVERSTART MAXX T5	\$159.84	1.0	\$159.84
			SUBTOTAL	\$162.84
			TAX	\$0.00
			TOTAL	\$162.84

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/08/24	DUE DATE 05/14/24		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #470 470 CORPUS CHRISTI TX	\$81.84	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0352840876	MERCHANDISE	\$23.44	2.0	\$46.88
0357836410	MERCHANDISE	\$17.48	2.0	\$34.96
			SUBTOTAL	\$81.84
			TAX	\$0.00
			TOTAL	\$81.84



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



Credit Account #
Statement Date
Statement #

04/19/24

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 04/10/24	DUE DATE 05/14/24		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #470 470 CORPUS CHRISTI TX	\$753.85	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0249935633	BOOST HIGH PROTEIN VANILL	\$24.12	2.0	\$48.24
0238073251	DAIRY-FREE FINELY SHREDDE	\$4.57	4.0	\$18.28
0188704427	DAIYA MEATLESS PEPPERONI	\$7.68	4.0	\$30.72
0096896335	DR BROWN SIZE 4 NPL	\$3.98	6.0	\$23.88
0047590661	ENFAMIL A.R. LIPIL POWDER	\$23.88	4.0	\$95.52
0108743482	ENFAMIL GENTLEASE 19.9 OZ	\$32.86	8.0	\$262.88
0079303590	GERBER 2ND CHICKEN NOODLE	\$1.88	8.0	\$15.04
0079303589	GERBER 2ND TURKEY & RICE	\$1.88	15.0	\$28.20
0206137631	GOOD THINS GARDEN VEGGIE	\$3.58	3.0	\$10.74
0350298271	MERCHANDISE	\$18.98	5.0	\$94.90
0366601467	MERCHANDISE	\$5.98	3.0	\$17.94
0201997008	NUK SIMPLY NATURAL NIPPLE	\$6.53	3.0	\$19.59
0251209955	SIMPLY NAT SAFETEMP, 9 OZ	\$18.97	2.0	\$37.94
0350181474	VANS GF BLUEBERRY WAFFLE	\$3.38	3.0	\$10.14
0362649938	VIOLIFE MATURE CHEDDAR SL	\$4.98	4.0	\$19.92
0362649937	VIOLIFE VEGAN MEXICAN SHR	\$4.98	4.0	\$19.92
			SUBTOTAL	\$753.85
			TAX	\$0.00
			TOTAL	\$753.85



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



Credit Account #
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04/19/24

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 04/10/24	DUE DATE 05/14/24			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #1494 1494 CORPUS CHRISTI TX	\$545.27		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0249935633	BOOST HIGH PROTEIN VANILL	\$24.12	2.0	\$48.24	
0238073251	DAIRY-FREE FINELY SHREDDE	\$4.57	4.0	\$18.28	
0074208984	DR BROWN LEVEL 3 SILICONE	\$3.98	4.0	\$15.92	
0096896335	DR BROWN SIZE 4 NPL	\$3.98	2.0	\$7.96	
0108743482	ENFAMIL GENTLEASE 19.9 OZ	\$32.86	9.0	\$295.74	
0079303590	GERBER 2ND CHICKEN NOODLE	\$1.88	11.0	\$20.68	
0079303589	GERBER 2ND TURKEY & RICE	\$1.88	5.0	\$9.40	
0251885548	HONEYGRAMS CRACKER 5.6 OZ	\$3.78	5.0	\$18.90	
0261468226	MERCHANDISE	\$4.93	3.0	\$14.79	
0350298271	MERCHANDISE	\$18.98	3.0	\$56.94	
0198623026	PLANET OAT ORIGINAL OATMI	\$3.38	1.0	\$3.38	
0228096811	PLANET OAT UNSWEET ORIGIN	\$3.38	4.0	\$13.52	
0233000768	VEG CHEDDAR SLICES	\$5.38	4.0	\$21.52	
			SUBTOTAL	\$545.27	
			TAX	\$0.00	
			TOTAL	\$545.27	



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



Credit Account #
Statement Date
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04/19/24

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 04/18/24	DUE DATE 05/14/24			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #470 470 CORPUS CHRISTI TX	\$730.33		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0047590661	ENFAMIL A.R. LIPIL POWDER	\$23.88	4.0	\$95.52	
0108743482	ENFAMIL GENTLEASE 19.9 OZ	\$32.86	4.0	\$131.44	
0171300286	ENFAMIL NEUROPRO ENFACARE	\$29.86	4.0	\$119.44	
0250854795	MERCHANDISE	\$3.64	4.0	\$14.56	
0352727495	MERCHANDISE	\$25.48	2.0	\$50.96	
0352727496	MERCHANDISE	\$25.48	3.0	\$76.44	
0358678579	MUNCHKIN 1PK STAYPUT PLAT	\$6.78	4.0	\$27.12	
0358678577	MUNCHKIN 2PK GENTLE SPOON	\$5.53	5.0	\$27.65	
0183446513	MUNCHKIN 3PK STAYPUT SUCT	\$8.82	4.0	\$35.28	
0252484905	NUBY 2 PACK DIPEEZ SPOONS	\$5.18	4.0	\$20.72	
0046301038	SIMILAC EXPERT CARE ALIME	\$13.12	10.0	\$131.20	
			SUBTOTAL	\$730.33	
			TAX	\$0.00	
			TOTAL	\$730.33	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 04/18/24	DUE DATE 05/14/24			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD NUECES COUNTY COMM ACT AGE 101 S PADRE ISLAND DR CORPUS CHRISTI, TX 78405-4102		WM SUPERCENTER #5898 5898 CORPUS CHRISTI TX	\$852.90		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
	Sku level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00	
			SUBTOTAL	\$852.90	
			TAX	\$0.00	
			TOTAL	\$852.90	