Walmart
Save money. Live better.

Walmart® Business Card

Cardholder Name
Account Number: 0123 4567 8901 2345

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

Summary of Account Activity

Previous Balance	$XXX.XX
+ Purchases/Debits	$XXX.XX
New Balance	**$X,XXX.XX**
Credit Limit	$X,XXX.XX
Available Credit	$XXX.XX
Statement Closing Date	MM/DD/YYYY
Days In Billing Cycle	XX

Payment Information

New Balance	$X,XXX.XX
Total Minimum Payment Due	$XX.XX
Payment Due Date	MM/DD/YYYY

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
MM/DD	MM/DD	5884186PS0388W6YM	Store #1		$XX.XX
			TOTAL FOR AUTHORIZED BUYER NO.	02	$XX.XX

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	XX.XX%(v)	X.XX%	$X.XX	2M

(v) = Variable rate

Cardholder News & Information

The year to date information shown on this statement reflects a partial year, starting from the time the information first appeared on your billing statement.

CARDHOLDER NAME | **AUTHORIZED BUYER # 02000**

ACCOUNT #: 0123 4567 8901 2345 | **P.O. #:**

INVOICE #: 001594 | **DATE OF SALE #:** MMDDYY | **STORE #: 0000032**

TRANSACTION #: 1594 | **AUTHORIZATION #: 030438** | **REGISTER #: 90**

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
041014536	66FT AUTO ELEC TAPE	0.000	EA	0.0000	0.00
055420319	EDISON SE 12V 10WT	0.000	EA	40, 404, 040, 401.0300	0.00
055420326	EDISON SE 12V 50WT	0.000	EA	40, 404, 040, 401.0300	0.00
057459532	PHILIPS HOOK HDPHONE	40, 404, 040, 401.000	EA	0.0000	0.00
061963272	KOSS EARBUDS EBONY	40, 404, 040, 401.000	EA	0.0000	0.00

SUB $40, 404, 040, 058.35	**TAX $0.00**	**TOTAL INVOICE**	**$0.00**
		CREDITS TOTAL	**$0.00**
		BALANCE DUE	**$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 Information and other important information.

6709 0000 8DD 1 7 15 040215 PAGE 1 OF 2 9277 4000 N090 2328

Detach and mail this portion with your check. Do not include any correspondence with your check.

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Account Number: 0123 4567 8901 2345

Total Minimum Payment Due	Payment Due Date	New Balance
$,$$$,$$$.cc	MM/DD/YYYY	$,$$$,$$$.cc

Payment Enclosed:
Please use blue or black ink. $ ☐☐☐☐☐.☐☐

New address or email? Print changes on back.

Cardholder Name
1234 Main Street
Anytown, GA 12345

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Make Payment To: **Walmart Business/Synchrony Bank**
P.O. Box
530934 Atlanta,
GA 30353-0934

0016000010000 000160000036945023 71951907600058022