

Janet Carrillo

From: do-not-reply@cybergrants.com
Sent: Friday, May 26, 2017 2:40 PM
To: Janet Carrillo
Subject: Walmart Community Grant Request ID 34162777, Facility # 3387

Dear Janet Carrillo,

Congratulations! The Walmart Community Grants Team and Facility # 3387 are pleased to inform you that your Community Grant application for Request ID 34162777 has been selected to receive a \$2,000.00 grant.

Your grant will be mailed to the address provided in the submitted application. Please allow 4-6 weeks for delivery. If you do not receive your check in that time, or have moved since submitting this grant request, please contact the facility manager to make further inquiries. For your reference we have provided the check information below:

Check # 1487923

At Walmart, we strongly believe in giving back and are proud to support organizations that improve communities where our customers and associates live and work.

As a Community Grant recipient, we encourage you to celebrate this accomplishment. Please contact your Walmart Store manager to discuss recognition opportunities and other ways to generate grant awareness.

We appreciate your efforts to help people live better and wish you success.

Sincerely,

The Walmart Community Grants Team

CG/JMAIL/102080567

SEQ: D068882

DATE OF CHECK		CHECK NUMBER
VENDOR NUMBER	MO. DAY YR.	
999999997	05 25 17	1487923

1487923

PAY
TWO THOUSAND DOLLARS AND NO CENTS

TO THE
ORDER
OF
CITY OF NORTH PORT SOCIAL SERVICES
WALMART# 3387
6919 OUTREACH WAY
NORTH PORT FL 34287

WAL★MART STORES, INC.

M. Brett Biggs

Executive VP, Chief Financial Officer

\$

DOLLARS	CENTS
*****2,000.00	
NET AMOUNT OF CHECK	

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON FACE AND ARTIFICIAL WATERMARK ON BACK. HOLD AT AN ANGLE TO VIEW.

⑈1487923⑈ ⑆053101561⑆ 2079900136854⑈

IN PAYMENT
OF INVOICES TO

Walmart
702 S.W. 8th ST.
BENTONVILLE, AR 72716

* INCLUDES

AIDCO
SAM'S CLUB
BUD'S OUTLET STORES
CMAAUSA
NORTH ARKANSAS WHOLESALE CO., INC.
BEAVER LAKE AVIATION, INC.
PHILLIPS COMPANIES, INC.
WALAMART PHARMACY OF MICHIGAN, INC.
WALAMART PUERTO RICO, INC.

DATE			INVOICE NUMBER	STORE NUMBER	DOCUMENT NUMBER	TYPE CODE*	GROSS AMOUNT	DISCOUNTS/ ALLOWANCES	NET AMOUNT
MO.	DAY	YR.							
05	23	17	41179571	05-09000	62216247		2,000.00	0.00	2,000.00
STATEMENT OF REMITTANCE									
/9999999975 OTV-WMF-Giving Non-Emergency							2,000.00	0.00	2,000.00
TOTAL									

VENDOR NO.

* VENDOR: Deduction codes are described on the reverse side of this statement.