03/24/25

\$161.07

1661604020





8751 LANE 7 N

MOSCA, CO 81146-9767



01138913 434 06 000463 02 NNNNNY
Accounts Payable
SANGRE DE CRISTO SCHOOLS
Previous Accounts New Purchas

Previous Account Balance New Purchases Other Charges/Credits Payments

\$58.76 \$0.00 -\$161.07

Account Balance

Credit Account #

Statement Date

\$58.76

 Credit Limit
 \$5,800.00
 Payment Due Date(s)

 Account Balance
 \$58.76
 04/18/25
 \$58.76

 Available Credit
 \$5,741.24
 \$5,741.24

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CITY OF INDUSTRY, CA 91716-0506

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



Credit Account # Statement Date Statement #

03/24/25 1661604020

-\$161.07

Total Payments

CREDITS & ADJUSTMENTS \$0.00		CURRENT	PAST DUE				ACCOUNT	
			1-59 DAYS	60-89 DAYS	90+ DA	YS	BALANCE	
		\$58.76	\$0.00	\$0	.00	\$0.00	\$58.76	
	\$0.00	ψου., σ	, , , , ,					
OPEN ITEM	S							
PO #	Job Code	lnvoice#	Purchase Location	Trans C	ate Due Dat	te Trans Tota	Balance Due	
			WM SUPERCENTER #869 869 ALAM	osaco 03/04	1/25 04/18/2	\$58.76	\$58.76	
					ı	Account Balance	\$58.76	
PURCHASE	S							
PO #	Job Code	Invoice #	Purchase Location	Trans [Date Due Date	te Trans Tota	Balance Due	
			WM SUPERCENTER #869 869 ALAM	iosa co 03/0	4/25 04/18/2	25 \$58.76	\$58.76	
					Total Purchases		5	
OTHER CH	ARGES AND	CREDITS	7					
Description				Trans I	Date Due Da	te Trans Tota	l Balance Due	
No other cha	arges and cred	dits in current period.						
PAYMENTS								
Date	Payment	Number					Amount	
03/10/25	Check#1	15189					-\$116.93	
03/10/25	Check#2	05050					-\$44.14	