



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



Credit Account #
Statement Date
Statement #

11/24/24
1659255935

01105920 434 06 000481 02 NNNNNY
Accounts Payable
SANGRE DE CRISTO SCHOOLS
8751 LANE 7 N
MOSCA, CO 81146-9767

Previous Account Balance \$42.99
New Purchases \$48.76
Other Charges/Credits \$0.00
Payments -\$42.99

Account Balance

\$48.76

Credit Limit	\$5,800.00	Payment Due Date(s)	\$48.76
Account Balance	\$48.76	12/19/24	
Available Credit	\$5,751.24		

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CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$48.76	\$0.00	\$0.00	\$0.00	\$48.76

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/29/24	12/19/24	\$48.76	\$48.76
						Account Balance	\$48.76

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/29/24	12/19/24	\$48.76	\$48.76
						Total Purchases	\$48.76

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
11/16/24	Check # 5064	-\$42.99
		Total Payments
		-\$42.99