



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



Credit Account #
Statement Date
Statement #

12/24/21

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$122.35	\$43.80	\$0.00	\$0.00	\$166.15

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	11/10/21	12/19/21	\$43.80	\$43.80
			WM SUPERCENTER #869 869 ALAMOSA CO	11/27/21	01/18/22	\$39.06	\$39.06
			WM SUPERCENTER #869 869 ALAMOSA CO	12/03/21	01/18/22	\$21.70	\$21.70
			WM SUPERCENTER #869 869 ALAMOSA CO	12/10/21	01/18/22	\$60.93	\$60.93
Finance Charge				12/24/21	01/18/22	\$0.66	\$0.66
						Account Balance	\$166.15

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	11/27/21	01/18/22	\$39.06	\$39.06
			WM SUPERCENTER #869 869 ALAMOSA CO	12/03/21	01/18/22	\$21.70	\$21.70
			WM SUPERCENTER #869 869 ALAMOSA CO	12/10/21	01/18/22	\$60.93	\$60.93
						Total Purchases	\$121.69

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
Finance Charge	12/24/21	01/18/22	\$0.66	\$0.66
			Total Other Charges and Credits	\$0.66

PAYMENTS

Date	Payment Number	Amount	
12/07/21	Check # 14391	-\$206.73	
12/07/21	Check # 29984	-\$12.36	
		Total Payments	-\$219.09



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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 11/27/21	DUE DATE 01/18/22			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$39.06		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0092564707	40Z KR SWT HNY BBQ	\$1.98	1.0	\$1.98	
0092564707	40Z KR SWT HNY BBQ	\$1.98	1.0	\$1.98	
0092564707	40Z KR SWT HNY BBQ	\$1.98	1.0	\$1.98	
0092564707	40Z KR SWT HNY BBQ	\$1.98	1.0	\$1.98	
0176178814	GREAT VALUE 3LB TFF VEGET	\$4.12	1.0	\$4.12	
0176178814	GREAT VALUE 3LB TFF VEGET	\$4.12	1.0	\$4.12	
0176178814	GREAT VALUE 3LB TFF VEGET	\$4.12	1.0	\$4.12	
0176178814	GREAT VALUE 3LB TFF VEGET	\$4.12	1.0	\$4.12	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.68	1.0	\$1.68	
0069764666	GREAT VALUE PLAIN FAT FRE	\$1.86	1.0	\$1.86	
0075935768	WELCH NAT GRAPE 27OZ	\$2.58	1.0	\$2.58	
0075935768	WELCH NAT GRAPE 27OZ	\$2.58	1.0	\$2.58	
0075935759	WELCH NAT STRW 27OZ	\$2.98	1.0	\$2.98	
0075935759	WELCH NAT STRW 27OZ	\$2.98	1.0	\$2.98	
			SUBTOTAL	\$39.06	
			TAX	\$0.00	
			TOTAL	\$39.06	



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TERMS Standard	INVOICE DATE 12/03/21	DUE DATE 01/18/22			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$21.70		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0198412733	GREAT VALUE STORAGE QUART	\$4.34	1.0	\$4.34	
0198412733	GREAT VALUE STORAGE QUART	\$4.34	1.0	\$4.34	
0198412733	GREAT VALUE STORAGE QUART	\$4.34	1.0	\$4.34	
0198412733	GREAT VALUE STORAGE QUART	\$4.34	1.0	\$4.34	
0198412733	GREAT VALUE STORAGE QUART	\$4.34	1.0	\$4.34	
			SUBTOTAL	\$21.70	
			TAX	\$0.00	
			TOTAL	\$21.70	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 12/10/21	DUE DATE 01/18/22			
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$60.93		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$1.58	1.0	\$1.58	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$1.58	1.0	\$1.58	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$1.58	1.0	\$1.58	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$1.58	1.0	\$1.58	
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0088866512	CREAM CHEESE BAR 18/16 OZ	\$1.58	1.0	\$1.58	
0088866512	CREAM CHEESE BAR 18/16 OZ	\$1.58	1.0	\$1.58	
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64	
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64	
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64	
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64	
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64	
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64	
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0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0033326003	GREAT VALUE SWEETENED CON	\$1.64	1.0	\$1.64
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68
0235700611	MERCHANDISE	\$7.23	1.0	\$7.23
				SUBTOTAL
				\$60.93
				TAX
				\$0.00
				TOTAL
				\$60.93