



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



Credit Account #
Statement Date
Statement #

03/24/22

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$207.27	\$0.00	\$0.00	\$0.00	\$207.27

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	02/25/22	04/18/22	\$65.91	\$65.91
			WM SUPERCENTER #869 869 ALAMOSA CO	03/06/22	04/18/22	\$83.54	\$83.54
			WM SUPERCENTER #869 869 ALAMOSA CO	03/06/22	04/18/22	\$25.82	\$25.82
			WM SUPERCENTER #869 869 ALAMOSA CO	03/12/22	04/18/22	\$32.00	\$32.00
Account Balance							\$207.27

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	02/25/22	04/18/22	\$65.91	\$65.91
			WM SUPERCENTER #869 869 ALAMOSA CO	03/06/22	04/18/22	\$83.54	\$83.54
			WM SUPERCENTER #869 869 ALAMOSA CO	03/06/22	04/18/22	\$25.82	\$25.82
			WM SUPERCENTER #869 869 ALAMOSA CO	03/12/22	04/18/22	\$32.00	\$32.00
Total Purchases						\$207.27	

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
03/12/22	Check # 30194	-\$134.79
03/16/22	Check # 14462	-\$180.05
Total Payments		-\$314.84



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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 02/25/22	DUE DATE 04/18/22			
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	\$65.91		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0043435228	DAN NAT PLN YOG QT	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98	
0197112905	GREAT VALUE CHICKEN BROTH	\$0.50	1.0	\$0.50	
0197112905	GREAT VALUE CHICKEN BROTH	\$0.50	1.0	\$0.50	
0197112905	GREAT VALUE CHICKEN BROTH	\$0.50	1.0	\$0.50	
0197112905	GREAT VALUE CHICKEN BROTH	\$0.50	1.0	\$0.50	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.84	1.0	\$1.84	
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92	
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92	
0249921421	MERCHANDISE	\$11.24	1.0	\$11.24	
0234932844	MRS DASH SALT-FREE ORIGIN	\$12.64	1.0	\$12.64	
0256284348	SQUARE PLATE BLUE	\$0.50	1.0	\$0.50	
0256284352	SQUARE PLATE TEAL	\$0.50	1.0	\$0.50	
0256284354	SQUARE PLATE YELLOW	\$0.50	1.0	\$0.50	
0256284354	SQUARE PLATE YELLOW	\$0.50	1.0	\$0.50	
0233127798	TEMPERED GLASS DIGITAL KI	\$16.47	1.0	\$16.47	
			SUBTOTAL	\$65.91	
			TAX	\$0.00	
			TOTAL	\$65.91	



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CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$83.54		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0245936793	ALEVE SOFT GRIP CAP CAPLE	\$6.97	1.0	\$6.97	
0218788766	CLOCK	\$3.88	1.0	\$3.88	
0104199215	FEBREZE LINEN AERO 2PK/8.	\$4.94	1.0	\$4.94	
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.48	1.0	\$2.48	
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.48	1.0	\$2.48	
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.48	1.0	\$2.48	
0069764666	GREAT VALUE PLAIN FAT FRE	\$1.92	1.0	\$1.92	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	1.0	\$1.58	
0176178878	GV ANIM-VEG SHORTENING 42	\$4.94	1.0	\$4.94	
0109546191	GV ITAL BREAD CRUMBS	\$1.27	1.0	\$1.27	
0109546191	GV ITAL BREAD CRUMBS	\$1.27	1.0	\$1.27	
0109546191	GV ITAL BREAD CRUMBS	\$1.27	1.0	\$1.27	
0109546191	GV ITAL BREAD CRUMBS	\$1.27	1.0	\$1.27	
0109546191	GV ITAL BREAD CRUMBS	\$1.27	1.0	\$1.27	
0109546191	GV ITAL BREAD CRUMBS	\$1.27	1.0	\$1.27	
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	
0109546194	GV ITALIAN PANKO	\$1.68	1.0	\$1.68	
0105926864	PUR PITCHER FILTER LEAD -	\$26.47	1.0	\$26.47	
			SUBTOTAL	\$83.54	
			TAX	\$0.00	
			TOTAL	\$83.54	



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CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$25.82		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0150684056	24 COUNT FRENCH STEAK ROL	\$3.98	1.0	\$3.98	
0096140307	DH CLASSIC WHITE LYR 12/1	\$1.24	1.0	\$1.24	
0098413612	FG MACARONI SALAD	\$3.74	1.0	\$3.74	
0098413576	FG MUSTARD POTATO SALAD	\$3.74	1.0	\$3.74	
0133665699	GREAT VALUE 8OZ BABY SWIS	\$2.22	1.0	\$2.22	
0134097569	GREAT VALUE 8OZ MOZZARELL	\$2.22	1.0	\$2.22	
0134098675	GREAT VALUE COLBY JACK NA	\$2.22	1.0	\$2.22	
0223739557	GREAT VALUE GREEN SANDING	\$1.48	1.0	\$1.48	
0011802914	JELLO LIME GELATIN 6OZ	\$1.44	1.0	\$1.44	
0066678355	SBR ORIGINAL BBQ SAUCE 40	\$3.54	1.0	\$3.54	
			SUBTOTAL	\$25.82	
			TAX	\$0.00	
			TOTAL	\$25.82	



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SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0221129058	CELLO ICEBERG LETTUCE	\$1.74	1.0	\$1.74	
0221129058	CELLO ICEBERG LETTUCE	\$1.74	1.0	\$1.74	
0045417438	MUG ROOTBEER 12FM	\$5.68	1.0	\$5.68	
0045417438	MUG ROOTBEER 12FM	\$5.68	1.0	\$5.68	
0045094160	PEPSI WCH 12PK FRIDGE MAT	\$5.68	1.0	\$5.68	
0045094160	PEPSI WCH 12PK FRIDGE MAT	\$5.68	1.0	\$5.68	
0055236814	SPRITE 12OZ 24 PK CANS	\$9.28	1.0	\$9.28	
			SUBTOTAL	\$32.00	
			TAX	\$0.00	
			TOTAL	\$32.00	