



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



Credit Account #
Statement Date
Statement #

08/24/22

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$664.52	\$0.00	\$0.00	\$0.00	\$664.52

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/01/22	09/18/22	\$156.20	\$156.20
			WM SUPERCENTER #869 869 ALAMOSA CO	08/13/22	09/18/22	\$10.72	\$10.72
			WM SUPERCENTER #869 869 ALAMOSA CO	08/15/22	09/18/22	\$130.85	\$130.85
			WM SUPERCENTER #869 869 ALAMOSA CO	08/15/22	09/18/22	\$68.77	\$68.77
			WM SUPERCENTER #869 869 ALAMOSA CO	08/19/22	09/18/22	\$134.62	\$134.62
			WM SUPERCENTER #869 869 ALAMOSA CO	08/20/22	09/18/22	\$104.47	\$104.47
			WM SUPERCENTER #869 869 ALAMOSA CO	08/23/22	09/18/22	\$58.89	\$58.89
Account Balance						\$664.52	\$664.52

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/01/22	09/18/22	\$156.20	\$156.20
			WM SUPERCENTER #869 869 ALAMOSA CO	08/13/22	09/18/22	\$10.72	\$10.72
			WM SUPERCENTER #869 869 ALAMOSA CO	08/15/22	09/18/22	\$130.85	\$130.85
			WM SUPERCENTER #869 869 ALAMOSA CO	08/15/22	09/18/22	\$68.77	\$68.77
			WM SUPERCENTER #869 869 ALAMOSA CO	08/19/22	09/18/22	\$134.62	\$134.62
			WM SUPERCENTER #869 869 ALAMOSA CO	08/20/22	09/18/22	\$104.47	\$104.47
			WM SUPERCENTER #869 869 ALAMOSA CO	08/23/22	09/18/22	\$58.89	\$58.89
Total Purchases						\$664.52	

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
No payments in current period.		



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/01/22	DUE DATE 09/18/22		
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	\$156.20	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$156.20
			TAX	\$0.00
			TOTAL	\$156.20

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/13/22	DUE DATE 09/18/22		
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	\$10.72	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$10.72
			TAX	\$0.00
			TOTAL	\$10.72

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/15/22	DUE DATE 09/18/22		
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	\$130.85	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$130.85
			TAX	\$0.00
			TOTAL	\$130.85



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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	\$68.77	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$68.77
			TAX	\$0.00
			TOTAL	\$68.77

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/19/22	DUE DATE 09/18/22		
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	\$134.62	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564707	40Z KR SWT HNY BBQ	\$2.64	1.0	\$2.64
0092564707	40Z KR SWT HNY BBQ	\$2.64	1.0	\$2.64
0092564707	40Z KR SWT HNY BBQ	\$2.64	1.0	\$2.64
0092564707	40Z KR SWT HNY BBQ	\$2.64	1.0	\$2.64
0092564707	40Z KR SWT HNY BBQ	\$2.64	1.0	\$2.64
0076854154	BABY PEELED CARROTS 2 LB	\$1.92	1.0	\$1.92
0076854154	BABY PEELED CARROTS 2 LB	\$1.92	1.0	\$1.92
0076854154	BABY PEELED CARROTS 2 LB	\$1.92	1.0	\$1.92
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.38	1.0	\$3.38
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.38	1.0	\$3.38
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.38	1.0	\$3.38
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.38	1.0	\$3.38
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.38	1.0	\$3.38
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.38	1.0	\$3.38
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63
0180730463	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72



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0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72	
0197112905	GREAT VALUE CHICKEN BROTH	\$0.72	1.0	\$0.72	
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	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0094559356	HEINZ YELLOW MUSTARD 20OZ	\$2.24	1.0	\$2.24	
0094559356	HEINZ YELLOW MUSTARD 20OZ	\$2.24	1.0	\$2.24	
0094559356	HEINZ YELLOW MUSTARD 20OZ	\$2.24	1.0	\$2.24	
0104909457	MALT-O-MEAL CINNAMON TOAS	\$7.00	1.0	\$7.00	
0104909457	MALT-O-MEAL CINNAMON TOAS	\$7.00	1.0	\$7.00	
0104909457	MALT-O-MEAL CINNAMON TOAS	\$7.00	1.0	\$7.00	
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00	
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00	
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00	
0352386518	MERCHANDISE	\$5.00	1.0	\$5.00	
0045558014	REALIME LIME JUICE CONCEN	\$2.17	1.0	\$2.17	
0093324927	WELCH GRAPE JELLY 30OZ	\$2.78	1.0	\$2.78	
0093324927	WELCH GRAPE JELLY 30OZ	\$2.78	1.0	\$2.78	
0093324927	WELCH GRAPE JELLY 30OZ	\$2.78	1.0	\$2.78	
0075935759	WELCH NAT STRW 27OZ	\$3.84	1.0	\$3.84	
0075935759	WELCH NAT STRW 27OZ	\$3.84	1.0	\$3.84	
0075935759	WELCH NAT STRW 27OZ	\$3.84	1.0	\$3.84	
				SUBTOTAL	\$134.62
				TAX	\$0.00
				TOTAL	\$134.62



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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	\$104.47	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0131218197	12DGT MINI DESK CALC	\$5.62	1.0	\$5.62
0221040647	8 DIGIT HANDHELD CALCULAT	\$1.98	1.0	\$1.98
0221040647	8 DIGIT HANDHELD CALCULAT	\$1.98	1.0	\$1.98
0221040647	8 DIGIT HANDHELD CALCULAT	\$1.98	1.0	\$1.98
0109366855	COMMAND MEDIUM REFILL STR	\$2.98	1.0	\$2.98
0089167360	COMMAND POSTER REMOVABLE	\$2.76	1.0	\$2.76
0096461872	GLAM CLEANING GLOVE W/ LE	\$1.00	1.0	\$1.00
0096461950	GLAM CLEANING GLOVES - BL	\$1.00	1.0	\$1.00
0096461965	GLAM CLEANING GLOVES AQUA	\$1.00	1.0	\$1.00
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	1.0	\$5.18
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	1.0	\$5.18
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	1.0	\$5.18
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	1.0	\$5.18
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.70	1.0	\$1.70
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.70	1.0	\$1.70
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.70	1.0	\$1.70
0090658206	MAINSTAYS APRON - BLACK	\$8.43	1.0	\$8.43
0079824830	MINCED GARLIC 32 OZ JAR	\$7.96	1.0	\$7.96
0079824830	MINCED GARLIC 32 OZ JAR	\$7.96	1.0	\$7.96
0079824830	MINCED GARLIC 32 OZ JAR	\$7.96	1.0	\$7.96
0102369005	MS 4PC SS DINNER KNIVES -	\$1.26	1.0	\$1.26
0137796860	POSTER STRIPS VP	\$6.28	1.0	\$6.28
0081361754	SCISSORS 3PK	\$5.62	1.0	\$5.62
0093529883	SPICE WORLD MINCED GARLIC	\$2.97	1.0	\$2.97
0174811817	SS LHS 50F CS SP AB WHITE	\$5.97	1.0	\$5.97
			SUBTOTAL	\$104.47
			TAX	\$0.00
			TOTAL	\$104.47



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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	\$58.89	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Skus level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$58.89
			TAX	\$0.00
			TOTAL	\$58.89