



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



Credit Account #  
Statement Date 07/24/23  
Statement #

Accounts Payable  
SANGRE DE CRISTO SCHOOLS  
ACCOUNTS/PAYABLE  
8751 LANE 7 N  
MOSCA, CO 81146-9767

Previous Account Balance \$24.94  
New Purchases \$0.00  
Other Charges/Credits \$0.00  
Payments -\$24.94  
**Account Balance \$0.00**

Credit Limit	\$5,800.00
Account Balance	\$0.00
Available Credit	\$5,800.00

**Pay online - it's fast, easy and secure!**

Don't forget you can make quick and easy payments online! Log into your secure account today!



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

**OPEN ITEMS**

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
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No open items in current period.

**PURCHASES**

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
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No purchases in current period.

**OTHER CHARGES AND CREDITS**

Description	Trans Date	Due Date	Trans Total	Balance Due
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No other charges and credits in current period.

**PAYMENTS**

Date	Payment Number	Amount
07/03/23	Check # 31238	-\$24.94
<b>Total Payments</b>		<b>-\$24.94</b>