



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



Credit Account #
 Statement Date
 Statement #

11/24/23

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$325.92	\$0.00	\$0.00	\$0.00	\$325.92

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/27/23	12/19/23	\$83.63	\$83.63
			WM SUPERCENTER #869 869 ALAMOSA CO	11/05/23	12/19/23	\$84.65	\$84.65
			WM SUPERCENTER #869 869 ALAMOSA CO	11/05/23	12/19/23	\$29.55	\$29.55
			WM SUPERCENTER #869 869 ALAMOSA CO	11/12/23	12/19/23	\$43.82	\$43.82
			WM SUPERCENTER #869 869 ALAMOSA CO	11/24/23	12/19/23	\$84.27	\$84.27
Account Balance							\$325.92

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/27/23	12/19/23	\$83.63	\$83.63
			WM SUPERCENTER #869 869 ALAMOSA CO	11/05/23	12/19/23	\$84.65	\$84.65
			WM SUPERCENTER #869 869 ALAMOSA CO	11/05/23	12/19/23	\$29.55	\$29.55
			WM SUPERCENTER #869 869 ALAMOSA CO	11/12/23	12/19/23	\$43.82	\$43.82
			WM SUPERCENTER #869 869 ALAMOSA CO	11/24/23	12/19/23	\$84.27	\$84.27
Total Purchases						\$325.92	

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
10/29/23	Check # 14875	-\$379.20
10/29/23	Check # 25308	-\$195.65
Total Payments		-\$574.85



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 10/27/23	DUE DATE 12/19/23		
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	\$83.63	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564707	40Z KR SWT HNY BBQ	\$2.98	4.0	\$11.92
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	4.0	\$14.68
0099136712	GREAT VALUE 1% MILK GAL	\$3.17	1.0	\$3.17
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	2.0	\$3.94
0203936727	GV LIME GELATIN 16/6OZ BO	\$1.18	2.0	\$2.36
0203936738	GV ORANGE GELATIN 16/6OZ	\$1.18	8.0	\$9.44
0011802943	JELLO GRAPE GELATIN	\$1.32	9.0	\$11.88
0363038071	MERCHANDISE	\$9.48	1.0	\$9.48
0104199013	VICTOR 4PK MOUSE TRAP	\$2.28	1.0	\$2.28
0099960990	WELCHS CONCORD GRAPE GELA	\$1.28	8.0	\$10.24
			SUBTOTAL	\$83.63
			TAX	\$0.00
			TOTAL	\$83.63



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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	\$84.65	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0240394175	EARLY CAL MED PITTED OLIV	\$2.27	9.0	\$20.43
0092424398	EARLY CAL SLICED RIPE 6.5	\$3.14	2.0	\$6.28
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	1.0	\$5.18
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88
0120030073	GREAT VALUE MINI MARSHMAL	\$1.64	1.0	\$1.64
0197112877	GREAT VALUE MUSHROOM SOUP	\$1.64	6.0	\$9.84
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	4.0	\$6.32
0138211632	GREAT VALUE YELLOW MUSTAR	\$0.60	4.0	\$2.40
0036397897	GV PDQ LT BR SUGAR 2LB	\$2.34	2.0	\$4.68
0063878555	OCEAN SPRAY JELLIED CRANB	\$1.98	6.0	\$11.88
0187329963	STUFFED GREEN OLIVES 21 O	\$4.42	2.0	\$8.84
0092194525	SWANSON VEGETABLE STOCK A	\$2.92	1.0	\$2.92
			SUBTOTAL	\$84.65
			TAX	\$0.00
			TOTAL	\$84.65



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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	\$29.55		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0011799428	AMERICAN BEAUTY LONG SPAG	\$1.88	8.0	\$15.04	
0102896802	GREAT VALUE SQUARE SNACK	\$4.36	1.0	\$4.36	
0198412733	GREAT VALUE STORAGE QUART	\$4.67	1.0	\$4.67	
0363298682	MS 2PK LOAF PAN	\$4.74	1.0	\$4.74	
0100457669	PET REUSABLE SHOPPING BAG	\$0.74	1.0	\$0.74	
			SUBTOTAL	\$29.55	
			TAX	\$0.00	
			TOTAL	\$29.55	

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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	\$43.82		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0204392647	CLB REG 81OZ	\$5.98	1.0	\$5.98	
0359506362	CUCUMBER	\$0.76	4.0	\$3.04	
0083303177	GREAT VALUE SANDWICH BAG	\$4.36	1.0	\$4.36	
0207780956	GREAT VALUE VANILLA ALM B	\$3.47	4.0	\$13.88	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	4.0	\$7.88	
0075935759	WELCH NAT STRW 27OZ	\$4.34	2.0	\$8.68	
			SUBTOTAL	\$43.82	
			TAX	\$0.00	
			TOTAL	\$43.82	



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TERMS Standard	INVOICE DATE 11/24/23	DUE DATE 12/19/23		
SOLD TO CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767	SHIP TO	PURCHASED AT WM SUPERCENTER #869 869 ALAMOSA CO	INVOICE TOTAL \$84.27	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Skus level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$84.27
			TAX	\$0.00
			TOTAL	\$84.27