



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



Credit Account #
Statement Date
Statement #

10/24/22

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$758.89	\$0.00	\$0.00	\$0.00	\$758.89

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	09/30/22	11/18/22	\$121.66	\$121.66
			WM SUPERCENTER #869 869 ALAMOSA CO	10/02/22	11/18/22	\$29.24	\$29.24
			WM SUPERCENTER #869 869 ALAMOSA CO	10/03/22	11/18/22	\$123.26	\$123.26
			WM SUPERCENTER #869 869 ALAMOSA CO	10/07/22	11/18/22	\$32.40	\$32.40
			WM SUPERCENTER #869 869 ALAMOSA CO	10/07/22	11/18/22	\$62.30	\$62.30
			WM SUPERCENTER #869 869 ALAMOSA CO	10/08/22	11/18/22	\$59.00	\$59.00
			WM SUPERCENTER #869 869 ALAMOSA CO	10/12/22	11/18/22	\$132.46	\$132.46
			WM SUPERCENTER #869 869 ALAMOSA CO	10/15/22	11/18/22	\$28.33	\$28.33
			WM SUPERCENTER #869 869 ALAMOSA CO	10/15/22	11/18/22	\$74.82	\$74.82
			WM SUPERCENTER #869 869 ALAMOSA CO	10/21/22	11/18/22	\$95.42	\$95.42
Account Balance						\$758.89	\$758.89

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	09/30/22	11/18/22	\$121.66	\$121.66
			WM SUPERCENTER #869 869 ALAMOSA CO	10/02/22	11/18/22	\$29.24	\$29.24
			WM SUPERCENTER #869 869 ALAMOSA CO	10/03/22	11/18/22	\$123.26	\$123.26
			WM SUPERCENTER #869 869 ALAMOSA CO	10/07/22	11/18/22	\$32.40	\$32.40
			WM SUPERCENTER #869 869 ALAMOSA CO	10/07/22	11/18/22	\$62.30	\$62.30
			WM SUPERCENTER #869 869 ALAMOSA CO	10/08/22	11/18/22	\$59.00	\$59.00
			WM SUPERCENTER #869 869 ALAMOSA CO	10/12/22	11/18/22	\$132.46	\$132.46
			WM SUPERCENTER #869 869 ALAMOSA CO	10/15/22	11/18/22	\$28.33	\$28.33
			WM SUPERCENTER #869 869 ALAMOSA CO	10/15/22	11/18/22	\$74.82	\$74.82
			WM SUPERCENTER #869 869 ALAMOSA CO	10/21/22	11/18/22	\$95.42	\$95.42
Total Purchases						\$758.89	

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.



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PAYMENTS

Date	Payment Number	Amount
09/30/22	Check # 24791	-\$25.48
09/30/22	Check # 24792	-\$56.92
10/02/22	Check # 14597	-\$655.81
10/02/22	Check # 4813	-\$47.90
	Total Payments	-\$786.11



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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 09/30/22	DUE DATE 11/18/22			
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	\$121.66		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0098259121	20 OZ TABASCO SRIRACHA SA	\$3.98	1.0	\$3.98	
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	
0092564707	40Z KR SWT HNY BBQ	\$2.64	1.0	\$2.64	
0079121509	GREAT VALUE FAB SOFT SHT	\$4.67	1.0	\$4.67	
0110532870	GREAT VALUE HICKORY SMOKE	\$4.48	1.0	\$4.48	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.96	1.0	\$1.96	
0112649234	GREAT VALUE REUSABLE LATE	\$3.32	1.0	\$3.32	
0112649234	GREAT VALUE REUSABLE LATE	\$3.32	1.0	\$3.32	
0202235807	GREAT VALUE SEMI SW MINI	\$2.32	1.0	\$2.32	
0202235807	GREAT VALUE SEMI SW MINI	\$2.32	1.0	\$2.32	
0202235807	GREAT VALUE SEMI SW MINI	\$2.32	1.0	\$2.32	
0202235807	GREAT VALUE SEMI SW MINI	\$2.32	1.0	\$2.32	
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00	
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00	
0255923486	GREAT VALUE YELLOW MUSTAR	\$1.00	1.0	\$1.00	
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	
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	
0037754777	GV LIGHT CORN SYRUP 16OZ	\$2.13	1.0	\$2.13	
0037754777	GV LIGHT CORN SYRUP 16OZ	\$2.13	1.0	\$2.13	
0037754777	GV LIGHT CORN SYRUP 16OZ	\$2.13	1.0	\$2.13	
0037754777	GV LIGHT CORN SYRUP 16OZ	\$2.13	1.0	\$2.13	
0137796835	LARGE STRIPS WH VP	\$6.28	1.0	\$6.28	
0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.12	1.0	\$3.12	
0052264249	MS 24X36 TRENDSETTER POST	\$17.98	1.0	\$17.98	
0098238740	POMPEIAN SMOOTH EXTRA VIR	\$9.77	1.0	\$9.77	
0137796860	POSTER STRIPS VP	\$6.28	1.0	\$6.28	



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0075935759	WELCH NAT STRW 27OZ	\$4.02	1.0	\$4.02
0075935759	WELCH NAT STRW 27OZ	\$4.02	1.0	\$4.02
			SUBTOTAL	\$121.66
			TAX	\$0.00
			TOTAL	\$121.66

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 10/02/22	DUE DATE 11/18/22		
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	\$29.24	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0238462040	MAINSTAYS 6 CUBE ORGANIZE	\$29.24	1.0	\$29.24
0173614692	RENUZIT SNUGGLE CONE 1CT	\$0.97	1.0	\$0.97
0173614692	RENUZIT SNUGGLE CONE 1CT	\$0.97	1.0	\$0.97
			SUBTOTAL	\$29.24
			TAX	\$0.00
			TOTAL	\$29.24



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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 10/03/22	DUE DATE 11/18/22			
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	\$123.26		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0082115858	BALL PARK HAMBURGER BUNS	\$2.74	1.0	\$2.74	
0082115858	BALL PARK HAMBURGER BUNS	\$2.74	1.0	\$2.74	
0101527191	BOUNTY NAPKIN 200CT	\$3.17	1.0	\$3.17	
0132251313	GREAT VALUE .5L WATER	\$5.36	1.0	\$5.36	
0079463117	GREAT VALUE PREMIUM FORKS	\$7.86	1.0	\$7.86	
0088697242	GREAT VALUE VARIETY PACK	\$10.47	1.0	\$10.47	
0098517929	GV 9IN300CT PPR PLT	\$19.72	1.0	\$19.72	
0098517929	GV 9IN300CT PPR PLT	\$19.72	1.0	\$19.72	
0098517929	GV 9IN300CT PPR PLT	\$19.72	1.0	\$19.72	
0233182416	HEFTY 18OZ COLOR PLASTIC	\$11.18	1.0	\$11.18	
0036528519	KFT AMER SINGLE 16OZ	\$4.98	1.0	\$4.98	
0063789563	KRAFT 2% SINGLES	\$4.28	1.0	\$4.28	
0093041640	MARKETSIDE LEAFY ROMAINE	\$2.98	1.0	\$2.98	
0261123509	MERCHANDISE	\$19.48	1.0	\$19.48	
0238591178	POPCO SPICY QUESO	\$3.68	1.0	\$3.68	
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$3.34	1.0	\$3.34	
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$3.34	1.0	\$3.34	
0109080016	SAMS CHOICE HAWAIIAN HAMB	\$3.34	1.0	\$3.34	
0254837820	TRESEMME 2 UNSCENTED AERO	\$6.98	1.0	\$6.98	
0201932684	ZIPLOC GRIP N SEAL FREEZE	\$7.62	1.0	\$7.62	
			SUBTOTAL	\$123.26	
			TAX	\$0.00	
			TOTAL	\$123.26	



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TERMS Standard	INVOICE DATE 10/07/22	DUE DATE 11/18/22			
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	\$32.40		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0045017065	GATORADE COOL BLUE 8PK	\$6.48	5.0	\$32.40	
			SUBTOTAL	\$32.40	
			TAX	\$0.00	
			TOTAL	\$32.40	

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TERMS Standard	INVOICE DATE 10/07/22	DUE DATE 11/18/22			
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	\$62.30		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
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	
0047428448	GREAT VALUE CIDER VINEGAR	\$2.12	1.0	\$2.12	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.96	1.0	\$1.96	
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	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97	
0109546192	GV PLAIN BREAD CRUMB	\$1.12	1.0	\$1.12	
0109546192	GV PLAIN BREAD CRUMB	\$1.12	1.0	\$1.12	
0109546192	GV PLAIN BREAD CRUMB	\$1.12	1.0	\$1.12	
0109546192	GV PLAIN BREAD CRUMB	\$1.12	1.0	\$1.12	



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0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.12	1.0	\$3.12
			SUBTOTAL	\$62.30
			TAX	\$0.00
			TOTAL	\$62.30

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 10/08/22	DUE DATE 11/18/22		
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	\$59.00	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0253903333	MERCHANDISE	\$59.00	1.0	\$59.00
			SUBTOTAL	\$59.00
			TAX	\$0.00
			TOTAL	\$59.00

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 10/12/22	DUE DATE 11/18/22		
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	\$132.46	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0055110983	BETTER THAN BOUILLON BEEF	\$4.28	1.0	\$4.28
0092096471	FRESH BULK SLICING TOMATO	\$0.00	2.5	\$4.93
0261123456	FRITO LAY FIERY MIX 28CT	\$14.98	1.0	\$14.98
0132251313	GREAT VALUE .5L WATER	\$5.36	1.0	\$5.36
0132251313	GREAT VALUE .5L WATER	\$5.36	1.0	\$5.36
0087274380	GREAT VALUE HAMBURGER BUN	\$0.96	1.0	\$0.96
0087274380	GREAT VALUE HAMBURGER BUN	\$0.96	1.0	\$0.96
0087274380	GREAT VALUE HAMBURGER BUN	\$0.96	1.0	\$0.96
0087274380	GREAT VALUE HAMBURGER BUN	\$0.96	1.0	\$0.96
0087274380	GREAT VALUE HAMBURGER BUN	\$0.96	1.0	\$0.96
0087274380	GREAT VALUE HAMBURGER BUN	\$0.96	1.0	\$0.96
0087274380	GREAT VALUE HAMBURGER BUN	\$0.96	1.0	\$0.96
0087274379	GREAT VALUE HOT DOG BUNS	\$0.96	1.0	\$0.96
0087274379	GREAT VALUE HOT DOG BUNS	\$0.96	1.0	\$0.96
0087274379	GREAT VALUE HOT DOG BUNS	\$0.96	1.0	\$0.96



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0142701115	GREAT VALUE KETCHUP MADE	\$2.54	1.0	\$2.54
0036538511	GREAT VALUE PREP CHEESE S	\$6.78	1.0	\$6.78
0036538511	GREAT VALUE PREP CHEESE S	\$6.78	1.0	\$6.78
0201616178	GV 7" FOAM PLATE 50CT	\$2.42	1.0	\$2.42
0201616178	GV 7" FOAM PLATE 50CT	\$2.42	1.0	\$2.42
0079370631	JUMBO YELLOW ONIONS	\$0.00	1.5	\$1.33
0092140832	LYSOL DSF WPS 3/4X80CT	\$14.97	1.0	\$14.97
0261123509	MERCHANDISE	\$19.48	1.0	\$19.48
0261123509	MERCHANDISE	\$19.48	1.0	\$19.48
0096327918	MEZZETTA DELI-SLICED HOT	\$4.24	1.0	\$4.24
0041920771	SBR ORIGINAL BBQ SAUCE 28	\$2.98	1.0	\$2.98
0011795497	VLASIC OVALS HAMBURGER DI	\$3.57	1.0	\$3.57
			SUBTOTAL	\$132.46
			TAX	\$0.00
			TOTAL	\$132.46

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TERMS Standard	INVOICE DATE 10/15/22	DUE DATE 11/18/22		
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	\$28.33	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0142701115	GREAT VALUE KETCHUP MADE	\$2.54	1.0	\$2.54
0142701115	GREAT VALUE KETCHUP MADE	\$2.54	1.0	\$2.54
0142701115	GREAT VALUE KETCHUP MADE	\$2.54	1.0	\$2.54
0198412733	GREAT VALUE STORAGE QUART	\$4.64	1.0	\$4.64
0198412733	GREAT VALUE STORAGE QUART	\$4.64	1.0	\$4.64
0113362253	HEINZ DILL RELISH	\$2.48	1.0	\$2.48
0113362253	HEINZ DILL RELISH	\$2.48	1.0	\$2.48
0034478929	MT OLIVE KOSHER DILLS LAR	\$6.47	1.0	\$6.47
			SUBTOTAL	\$28.33
			TAX	\$0.00
			TOTAL	\$28.33



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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	\$74.82		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0101639109	1LB GREAT VALUE LENTILS	\$1.34	1.0	\$1.34	
0071317515	7Z KRAFT JET PUFF MARSH C	\$1.62	1.0	\$1.62	
0107624074	BOCA BURGER ORIGINAL	\$1.94	1.0	\$1.94	
0011813653	DAISY LIGHT SOUR CREAM 8	\$2.38	1.0	\$2.38	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67	
0222410813	GARDEIN BEEFLESS GROUND	\$5.72	1.0	\$5.72	
0117969991	GREAT VALUE 32OZ 4-WAY MI	\$2.28	1.0	\$2.28	
0117969991	GREAT VALUE 32OZ 4-WAY MI	\$2.28	1.0	\$2.28	
0117969991	GREAT VALUE 32OZ 4-WAY MI	\$2.28	1.0	\$2.28	
0117969991	GREAT VALUE 32OZ 4-WAY MI	\$2.28	1.0	\$2.28	
0117969991	GREAT VALUE 32OZ 4-WAY MI	\$2.28	1.0	\$2.28	
0117969991	GREAT VALUE 32OZ 4-WAY MI	\$2.28	1.0	\$2.28	
0122464695	GREAT VALUE BABY LIMA BEA	\$1.54	1.0	\$1.54	
0122464695	GREAT VALUE BABY LIMA BEA	\$1.54	1.0	\$1.54	
0122464695	GREAT VALUE BABY LIMA BEA	\$1.54	1.0	\$1.54	
0096923313	GREAT VALUE BERRIES AND G	\$5.96	1.0	\$5.96	
0096923313	GREAT VALUE BERRIES AND G	\$5.96	1.0	\$5.96	
0135800517	GV AMMONIA LEMON	\$1.54	1.0	\$1.54	
0135800517	GV AMMONIA LEMON	\$1.54	1.0	\$1.54	
0135800517	GV AMMONIA LEMON	\$1.54	1.0	\$1.54	
0135800517	GV AMMONIA LEMON	\$1.54	1.0	\$1.54	
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	\$1.78	1.0	\$1.78	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.78	1.0	\$1.78	
0036397882	GV POWDER SUGAR PDQ	\$1.78	1.0	\$1.78	
0036397882	GV POWDER SUGAR PDQ	\$1.78	1.0	\$1.78	
0103676880	GV SUNFLOWER SEED SALAD T	\$1.44	1.0	\$1.44	
0113362253	HEINZ DILL RELISH	\$2.48	1.0	\$2.48	
0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.12	1.0	\$3.12	
			SUBTOTAL	\$74.82	
			TAX	\$0.00	
			TOTAL	\$74.82	



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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	\$95.42	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	1.0	\$3.67
0099136711	GREAT VALUE 2% MILK GAL	\$3.32	1.0	\$3.32
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.63	1.0	\$2.63
0228568310	GREAT VALUE CHICKEN-LESS	\$2.50	1.0	\$2.50
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.96	1.0	\$1.96
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
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
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	1.0	\$1.97
0244569283	MERCHANDISE	\$6.12	1.0	\$6.12
0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.12	1.0	\$3.12
0234270760	SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67



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



Credit Account #
 Statement Date
 Statement #

10/24/22

0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0234270764	THIN SPAGHETTI	\$1.67	1.0	\$1.67
0075935759	WELCH NAT STRW 27OZ	\$4.02	1.0	\$4.02
0075935759	WELCH NAT STRW 27OZ	\$4.02	1.0	\$4.02
			SUBTOTAL	\$95.42
			TAX	\$0.00
			TOTAL	\$95.42