



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



Statement Date

11/24/22

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$372.69	\$0.00	\$0.00	\$0.00	\$372.69

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/30/22	12/19/22	\$151.54	\$151.54
			WM SUPERCENTER #869 869 ALAMOSA CO	10/31/22	12/19/22	\$34.90	\$34.90
			WM SUPERCENTER #869 869 ALAMOSA CO	11/02/22	12/19/22	\$13.88	\$13.88
			WM SUPERCENTER #869 869 ALAMOSA CO	11/05/22	12/19/22	\$65.03	\$65.03
			WM SUPERCENTER #869 869 ALAMOSA CO	11/18/22	12/19/22	\$95.94	\$95.94
			WM SUPERCENTER #869 869 ALAMOSA CO	11/23/22	12/19/22	\$11.40	\$11.40
Account Balance							\$372.69

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	10/30/22	12/19/22	\$151.54	\$151.54
			WM SUPERCENTER #869 869 ALAMOSA CO	10/31/22	12/19/22	\$34.90	\$34.90
			WM SUPERCENTER #869 869 ALAMOSA CO	11/02/22	12/19/22	\$13.88	\$13.88
			WM SUPERCENTER #869 869 ALAMOSA CO	11/05/22	12/19/22	\$65.03	\$65.03
			WM SUPERCENTER #869 869 ALAMOSA CO	11/18/22	12/19/22	\$95.94	\$95.94
			WM SUPERCENTER #869 869 ALAMOSA CO	11/23/22	12/19/22	\$11.40	\$11.40
Total Purchases						\$372.69	

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
10/31/22	Check # 24854	-\$316.45
11/12/22	Check # 14618	-\$413.20
11/12/22	Check # 30728	-\$29.24
Total Payments		-\$758.89



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Statement Date

11/21/22

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 10/30/22	DUE DATE 12/19/22			
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	\$151.54		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0035633602	BRUCE'S CUT YAMS 40 OZ	\$2.77	9.0	\$24.93	
0047428448	GREAT VALUE CIDER VINEGAR	\$2.12	1.0	\$2.12	
0061760508	GREAT VALUE FRENCH FRIED	\$1.88	6.0	\$11.28	
0197112877	GREAT VALUE MUSHROOM SOUP	\$1.64	6.0	\$9.84	
0197112850	GRT VAL RSD CKN BRTH	\$0.72	4.0	\$2.88	
0087383845	GV 10OZ MINIS 10OZ	\$1.00	3.0	\$3.00	
0104589858	GV MS CHOC TW N SH SGL FS	\$2.88	4.0	\$11.52	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.78	3.0	\$5.34	
0057079327	HEINZ 26 OZ SWEET SQUEEZE	\$3.14	1.0	\$3.14	
0113362253	HEINZ DILL RELISH	\$2.48	4.0	\$9.92	
0112710490	MCC/SCH POULTRY SEAS	\$3.12	2.0	\$6.24	
0112711831	MCC/SCH PUMPKIN PIE	\$4.82	2.0	\$9.64	
0063878555	OCEAN SPRAY JELLIED CRANB	\$1.76	6.0	\$10.56	
0060015715	PEARLS BLACK OLIVES 6 PAC	\$11.64	1.0	\$11.64	
0200552164	PEPPERIDGE FARM HERB CUBE	\$2.48	3.0	\$7.44	
0101771007	STUFFED MANZANILLA THROWN	\$12.57	1.0	\$12.57	
0220559177	TROLLI PLYSTN SBC 45OZ	\$9.48	1.0	\$9.48	
			SUBTOTAL	\$151.54	
			TAX	\$0.00	
			TOTAL	\$151.54	



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TERMS Standard	INVOICE DATE 10/31/22	DUE DATE 12/19/22		
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	\$34.90	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Sku level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$34.90
			TAX	\$0.00
			TOTAL	\$34.90

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 11/02/22	DUE DATE 12/19/22		
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	\$13.88	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0351727089	EASYLINER 12X10 FERN GREE	\$7.30	1.0	\$7.30
0211203312	GV VANILLA IC 4QT	\$6.58	1.0	\$6.58
			SUBTOTAL	\$13.88
			TAX	\$0.00
			TOTAL	\$13.88



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PO #	INVOICE #	REF	JOB CODE	
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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	\$65.03	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0092564703	40Z KR ORIG BBQ	\$2.98	1.0	\$2.98
0092564707	40Z KR SWT HNY BBQ	\$2.98	1.0	\$2.98
0139191112	ENERGIZER MAX AAA 24CT	\$17.98	1.0	\$17.98
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	3.0	\$15.54
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36
0138211632	GREAT VALUE YELLOW MUSTAR	\$0.58	3.0	\$1.74
0109546191	GV ITAL BREAD CRUMBS	\$1.12	4.0	\$4.48
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.78	2.0	\$3.56
0091154205	TOMATOES ON THE VINE PER	\$0.00	4.7	\$9.39
0075935759	WELCH NAT STRW 27OZ	\$4.02	1.0	\$4.02
			SUBTOTAL	\$65.03
			TAX	\$0.00
			TOTAL	\$65.03



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Statement Date

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PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 11/18/22	DUE DATE 12/19/22			
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	\$95.94		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0076854154	BABY PEELED CARROTS 2 LB	\$1.48	6.0	\$8.88	
0211387663	EA 206 ANGLEBROOM/DUST PA	\$11.34	1.0	\$11.34	
0360601389	FRESH BUNCH CELERY	\$0.98	2.0	\$1.96	
0222410813	GARDEIN BEEFLESS GROUND	\$4.92	1.0	\$4.92	
0222410822	GARDEIN MEATLESS CHICK'N	\$4.92	1.0	\$4.92	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.96	1.0	\$1.96	
0080886856	GREAT VALUE MILD ITALIAN	\$4.47	3.0	\$13.41	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.78	8.0	\$14.24	
0080240574	JVL MILD ITALIAN BRAT 19O	\$4.97	1.0	\$4.97	
0256325014	MERCHANDISE	\$7.92	1.0	\$7.92	
0352386508	MERCHANDISE	\$3.00	1.0	\$3.00	
0085406197	MOUNTAIN HI PLAIN LOWFAT	\$3.12	1.0	\$3.12	
0206615324	TOMATOES ON THE VINE PER	\$0.00	2.3	\$4.60	
0075935768	WELCH NAT GRAPE 27OZ	\$2.97	2.0	\$5.94	
0086623887	YELLOW ONIONS 3 LB BAG	\$2.38	2.0	\$4.76	
			SUBTOTAL	\$95.94	
			TAX	\$0.00	
			TOTAL	\$95.94	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 11/23/22	DUE DATE 12/19/22			
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	\$11.40		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
	Sku level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00	
			SUBTOTAL	\$11.40	
			TAX	\$0.00	
			TOTAL	\$11.40	