



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



Credit Account #

Statement Date

Statement #

08/24/23

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$912.70	\$0.00	\$0.00	\$0.00	\$912.70

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/07/23	09/18/23	\$33.94	\$33.94
			WM SUPERCENTER #869 869 ALAMOSA CO	08/07/23	09/18/23	\$62.32	\$62.32
			WM SUPERCENTER #869 869 ALAMOSA CO	08/13/23	09/18/23	\$146.54	\$146.54
			WM SUPERCENTER #869 869 ALAMOSA CO	08/16/23	09/18/23	\$238.12	\$238.12
			WM SUPERCENTER #869 869 ALAMOSA CO	08/18/23	09/18/23	\$253.16	\$253.16
			WM SUPERCENTER #869 869 ALAMOSA CO	08/20/23	09/18/23	\$135.82	\$135.82
			WM SUPERCENTER #869 869 ALAMOSA CO	08/24/23	09/18/23	\$12.04	\$12.04
			WM SUPERCENTER #869 869 ALAMOSA CO	08/24/23	09/18/23	\$30.76	\$30.76
Account Balance							\$912.70

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/07/23	09/18/23	\$33.94	\$33.94
			WM SUPERCENTER #869 869 ALAMOSA CO	08/07/23	09/18/23	\$62.32	\$62.32
			WM SUPERCENTER #869 869 ALAMOSA CO	08/13/23	09/18/23	\$146.54	\$146.54
			WM SUPERCENTER #869 869 ALAMOSA CO	08/16/23	09/18/23	\$238.12	\$238.12
			WM SUPERCENTER #869 869 ALAMOSA CO	08/18/23	09/18/23	\$253.16	\$253.16
			WM SUPERCENTER #869 869 ALAMOSA CO	08/20/23	09/18/23	\$135.82	\$135.82
			WM SUPERCENTER #869 869 ALAMOSA CO	08/24/23	09/18/23	\$12.04	\$12.04
			WM SUPERCENTER #869 869 ALAMOSA CO	08/24/23	09/18/23	\$30.76	\$30.76
Total Purchases						\$912.70	

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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TERMS Standard	INVOICE DATE 08/07/23	DUE DATE 09/18/23			
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	\$33.94		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0126217195	PEN+GEAR 100CT SHEET PROT	\$8.96	1.0	\$8.96	
0083882672	PG-240XL FINE BLACK INK C	\$24.98	1.0	\$24.98	
			SUBTOTAL	\$33.94	
			TAX	\$0.00	
			TOTAL	\$33.94	

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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	\$62.32		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0093295923	5LB 73/27 GROUND BEEF ROL	\$18.44	1.0	\$18.44	
0086299966	GREAT VALUE DICED TOMATOE	\$0.96	1.0	\$0.96	
0100583645	GREAT VALUE FINELY FIESTA	\$7.48	1.0	\$7.48	
0085860929	GUERRERO 20CT 6" FAJITA F	\$2.98	1.0	\$2.98	
0011799404	KRAFT FREE FRENCH DRESSIN	\$2.98	1.0	\$2.98	
0088167134	KRAFT THOUSAND ISLAND	\$2.24	1.0	\$2.24	
0093041486	MARKETSIDE SHREDDED ICEBE	\$3.48	2.0	\$6.96	
0141929862	MINI SUGAR SAND CKIE	\$6.47	1.0	\$6.47	
0011797546	OLD EL PASO TACO SHELLS 6	\$3.18	1.0	\$3.18	
0261645666	RICE A RONI SPANISH RICE	\$1.28	1.0	\$1.28	
0257029220	ROMA TOMATO 2 LB BAG	\$1.98	1.0	\$1.98	
0046232011	ROSARITA REFRIED BEANS 30	\$2.64	1.0	\$2.64	
0102684604	TACO 144 FLR STD	\$1.07	1.0	\$1.07	
0089606023	TACO BELL HOT TACO SAUCE	\$1.83	1.0	\$1.83	
0089606352	TACO BELL MILD TACO SAUCE	\$1.83	1.0	\$1.83	
			SUBTOTAL	\$62.32	
			TAX	\$0.00	
			TOTAL	\$62.32	

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SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0033085156	BISQUICK 60 OZ	\$6.37	1.0	\$6.37	
0110200088	GREAT VALUE FC SSG PATTY	\$9.92	3.0	\$29.76	
0096923313	GREAT VALUE BERRIES AND G	\$5.96	2.0	\$11.92	
0089559484	GREAT VALUE DRIED CRANBER	\$5.86	1.0	\$5.86	
0083890994	GREAT VALUE RAISINS 20OZ	\$4.28	4.0	\$17.12	
0174521547	GREAT VALUE STRAWBERRY PR	\$2.48	1.0	\$2.48	
0200030885	GV BAKING SODA 16 OZ	\$0.92	1.0	\$0.92	
0036538557	GV CREAM CHEESE BRIK	\$1.48	2.0	\$2.96	
0174521550	GV PEACH PRESERVES	\$3.23	1.0	\$3.23	
0049096607	JIMMY DEAN REGULAR SAUSAG	\$4.62	7.0	\$32.34	
0063507260	MISSION 16CT 10" BURRITO	\$5.68	2.0	\$11.36	
0197373233	PUR 3 PK PIT FLTR	\$17.98	1.0	\$17.98	
0092019185	SMUCKERS NATURAL RASPBERR	\$4.24	1.0	\$4.24	
			SUBTOTAL	\$146.54	
			TAX	\$0.00	
			TOTAL	\$146.54	



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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	\$238.12		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0127008565	CH BENADRYL ALRGY DYFR LI	\$7.98	1.0	\$7.98	
0363794090	EQ CHILDRENS ACETAMINOPHE	\$3.48	1.0	\$3.48	
0259432506	EQ NITRILE GLV, 50CT	\$8.47	2.0	\$16.94	
0063079216	EQ NON-ASPIRIN COLD SEVR	\$4.98	1.0	\$4.98	
0220982562	EQ RESTORE PLUS 70CT	\$14.96	1.0	\$14.96	
0182296320	EQUATE ANTIBIOTIC PLUS PA	\$4.47	1.0	\$4.47	
0102511858	EQUATE CHERRY COUGH DROPS	\$4.48	2.0	\$8.96	
0192059937	EQUATE CHILDRENS IBUPROFE	\$7.24	1.0	\$7.24	
0101904838	EQUATE HONEY LEMON COUGH	\$4.48	3.0	\$13.44	
0226452253	EQUATE HOT & COLD MUSCLE	\$3.28	1.0	\$3.28	
0192059585	EQUATE IBUPROFEN SUSPENSI	\$7.24	1.0	\$7.24	
0133943803	EQUATE PLASTIC BANDAGES 3	\$1.32	4.0	\$5.28	
0092936268	EQUATE SORE THROAT SPRAY	\$3.38	1.0	\$3.38	
0179293994	EQUATE STOMACH RELIEF 40C	\$1.96	1.0	\$1.96	
0108682666	FINGER SPLINT 2 PK	\$3.98	2.0	\$7.96	
0364960614	GR TB SOLID FRESH TERRY J	\$4.98	1.0	\$4.98	
0256709070	MERCHANDISE	\$14.97	1.0	\$14.97	
0352245608	MERCHANDISE	\$7.12	1.0	\$7.12	
0352927881	MERCHANDISE	\$14.96	1.0	\$14.96	
0363503947	MERCHANDISE	\$9.98	1.0	\$9.98	
0363503954	MERCHANDISE	\$9.98	1.0	\$9.98	
0223966673	NEO-SYNEPHRINE NASAL DECO	\$5.00	1.0	\$5.00	
0199881297	PEPPERMINT PUFF TUB 34.5O	\$8.22	2.0	\$16.44	
0059102288	PEPTO ORIGINAL LIQUID 16	\$7.48	1.0	\$7.48	
0100457669	PET REUSABLE SHOPPING BAG	\$0.74	5.0	\$3.70	
0359315436	WN BOYS TERRY SHORT	\$6.00	1.0	\$6.00	
0359315446	WN BOYS TERRY SHORT	\$6.00	1.0	\$6.00	
0237666646	WONDER NATION GIRLS 14 PA	\$9.98	1.0	\$9.98	
0266281628	WONDER NATION GIRLS 14 PA	\$9.98	1.0	\$9.98	
			SUBTOTAL	\$238.12	
			TAX	\$0.00	
			TOTAL	\$238.12	

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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	\$253.16		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0092564707	40Z KR SWT HNY BBQ	\$2.98	4.0	\$11.92	
0098088122	829 BNLS CKN BREAST RW	\$0.00	2.4	\$11.32	
0063853835	ANNIE'S RICE PASTA W/CHED	\$3.26	1.0	\$3.26	
0364460682	BAR GLUTEN FREE FETTUCIN	\$2.52	1.0	\$2.52	
0252162843	DIVIDED SUNSET GLUTEN FRE	\$5.12	1.0	\$5.12	
0044113265	DOROTHY LYNCH FF HOMESTYL	\$3.67	5.0	\$18.35	
0222410813	GARDEIN BEEFLESS GROUND	\$4.92	1.0	\$4.92	
0099136712	GREAT VALUE 1% MILK GAL	\$2.92	1.0	\$2.92	
0092160170	GREAT VALUE 32OZ LEMON JU	\$2.88	4.0	\$11.52	
0176178814	GREAT VALUE 3LB TFF VEGET	\$5.18	4.0	\$20.72	
0115087863	GREAT VALUE GLUTEN FREE P	\$2.62	1.0	\$2.62	
0115087848	GREAT VALUE GLUTEN-FREE B	\$2.63	1.0	\$2.63	
0095564683	GREAT VALUE LIGHT SOUR CR	\$1.88	1.0	\$1.88	
0140300770	GREAT VALUE NON FAT DRY M	\$8.43	1.0	\$8.43	
0069764666	GREAT VALUE PLAIN FAT FRE	\$2.36	1.0	\$2.36	
0066403837	GREAT VALUE REDUCED SODIU	\$1.58	4.0	\$6.32	
0197112850	GRT VAL RSD CKN BRTH	\$0.72	6.0	\$4.32	
0087926069	GV FAT FREE HOUSE ITALIAN	\$1.97	8.0	\$15.76	
0037754777	GV LIGHT CORN SYRUP 16OZ	\$2.54	4.0	\$10.16	
0092053112	KIKKOMAN GLUTEN FREE SOY	\$3.48	1.0	\$3.48	
0237493506	MERCHANDISE	\$4.93	1.0	\$4.93	
0238865145	MERCHANDISE	\$4.93	1.0	\$4.93	
0352386513	MERCHANDISE	\$7.98	4.0	\$31.92	
0352386517	MERCHANDISE	\$5.48	4.0	\$21.92	
0352856565	MERCHANDISE	\$9.97	1.0	\$9.97	
0351191194	PB GOLDEN BUTTER CM 12/15	\$1.00	2.0	\$2.00	
0223745739	PILLSBURY 15.25 OUNCE DEV	\$1.00	1.0	\$1.00	
0114462309	SCHAR GLUTEN FREE PIZZA C	\$7.58	1.0	\$7.58	
0145330593	VANS GLUTEN FREE ORIGINAL	\$3.38	1.0	\$3.38	
0093324919	WELCH GRAPE JAM 30OZ	\$3.16	1.0	\$3.16	
0093324927	WELCH GRAPE JELLY 30OZ	\$3.16	1.0	\$3.16	
0075935759	WELCH NAT STRW 27OZ	\$4.34	2.0	\$8.68	
			SUBTOTAL	\$253.16	

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TAX	\$0.00
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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	\$135.82		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0131218197	12DGT MINI DESK CALC	\$5.62	2.0	\$11.24	
0198184569	3X75 GV DISINFECTANT WIP	\$9.97	1.0	\$9.97	
0221228456	6PK DRY ERASE MARKERS WIT	\$3.74	2.0	\$7.48	
0095562054	COMMAND BROOM GRIPPER	\$7.98	2.0	\$15.96	
0083448135	EQ IBUPROFEN TABLET TWN P	\$8.36	1.0	\$8.36	
0047428448	GREAT VALUE CIDER VINEGAR	\$2.32	1.0	\$2.32	
0079121509	GREAT VALUE FAB SOFT SHT	\$5.12	1.0	\$5.12	
0036397897	GV PDQ LT BR SUGAR 2LB	\$1.97	6.0	\$11.82	
0036397882	GV POWDER SUGAR PDQ	\$1.97	3.0	\$5.91	
0235761576	MERCHANDISE	\$3.97	1.0	\$3.97	
0251216611	MERCHANDISE	\$10.97	2.0	\$21.94	
0253285358	MERCHANDISE	\$3.63	1.0	\$3.63	
0363038071	MERCHANDISE	\$9.48	1.0	\$9.48	
0363060453	MERCHANDISE	\$4.97	2.0	\$9.94	
0075935759	WELCH NAT STRW 27OZ	\$4.34	2.0	\$8.68	
			SUBTOTAL	\$135.82	
			TAX	\$0.00	
			TOTAL	\$135.82	



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SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Skus level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$12.04
			TAX	\$0.00
			TOTAL	\$12.04

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SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Skus level detail may take up to 7 days to appear, please check your Smartview account.			\$0.00
			SUBTOTAL	\$30.76
			TAX	\$0.00
			TOTAL	\$30.76