

Statement of Account

To: **St. Anthony's Church**

505 E. North Street

Manteca, CA 95336

Customer # A0114700

Pay to:
Miracle on Main Street
1718 E. Main Street
Stockton, CA 95205
(209) 462-4088

Description	Invoice			Total	Invoice Number
	Date	Quan	Price		
Water Font Plastic Liner - 6.625 inches	8/28/2014	2.00	34.00	68.00	14-0836

Balance: 68.00
Taxes: 5.61
Total Balance: 73.61