

Statement of Account

To: **St. George Catholic Church**  
120 W. Fifth Street  
Stockton, CA 95206  
 Customer # A0115400

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

| Description   | Invoice   |       |        | Total  | Invoice Number |
|---|-----------|-------|--------|--------|----------------|
|   | Date      | Quan  | Price  |        |                |
| Whole Wheat Hosts - 1-3/8 inch - jar of 750 - (congregation size)     | 7/24/2014 | 8.00  | 13.55  | 108.40 | 14-0719        |
| Children's Daily Prayer 2014-2015                                     | 8/2/2014  | 1.00  | 12.75  | 12.75  | 14-0753        |
| Celebrating Sunday for Catholic Families                              | 8/2/2014  | 1.00  | 4.25   | 4.25   | 14-0753        |
| 2014-2015 Sunday Prayer for Catechists (LTP)                          | 8/2/2014  | 1.00  | 1.75   | 1.75   | 14-0753        |
| The Catholic Bible for Children                                       | 8/2/2014  | 1.00  | 13.50  | 13.50  | 14-0753        |
| Liturgy and Appointment Calendar 2015                                 | 8/9/2014  | 1.00  | 13.60  | 13.60  | 14-0778        |
| Liturgical Calendar 2015 - Unlaminated, Placemat Size (LTP)           | 8/9/2014  | 2.00  | 0.50   | 1.00   | 14-0778        |
| Liturgical Calendar 2015 - Spanish - Unlaminated, Placemat Size (LTP) | 8/9/2014  | 2.00  | 0.50   | 1.00   | 14-0778        |
| Liturgical Desk Calendar - 2015 (Franklin X. McCormick)               | 8/14/2014 | 1.00  | 14.80  | 14.80  | 14-0781        |
| Sacristan Badges - Brushed Gold with Double Magnet Back (3 x 1.5)     | 8/15/2014 | 6.00  | 4.50   | 27.00  | 14-0784        |
| Usher Badges - Brushed Gold with Double Magnet Back (3 x 1.5)         | 8/15/2014 | 2.00  | 4.75   | 9.50   | 14-0784        |
| Chateau des Freres Wine - case of 12                                  | 8/15/2014 | 3.00  | 56.99  | 170.97 | 14-0785        |
| Whole Wheat Hosts - 5-3/4 inch (Priest Host) - box of 25              | 8/12/2014 | 1.00  | 10.75  | 10.75  | 14-0789        |
| Liturgical Circular Calendar 2015 - Laminated, Poster Size (LTP)      | 8/12/2014 | 2.00  | 13.60  | 27.20  | 14-0789        |
| Liturgical Calendar 2015 - Unlaminated, Placemat Size (LTP)           | 8/12/2014 | 12.00 | 0.50   | 6.00   | 14-0789        |
| Chasuble - White  | 8/12/2014 | 1.00  | 169.95 | 169.95 | 14-0790        |
| Chasuble - Green  | 8/12/2014 | 1.00  | 110.46 | 110.46 | 14-0790        |
| Whole Wheat Hosts - 1-3/8 inch - jar of 750 - (congregation size)     | 8/28/2014 | 10.00 | 13.55  | 135.50 | 14-0839        |
| Whole Wheat Hosts - 5-3/4 inch (Priest Host) - box of 25              | 8/28/2014 | 6.00  | 10.75  | 64.50  | 14-0839        |
| Usher Badges - Brushed Gold with Double Magnet Back (3 x 1.5)         | 8/28/2014 | 2.00  | 4.75   | 9.50   | 14-0840        |
| Holy Hour of Reparation   | 8/28/2014 | 7.00  | 2.60   | 18.20  | 14-0842        |
| Book of Blessings   | 8/28/2014 | 1.00  | 34.85  | 34.85  | 14-0842        |

Balance: 965.43  
 Taxes: 79.65  
 Total Balance: 1045.08