

Statement of Account

To: **St. Michael's Catholic Church**
5882 N. Ashley Lane
Stockton, CA 95215
 Customer # A0117400

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

Description	Invoice			Total	Invoice Number
	Date	Quan	Price		
Rosato Wine - Case of 12	6/19/2014	1.00	56.99	56.99	14-0640
White Hosts - 2-3/4 inch (weekday Mass) - box of 50	7/17/2014	2.00	4.16	8.32	14-0708
Whole Wheat Hosts - 1-3/8 inch - bag of 250	8/6/2014	12.00	4.46	53.52	14-0769
2015 Workbook for Lectors, Gospel Readers, etc. (LTP)	8/13/2014	20.00	9.90	198.00	14-0792
2015 Manual Para Proclamadores de la Palabra (LTP)	8/13/2014	20.00	9.90	198.00	14-0792
2015 Sourcebook for Sundays, Seasons, and Weekdays (LTP)	8/13/2014	4.00	13.60	54.40	14-0792
2015 Workbook for Lectors, Gospel Readers, etc. (LTP)	8/14/2014	5.00	9.90	49.50	14-0796
2015 Manual Para Proclamadores de la Palabra (LTP)	8/14/2014	5.00	9.90	49.50	14-0796
Biblical Walk with Blessed Mother Study Set	8/20/2014	3.00	21.56	64.68	14-0808
1st Corinthians Study Set	8/20/2014	-2.00	19.96	-39.92	14-0808
1011 - Oil - 1 gallon containers	8/21/2014	1.00	17.95	17.95	14-0821
Whole Wheat Hosts - 5-3/4 inch (Priest Host) - box of 25	8/21/2014	1.00	10.75	10.75	14-0821
Liturgical Desk Calendar - 2015 (Franklin X. McCormick)	8/21/2014	10.00	14.80	148.00	14-0821
RCIA - Study Edition	8/21/2014	2.00	21.25	42.50	14-0821
Whole Wheat Hosts - 2-3/4 inch (weekday Mass) - box of 50	8/26/2014	1.00	4.62	4.62	14-0832
The People Wish to See Jesus by Pope Francis	8/26/2014	10.00	16.95	169.50	14-0833

Balance: 1086.31
 Taxes: 89.62
 Total Balance: 1175.93