

Customer Number:
A0119500

Invoice

		Invoice						
Product #	Description	Date	Quantity	Price	Invoice #	Paid	Details	Balance
0	3 inch Follower	4/10/2014	1	132.60	14-0399			132.6
0	Devocion a Santa Cruz	7/23/2013	3	1.15	13-553	X	8/8/13 chk 10422 \$561	0
0	Devocion Santa Cruz	7/23/2013	1	1.05	13-553	X	8/8/13 chk 10422 \$561	0
0	Devocionario del Migrante	7/23/2013	1	1.40	13-553	X	8/8/13 chk 10422 \$561	0
0	Gold Frame Plaques	7/23/2013	3	7.60	13-553	X	8/8/13 chk 10422 \$561	0
0	Guadalupe Home Plaque	7/23/2013	1	5.05	13-553	X	8/8/13 chk 10422 \$561	0
0	Guadalupe Statue	7/23/2013	1	420.75	13-553	X	8/8/13 chk 10422 \$561	0
0	Novena Anima Bendita	7/23/2013	5	1.00	13-553	X	8/8/13 chk 10422 \$561	0
0	Novena Guadalupe	7/23/2013	1	1.10	13-553	X	8/8/13 chk 10422 \$561	0
0	Oraciones a la Preciosa Sangre	7/23/2013	5	3.80	13-553	X	8/8/13 chk 10422 \$561	0
0	Oraciones a la Preciosa Sangre	7/23/2013	20	1.15	13-553	X	8/8/13 chk 10422 \$561	0
0	Paschal Candle - #61408 - 3x48 - Dadant F	4/10/2014	1	187.34	14-0400	X	4/23/14 chk 1195 \$204	0
0	Sombra del Saner San Pedro	7/23/2013	15	1.15	13-553	X	8/8/13 chk 10422 \$561	0
						Balance:		132.6
						Taxes:		10.9395
						Total Balance:		143.54