## Statement of Account

## To: Our Lady of Good Counsel Parish

14112 Azores Pl

San Leandro, CA 94577-6402

Customer # A0120000

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

|  | Invoice   |        |       |        | Invoice |
|--|-----------|--------|-------|--------|---------|
| Description  | Date      | Quan   | Price | Total  | Number  |
| Whole Wheat Hosts - 5-3/4 inch (Priest Host) - box of 25 | 6/10/2014 | 1.00   | 10.75 | 10.75  | 14-0615 |
| White Hosts - 1-3/8 inch (normal size) - jar of 750      | 6/10/2014 | 5.00   | 12.20 | 61.00  | 14-0615 |
| White Hosts - 2-3/4 inch (weekday Mass) - box of 50      | 6/10/2014 | 1.00   | 4.16  | 4.16   | 14-0615 |
| Prayer Cards for Father's Day                            | 6/10/2014 | 300.00 | 0.20  | 60.00  | 14-0616 |
| White Hosts - 1-3/8 inch (normal size) - jar of 750      | 7/14/2014 | 5.00   | 12.20 | 61.00  | 14-0699 |
| White Hosts - 2-3/4 inch (weekday Mass) - box of 50      | 7/14/2014 | 1.00   | 4.16  | 4.16   | 14-0699 |
| Whole Wheat Hosts - 5-3/4 inch (Priest Host) - box of 25 | 8/6/2014  | 1.00   | 10.75 | 10.75  | 14-0767 |
| White Hosts - 1-3/8 inch (normal size) - jar of 750      | 8/6/2014  | 5.00   | 12.20 | 61.00  | 14-0767 |
| White Hosts - 2-3/4 inch (weekday Mass) - box of 50      | 8/6/2014  | 1.00   | 4.16  | 4.16   | 14-0767 |
| 1.5 x 34 inch 51% Beeswax Altar Candles - Box of 2       | 8/6/2014  | 6.00   | 39.16 | 234.96 | 14-0768 |

 Balance:
 511.94

 Taxes:
 42.24

 Total Balance:
 554.18