

Statement of Account

To: **St. Cornelius Church**

225 28th Street

Richmond, CA 94804

Customer # A0120800

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

Description	Invoice			Total	Invoice Number
	Date	Quan	Price		
714-50 - 4-hour votives in plastic - crystal - case of 288	8/15/2014	7.00	68.00	476.00	14-0802
Whole Wheat Hosts - 1-3/8 inch - jar of 750 - (congregation size)	8/15/2014	20.00	13.55	271.00	14-0802
Whole Wheat Hosts - 5-3/4 inch (Priest Host) - box of 25	8/15/2014	6.00	10.75	64.50	14-0802
55342 - Stearic - 17 * 1.5 Stearic - Case of 12 (2/box, 6 box/case)	8/15/2014	2.00	79.95	159.90	14-0802
Angelica Wine 3.0L Bottles - case of 4 - 18% Alcohol	8/15/2014	2.00	61.99	123.98	14-0802
14 Day Sacra Lite Glass Candle	8/21/2014	2.00	80.55	161.10	14-0818

Balance: 1256.48
Taxes: 103.66
Total Balance: 1360.14