

Statement

WILM, NATASHA **Account Name: Card Number:** Account Limit: **Company Name:**

BATTLE RIVER RD #31

Employee ID:

Statement Date (MM/DD/YYYY): 06/03/2021 **Currency:** CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00 Adjustments: \$ 0.00 **Net Purchases:** \$ 405.67 **Cash Advance:** \$ 0.00 Fees: \$ 0.00 Other Charges: \$ 0.00

New Account Balance: \$ 405.67

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/20	05/24 379208489	BOSTON PIZZA # 166 CAMROSE AB	\$ 97.76 052847	\$ 4.89 (e)	\$ 102.65
06/02	06/03 380136973	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 092482	\$ 14.43 (e)	\$ 303.02

TOTAL CREDITS xxxx-xxxx-xxxx-2135 \$ 0.00 TOTAL DEBITS xxxx-xxxx-xxxx-2135 \$ 405.67