

Statement

Account Name:	JORGENSON-ADAM, SHAN	Card Number:	████████████████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	████████████████████
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:	\$ 570.50
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 570.50

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/03	05/04 377179377	AMAZON.CA PRIME MEMBER AMAZON.CA/PRI BC	\$ 7.99 015892	\$ 0.40	\$ 8.39
05/15	05/17 378505107	CORWIN CANADA INC 805-410-7541 ON	\$ 182.82 004038	\$ 23.77 (e)	\$ 206.59
05/26	05/27 379521865	DOTCOMYOUREVENT 877-8787323 ON	\$ 50.00 055775	\$ 2.50 (e)	\$ 52.50
06/02	06/03 380137051	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 288.59 003795	\$ 14.43 (e)	\$ 303.02

TOTAL CREDITS	xxxx-xxxx-xxxx-2176	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2176	\$ 570.50