

Statement

Account Name:	MARLER, RITA	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:	\$ 459.72
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 459.72

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/02	06/03 380137049	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 392.40 061784	\$ 19.62 (e)	\$ 412.02
06/02	06/03 380137048	CHEF N PIGEON LAKE WESTEROSE AB	\$ 45.43 034774	\$ 2.27 (e)	\$ 47.70

TOTAL CREDITS	xxxx-xxxx-xxxx-2150	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2150	\$ 459.72