

Statement

Account Name:	MARLER, RITA	Card Number:	████████████████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	11/03/2021	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:	\$ 454.00
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 454.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/12	10/13 394125821	AMAZON.CA 270FR02S1 AMAZON.CA ON	\$ 184.75 028882	\$ 9.25	\$ 194.00
10/22	10/25 395400121	SQ COLLEGE OF ALBERTA EDMONTON AB	\$ 247.62 052180	\$ 12.38 (e)	\$ 260.00

TOTAL CREDITS	xxxx-xxxx-xxxx-2150	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2150	\$ 454.00