

Statement

Account Name:	WILM, NATASHA	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	08/03/2022	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:	\$ 550.00
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 550.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/12	07/13 430462652	SQ COLLEGE OF ALBERTA EDMONTON AB	\$ 523.81 022212	\$ 26.19 (e)	\$ 550.00
			TOTAL CREDITS	xxxx-xxxx-xxxx-2135	\$ 0.00
			TOTAL DEBITS	xxxx-xxxx-xxxx-2135	\$ 550.00