

Statement

Account Name:	WALSH, IMOGENE	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	12/03/2022	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:	\$ 484.80
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 484.80

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/04	11/07 446516219	THE WOODEN SPOON CAFE SEDGEWICK AB	\$ 25.30 029434	\$ 1.27 (e)	\$ 26.57
11/22	11/24 449274245	DELTA EDMONTON SOUTH EDMONTON AB	\$ 366.00 093344	\$ 0.00	\$ 366.00
11/27	11/29 449800587	WAL-MART #3181 CAMROSE AB	\$ 19.98 059473	\$ 1.00 (e)	\$ 20.98
12/01	12/01 450055721	SQ EARLS BARLOW TRAIL CALGARY AB	\$ 67.86 070121	\$ 3.39 (e)	\$ 71.25

TOTAL CREDITS	xxxx-xxxx-xxxx-2168	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2168	\$ 484.80