

Statement

Account Name:	JORGENSON-ADAM, SHAN	Card Number:	████████████████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	████████████████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	01/03/2023	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:	\$ 1,534.29
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,534.29

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/04	12/05 450681074	AMAZON.CA QZ4OU8AV3 AMAZON.CA ON	\$ 45.81 082006	\$ 2.29	\$ 48.10
12/09	12/09 451380157	HARPER COLLINS CANADA 416-321-3015 ON	\$ 859.28 010639	\$ 111.71 (e)	\$ 970.99
12/12	12/13 451993937	VERVE EDU EVENTS CARLSBAD CA US DOLLAR 147.00@1.403333333	\$ 206.29 037835	\$ 0.00	\$ 206.29
12/14	12/15 452356311	TEACHERSPAYTEACHERS.CO 6465880910 NY US DOLLAR 5.25@1.400000000	\$ 7.35 051709	\$ 0.00	\$ 7.35
12/20	12/22 453241837	THE LEFSE HOUSE CAMROSE AB	\$ 287.20 094834	\$ 14.36 (e)	\$ 301.56

TOTAL CREDITS	xxxx-xxxx-xxxx-5482	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-5482	\$ 1,534.29