

Statement

Account Name:	JORGENSON-ADAM, SHAN	Card Number:	[REDACTED]
Company Name:	BATTLE RIVER RD #31	Account Limit:	[REDACTED]
Employee ID:	[REDACTED]		
Statement Date (MM/DD/YYYY):	07/03/2023	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:	\$ 6,115.46
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 6,115.46

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/15	06/19 478858088	SAFEWAY #8883 CAMROSE AB	\$ 580.86 051613	\$ 29.04 (e)	\$ 609.90
06/15	06/19 478858011	SAFEWAY #8883 CAMROSE AB	\$ 482.67 050890	\$ 24.13 (e)	\$ 506.80
06/15	06/19 478858009	SAFEWAY #8883 CAMROSE AB	\$ 523.71 028919	\$ 26.19 (e)	\$ 549.90
06/15	06/19 478858091	SAFEWAY #8883 CAMROSE AB	\$ 561.81 010065	\$ 28.09 (e)	\$ 589.90
06/15	06/19 478858092	SAFEWAY #8883 CAMROSE AB	\$ 466.57 003137	\$ 23.33 (e)	\$ 489.90
06/15	06/19 478858008	SAFEWAY #8883 CAMROSE AB	\$ 436.10 041805	\$ 21.80 (e)	\$ 457.90
06/15	06/19 478858012	SAFEWAY #8883 CAMROSE AB	\$ 540.86 025872	\$ 27.04 (e)	\$ 567.90
06/15	06/19 478857932	SAFEWAY #8883 CAMROSE AB	\$ 857.00 067588	\$ 42.85 (e)	\$ 899.85
06/15	06/19 478858010	SAFEWAY #8883 CAMROSE AB	\$ 426.57 097194	\$ 21.33 (e)	\$ 447.90
06/15	06/19 478858090	SAFEWAY #8883 CAMROSE AB	\$ 470.33 078130	\$ 23.52 (e)	\$ 493.85
06/15	06/19 478858089	SAFEWAY #8883 CAMROSE AB	\$ 418.95 029522	\$ 20.95 (e)	\$ 439.90
06/17	06/19 478857931	AMAZON.CA 2U6AY8ZQ3 AMAZON.CA ON	\$ 58.82 008130	\$ 2.94	\$ 61.76

TOTAL CREDITS	xxxx-xxxx-xxxx-5482	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-5482	\$ 6,115.46