

Statement

Account Name:	MARLER, RITA	Card Number:	[REDACTED]
Company Name:	BATTLE RIVER RD #31	Account Limit:	[REDACTED]
Employee ID:	[REDACTED]	Currency:	CANADIAN DOLLAR
Statement Date (MM/DD/YYYY):	08/03/2023		

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:	\$ 7.50
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 7.50

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/19	07/20 483002713	IMPARK00020308A EDMONTON AB	\$ 7.14 045597	\$ 0.36 (e)	\$ 7.50
			TOTAL CREDITS	xxxx-xxxx-xxxx-2150	\$ 0.00
			TOTAL DEBITS	xxxx-xxxx-xxxx-2150	\$ 7.50