



## Statement

**Account Name:** WILM, NATASHA **Card Number:** [REDACTED]  
**Company Name:** BATTLE RIVER RD #31 **Account Limit:** [REDACTED]  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** 04/03/2024 **Currency:** CANADIAN DOLLAR

### Statement Summary:

*Report any items which do not agree with your records within 30 days of the statement date.*

<b>Payments:</b>	\$ 0.00
<b>Adjustments:</b>	\$ 0.00
<b>Net Purchases:</b>	\$ 110.36
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 110.36

**For your records only. No payment required.**

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/08	03/11 521142481	VIATORTRIPADVISOR UK LONDON	\$ 110.36 008797	\$ 0.00	\$ 110.36

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2135	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2135	<b>\$ 110.36</b>