



Statement

Account Name: WALSH, IMOGENE **Card Number:** [REDACTED]
Company Name: BATTLE RIVER RD #31 **Account Limit:** [REDACTED]
Employee ID: [REDACTED]
Statement Date (MM/DD/YYYY): 05/03/2024 **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: \$ 3,713.92
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 3,713.92

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/19	04/22 527856210	WINNERS 459 CAMROSE AB	\$ 19.98 048395	\$ 1.00 (e)	\$ 20.98
04/27	04/29 529045945	BUSINESS PRIME AMAZON.CA BC	\$ 3,499.00 062662	\$ 174.95	\$ 3,673.95
05/02	05/03 529989054	TIM HORTONS #2964 CAMROSE AB	\$ 18.09 066427	\$ 0.90 (e)	\$ 18.99

TOTAL CREDITS xxxx-xxxx-xxxx-2168 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-2168 **\$ 3,713.92**