



Statement

Account Name:	WILM, NATASHA	Card Number:	████████████████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	████████████████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	09/03/2024	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:	\$ 1,652.59
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,652.59

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/16	08/19 546668250	YEGJW FD CREDIT CARD EDMONTON AB	\$ 631.36 073170	\$ 0.00	\$ 631.36
08/17	08/19 546668249	REAL CDN SUPERSTORE #1 CAMROSE AB	\$ 95.24 004030	\$ 4.76 (e)	\$ 100.00
08/19	08/21 546914028	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 139.10 062303	\$ 6.96 (e)	\$ 146.06
08/22	08/23 547448722	SQ THE LEFSE HOUSE CAMROSE AB	\$ 225.50 091711	\$ 11.28 (e)	\$ 236.78
08/28	08/29 548346426	FLYWIRE PAYMENTS CANAD TORONTO ON	\$ 512.75 022219	\$ 25.64 (e)	\$ 538.39

TOTAL CREDITS	xxxx-xxxx-xxxx-2135	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2135	\$ 1,652.59