



Statement

Account Name:	WALSH, IMOGENE	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:	\$ 797.07
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 797.07

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
08/09	08/12 545588938	MCLENNAN ROSS EVENTS EDMONTON AB	\$ 75.00 027402	\$ 3.75	\$ 78.75
08/16	08/19 546668251	YEGJW FD CREDIT CARD EDMONTON AB	\$ 561.36 037697	\$ 0.00	\$ 561.36
08/19	08/21 546914029	VILLAGE CREEK COUNTRY WESTEROSE AB	\$ 149.49 065330	\$ 7.47 (e)	\$ 156.96

TOTAL CREDITS	xxxx-xxxx-xxxx-2168	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2168	\$ 797.07