



## 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):** 10/03/2024 **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:** \$ 663.36  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$ 663.36

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/10	09/11 550263086	ZOOM.US 888-799-9666 SAN JOSE CA	\$ 200.00 052407	\$ 10.00 (e)	\$ 210.00
09/10	09/11 550263011	ZOOM.US 888-799-9666 SAN JOSE CA	\$ 13.54 099832	\$ 0.68 (e)	\$ 14.22
09/12	09/13 550567233	UFA CAMROSE C/L #2136 CAMROSE AB	\$ 17.99 067229	\$ 0.90 (e)	\$ 18.89
09/18	09/19 551583314	MR MIKES CAMROSE CAMROSE AB	\$ 352.62 030779	\$ 17.63 (e)	\$ 370.25
09/26	09/27 553187053	LEARNING NETWORK EDUCA EASTERN ALBER AB	\$ 47.62 072013	\$ 2.38 (e)	\$ 50.00

**TOTAL CREDITS** xxxx-xxxx-xxxx-2168 **\$ 0.00**  
**TOTAL DEBITS** xxxx-xxxx-xxxx-2168 **\$ 663.36**