



## Statement

<b>Account Name:</b>	WALSH, IMOGENE	<b>Card Number:</b>	████████████████████
<b>Company Name:</b>	BATTLE RIVER RD #31	<b>Account Limit:</b>	██████████
<b>Employee ID:</b>	██████████		
<b>Statement Date (MM/DD/YYYY):</b>	01/03/2025	<b>Currency:</b>	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>	\$ 287.89
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 287.89

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/09	12/10 565458600	MONTANAS #3652 NISKU AB	\$ 27.11 071469	\$ 1.36 (e)	\$ 28.47
12/10	12/12 565743083	HOLIDAY INN EXPRESS AN NISKU AB	\$ 259.42 073327	\$ 0.00	\$ 259.42

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2168	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2168	<b>\$ 287.89</b>