



## Statement

Account Name:	HOYLAND, STEPHEN	Card Number:	████████████████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	02/03/2025	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:	\$ 116.15
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
<b>New Account Balance:</b>	<b>\$ 116.15</b>

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/08	01/09 569443200	SQ MARROW. RESTAURANT CAMROSE AB	\$ 110.62 013278	\$ 5.53 (e)	\$ 116.15
			<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-6394	<b>\$ 0.00</b>
			<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-6394	<b>\$ 116.15</b>