

Statement

Account Name:	MARLER, RITA	Card Number:	
Company Name:	BATTLE RIVER RD #31	Account Limit:	
Employee ID:			
Statement Date (MM/DD/YYYY):	01/03/2020	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:	\$ 368.25
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 368.25

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/03	12/04 324683149	MONTE CARLO RESTAURANT CAMROSE AB	\$ 34.22 067993	\$ 1.71 (e)	\$ 35.93 ✓
12/04	12/06 325143276	BRUCES PLACE RESTAURAN DAYSLAND AB	\$ 18.40 010416	\$ 0.92 (e)	\$ 19.32 ✓
12/12	12/13 326452314	MR MIKES CAMROSE CAMROSE AB	\$ 298.10 053657	\$ 14.90 (e)	\$ 313.00 ✓
TOTAL CREDITS					\$ 0.00
TOTAL DEBITS					\$ 368.25