

## Statement

<b>Account Name:</b>	WILM, NATASHA	<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>	01/03/2020	<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>	\$ 35.42
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 35.42

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

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/02	12/04 324683148	THE CHOPPED LEAF CL067 CAMROSE AB	\$ 33.73 097001	\$ 1.69 (e)	\$ 35.42
<b>TOTAL CREDITS</b>					<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>					<b>\$ 35.42</b>