

Statement

Account Name: MARLER, RITA **Card Number:**
Company Name: BATTLE RIVER RD #31 **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 11/03/2019 **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:	\$ 795.17
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 795.17

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/07	10/08 314649246	SMITTYS/GEOS SPORTS CAMROSE AB	\$ 35.29 020043	\$ 1.76 (e)	\$ 37.05 ✓
10/08	10/10 315088711	HENRYS FAMILY RESTAURA DAYSLAND AB	\$ 29.90 041643	\$ 1.50 (e)	\$ 31.40 ✓
10/09	10/10 315088710	MONTE CARLO RESTAURANT CAMROSE AB	\$ 32.20 072461	\$ 1.61 (e)	\$ 33.81 ✓
10/16	10/18 316465787	CTCP ALFRESCOS ACHAU- HA NOI DONG 517,000.00@0.000058317	\$ 30.15 040180	\$ 0.00	\$ 30.15 ✓
10/24	10/28 318097960	ALICE HOTEL CAMROSE AB	\$ 295.35 051231	\$ 0.00	\$ 295.35 ✓
10/27	10/28 318097961	WCEAC EDMONTON AB	\$ 325.00 068343	\$ 16.25 (e)	\$ 341.25 ✓
10/30	11/01 319049778	WONGS RESTAURANT BASHAW AB	\$ 24.91 098094	\$ 1.25 (e)	\$ 26.16 ✓
TOTAL CREDITS					\$ 0.00
TOTAL DEBITS					\$ 795.17