



Statement

Account Name: MARLER, RITA **Card Number:**
Company Name: BATTLE RIVER RD #31 **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 03/03/2020 **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:	\$ 477.25
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 477.25

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
02/03	02/04 334131822	KONG PIZZA KILLAM AB	\$ 16.43 036182	\$ 0.82 (e)	\$ 17.25
02/06	02/07 334773245	SQ COLLEGE OF ALBERTA GOSQ.COM AB	\$ 438.10 060016	\$ 21.90 (e)	\$ 460.00
TOTAL CREDITS					\$ 0.00
TOTAL DEBITS					\$ 477.25