

## Statement

<b>Account Name:</b>	JORGENSON-ADAM, SHAN	<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>	02/03/2021	<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>	\$ 1,099.59
<b>Cash Advance:</b>	\$ 0.00
<b>Fees:</b>	\$ 0.00
<b>Other Charges:</b>	\$ 0.00
<b>New Account Balance:</b>	\$ 1,099.59

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

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/03	01/04 365822818	AMAZON.CA PRIME MEMBER AMAZON.CA/PRI BC	\$ 7.99 032978	\$ 0.40	\$ 8.39
01/05	01/06 365949243	SOLUTION TREE EDUCATIO 800-7336786 BC	\$ 106.50 013088	\$ 5.33	\$ 111.83
01/13	01/14 366706050	AMAZON.CA IB1L54F23 AMAZON.CA ON	\$ 42.00 013807	\$ 2.10	\$ 44.10
01/24	01/25 367555508	AMZN MKTP CA TK3D203H3 WWW.AMAZON.CA ON	\$ 35.98 080128	\$ 1.15	\$ 37.13
01/26	01/27 367821206	AMAZON.CA ST30V5LT3 AMAZON.CA ON	\$ 217.45 027510	\$ 10.85	\$ 228.30
01/27	01/27 367821207	AMAZON.CA XH0O377Q3 AMAZON.CA ON	\$ 42.00 039335	\$ 2.10	\$ 44.10
01/27	01/28 367938181	SOLUTION TREE EDUCATIO 800-7336786 BC	\$ 422.00 024369	\$ 21.10	\$ 443.10
02/01	02/02 368445209	AMAZON.CA NE88A3B03 AMAZON.CA ON	\$ 173.96 092236	\$ 8.68	\$ 182.64

<b>TOTAL CREDITS</b>	xxxx-xxxx-xxxx-2176	<b>\$ 0.00</b>
<b>TOTAL DEBITS</b>	xxxx-xxxx-xxxx-2176	<b>\$ 1,099.59</b>