

Statement

Account Name:	MARLER, RITA	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	02/03/2021	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:	\$ 427.71
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 427.71

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/09	01/11 366385121	AMZN MKTP CA DD4TP6DU3 WWW.AMAZON.CA ON	\$ 26.68 027368	\$ 1.33 (e)	\$ 28.01
01/12	01/13 366537495	SQ COLLEGE OF ALBERTA GOSQ.COM AB	\$ 133.33 005735	\$ 6.67 (e)	\$ 140.00
01/13	01/15 366759871	LEARNING FORWARD (LF) 513-523-6029 OH US DOLLAR 179.00@1.311173184	\$ 234.70 021671	\$ 0.00	\$ 234.70
01/19	01/20 367219723	SQ COLLEGE OF ALBERTA GOSQ.COM AB	\$ 23.81 038253	\$ 1.19 (e)	\$ 25.00

TOTAL CREDITS	xxxx-xxxx-xxxx-2150	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2150	\$ 427.71