

## **Statement**

Account Name: WALSH, IMOGENE Card Number:

Company Name: BATTLE RIVER RD #31 Account Limit:

Employee ID:

Statement Date (MM/DD/YYYY): 11/03/2021 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:
 \$ 112.03

 Cash Advance:
 \$ 0.00

 Fees:
 \$ 0.00

 Other Charges:
 \$ 0.00

 New Account Balance:
 \$ 112.03

## For your records only. No payment required.

## **Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth#	Total Tax	Trans Amount
10/18	10/21 395047066	BOSTON PIZZA # 166 CAMROSE AB	\$ 64.22 093876	\$ 3.21 (e)	\$ 67.43
10/29	11/01 396390161	THE LEAF SPORTS PUB HARDISTY AB	\$ 42.48 068222	\$ 2.12 (e)	\$ 44.60

 TOTAL CREDITS
 xxxx-xxxx-xxxx-2168
 \$ 0.00

 TOTAL DEBITS
 xxxx-xxxx-xxxx-2168
 \$ 112.03