

	otatement						
Account Name:	WALSH, IMOGENE	Card Number:					
Company Name:	BATTLE RIVER RD #31	Account Limit:					
Employee ID:							
Statement Date (MM/DD/YYYY): 12/03/2021		Currency:	CANADIAN DOLLAR				
Statement Summary:							
Report any items which do not agree with your records		Payments:	\$ 0.00				
within 30 days of the stateme	within 30 days of the statement date.		\$ 0.00				
		Net Purchases:	\$ 357.02				
		Cash Advance:	\$ 0.00				
		Fees:	\$ 0.00				
		Other Charges:	\$ 0.00				

## For your records only. No payment required.

## **Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/16	11/18 398780724	DELTA EDMONTON SOUTH EDMONTON AB	\$ 357.02 020862	\$ 0.00	\$ 357.02

TOTAL CREDITS	xxxx-xxxx-xxxx-2168	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2168	\$ 357.02

## **Statement**