

Statement

Account Name:	MARLER, RITA	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	08/03/2022	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:	\$ 3,763.27
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 3,763.27

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
07/28	07/29 432588545	AIR CAN 00145221002925 AIRCANADA.COM MB <small>Passenger Name Marler/Rita Marie Mrs Ticket Number 0145221002925</small>	\$ 3,763.27 080257	\$ 0.00	\$ 3,763.27

TOTAL CREDITS	xxxx-xxxx-xxxx-2150	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2150	\$ 3,763.27