

Statement

Account Name:	MARLER, RITA	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	12/03/2022	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:	\$ 677.13
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 677.13

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
11/09	11/10 447231813	EVENTBRITE/CAMROSEBREA SAINT JOHN NB	\$ 57.11 094684	\$ 8.57 (e)	\$ 65.68
11/16	11/17 448247990	MONTE CARLO RESTAURANT CAMROSE AB	\$ 55.20 048346	\$ 2.76 (e)	\$ 57.96
11/20	11/22 448949192	DELTA EDMONTON SOUTH F EDMONTON AB	\$ 20.53 001654	\$ 0.00	\$ 20.53
11/21	11/22 448950383	PEARL RIVER RESTAURANT EDMONTON AB	\$ 159.01 096628	\$ 7.95 (e)	\$ 166.96
11/22	11/24 449274244	DELTA EDMONTON SOUTH EDMONTON AB	\$ 366.00 050180	\$ 0.00	\$ 366.00

TOTAL CREDITS	xxxx-xxxx-xxxx-2150	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2150	\$ 677.13