

Statement

Account Name:	MARLER, RITA	Card Number:	██████████
Company Name:	BATTLE RIVER RD #31	Account Limit:	██████████
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	06/03/2023	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:	\$ 317.03
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 317.03

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/03	05/08 472515452	SMITTYS RESTAURANT ON CAMROSE AB	\$ 120.26 042226	\$ 6.01 (e)	\$ 126.27
05/16	05/19 474313678	SMITTYS RESTAURANT ON CAMROSE AB	\$ 109.12 058433	\$ 5.46 (e)	\$ 114.58
05/24	05/25 475199773	GOFER ICE CREAM FORESTBURG AB	\$ 40.46 009517	\$ 2.02 (e)	\$ 42.48
05/29	05/30 475849824	NORSEMEN INN CAMROSE AB	\$ 32.10 026323	\$ 1.60 (e)	\$ 33.70

TOTAL CREDITS	xxxx-xxxx-xxxx-2150	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2150	\$ 317.03