



Statement

Account Name:

WALSH, IMOGENE

Card Number:

Company Name:

BATTLE RIVER RD #31

Account Limit:

Employee ID:

Currency:

CANADIAN DOLLAR

Statement Date (MM/DD/YYYY):

05/03/2025

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:

\$ 4,944.45

Cash Advance:

\$ 0.00

Fees:

\$ 0.00

Other Charges:

\$ 0.00

New Account Balance:

\$ 4,944.45

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
04/27	04/28 588093814	BUSINESS PRIME AMAZON.CA BC	\$ 3,499.00 067810	\$ 174.95	\$ 3,673.95
04/27	04/29 588430229	CPA ALBERTA CALGARY AB	\$ 1,210.00 039329	\$ 60.50 (e)	\$ 1,270.50
TOTAL CREDITS xxxx-xxxx-xxxx-2168					\$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-2168					\$ 4,944.45