

## **Statement**

Account Name: WALSH, IMOGENE Card Number:

Company Name: BATTLE RIVER RD #31 Account Limit:

Employee ID:

Statement Date (MM/DD/YYYY): 06/03/2022 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:
 \$ 1,161.30

 Cash Advance:
 \$ 0.00

 Fees:
 \$ 0.00

 Other Charges:
 \$ 0.00

 New Account Balance:
 \$ 1,161.30

## For your records only. No payment required.

## **Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/19	05/23 423756030	CPA ALBERTA CALGARY AB	\$ 1,106.00 032973	\$ 55.30 (e)	\$ 1,161.30

 TOTAL CREDITS
 xxxx-xxxx-2168
 \$ 0.00

 TOTAL DEBITS
 xxxx-xxxx-2168
 \$ 1,161.30