



web

Cardholder Activity

Name: ADRIANA LAGRANGE

Account Number: **5723

Cycle End Date: 02/20/2015

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National Allocation Amounts	Regional	Source Currency	Accounting Code	Currency Amount	Allocation Comment
02/04/2015	WAL-MART SUPERCENTER#3075	\$167.60	✓ \$7.98	✓	CAD	6590-41-80	167.60	
02/09/2015	RED DEER, AB	\$167.60	\$7.98	\$0.00	6510410000000500000			staff mas. candy

Activity Totals \$167.60
 Purchases \$167.60
 Payments \$0.00
 National Taxes \$7.98
 Regional Taxes \$0.00

Cardholder Name: Adriana LaGrange Signature:

Supervisor Name: V. Paul Mason Signature:

RECEIVED
 FEB 25 2015

at prices you'll love

Valentine's Day
February 14th

Walmart 

WAL-MART
WE SELL FOR LESS
STORE # 3075
PARKLAND MALL
RED DEER, ALBERTA

ST# 3075 OP# 00006699 TE# 91 TR# 03194
GLASS JAR 007644069832
23 AT \$6.94 \$159.62 J
SUBTOTAL \$159.62
GST 5% \$7.98
TOTAL \$167.60
VISA TEND \$167.60

VISA CREDIT **** * 5723 I 1
APPROVAL # 047972
REF # 001001663

AID A0000000031010
TC FD62D9159C32AD6E
TERMINAL # WMTAU059885
*Pin Verified

02/04/15 18:58:31

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 23
TC# 0593 7043 0234 9928 7038 2



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/04/15 18:58:32

CUSTOMER COPY