

## **VISA BUSINESS CARD MONTHLY STATEMENT**

JOANNE CHEECHOO 3-684 CITY ROAD FORT WILLIAM FN, ON P7J 1K3

ACCOUNT NUMBER	4537 50XX XXXX 9533
CREDIT LIMIT	\$5,000.00
DISPUTE AMOUNT	\$0.00
STATEMENT DATE	15-Oct-24
TOTAL ACTIVITY	\$27.00

## **CARD PROGRAM MESSAGES**

Thank you for using the VISA Business Card. This is a memo statement only. Do not remit payment.

**Note:** Each cardholder must reach a minimum spend (Purchases-Credits) of \$7,500 annually to receive the cash back of 1%. Once your company's program has reached the maximum cash back, the "YTD Rewards" column on your statement will display \$0. However, the total amount of Cash Back earned by your company will be displayed on the Corporate Statement. Please contact us at any time for current cash back information.

## **CUSTOMER SERVICE & LOST/STOLEN CARDS CALL**

Canada and USA 1-888-823-9657

Outside Canada & USA (Collect) 416-750-6138

CARDHOLDER ACCOUNT SUMMARY										
	Purchases - Credits	+ Cash Advances	= Total Activity	Credit Limit	YTD Purchases	YTD Rewards				
Joanne Cheechoo 4537 50XX XXXX 9533	\$27.00	\$0.00	\$27.00	\$5,000.00	\$27.00	\$0.00				

CARDHOLDER ACCOUNT ACTIVITY									
Post	Trans			Orig Curr	Source	Conv	Billing		
Date	Date	Reference Number	Transaction Description	Code	Amount	Rate	Amount		
Sep. 3	0 Sep. 2	7 7429347427100093512	28207 Sq. Abraha Taxi, Toronto, ON	CAD	\$27.00	0.0000	\$27.00		