usbank

Cardholder Activity

Name: SHEYANNE LEVALL-CROUSE **Account Number:** **Cycle End Date:** 05/27/2025

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
		←	Allocation Amounts	------->		
05/02/2025	THE CHOPPED LEAF CL009	**$20.28**	**$0.80**	**$0.00**	CAD	20.28
05/05/2025	EDMONTON, AB	$20.28	$0.80	$0.00	46245000090210	Lunch after CASS GST 830431243
05/16/2025	GLASSHOUSE KITCHEN & B	**$7.13**	**$0.00**	**$0.00**	CAD	7.13
05/19/2025	ST ALBERT, AB	$7.13	$0.00	$0.00	46245000090210	coffee

Activity Totals	Purchases	Payments	National Taxes	Regional Taxes
$27.41	$27.41	$0.00	$0.80	$0.00

Cardholder Name: Sheyanne Levall-Crouse **Signature:**

Supervisor Name: John Allen **Signature:**

Michael Brenneis

Lunch - after CASS

Chopped Leaf · CL009
3356 Gateway Blvd NW
Edmonton, AB
GST # 830431243 RT001

Pickup No: 80

Fast Cashier: Ashwen
Friday, 2 May, 2025 - 1:31 pm
Order #

1	To Go	.00
1	Mediterranean Salad Chick	15.98
	Sales Total	15.98
	GST:	.80
	Total	$16.78
	Credit Card Tip	3.50
	Visa	20.28
	Amount Tendered	$20.28
	Change	$.00

TYPE : PURCHASE

ACCT: VISA

AMOUNT:	$	16.78
Tip	$	3.50
TOTAL:		20. 25/05/02 13:31:44

CARD NUMBER:
DATE/TIME:
REFERENCE #:
AUTHOR. #:

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

THANKS FOR YOUR BUSINESS

Thank you for choosing The Chopped Leaf!
Feel Good After You Eat.
Tell us how we did today!

GLASSHOUSE KITCHEN & BAR
101 RIEL DR
ST ALBERT, AB T8N3X4
7806517361

SALE

MID: 6547925
TID: 006 REF#:
Batch #: RRN:
05/16/25 10:58:51
APPR CO
Proximity
VISA AMOUNT **/**
TIP
TOTAL

VISA AMOUNT	$6.04
TIP	$1.09
TOTAL	$7.13

APPROVED

Misc. Device
Visa Credit
AID: TTQ

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY