



Statement

Date: **01-28-2013 - 02-04-2013**
Statement # 1
Customer ID 89

Paid to: Eddie Laham
Imilio's
110 Bearbrook Road
Orleans, K1B 5R2
613-834-0222

Date	Description	Total Transactions	Total Amount Paid Directly	Total Amount Unapid	Total Fixed Fees	Total Bank Fees	Total owed
01-28-2013 - 02-04-2013	Cash Transactions	\$2	\$54.98	N/A	N/A	N/A	\$0
01-28-2013 - 02-04-2013	Credit Card Transactions	\$1	N/A	\$16.45	\$0.15	\$0.34	\$15.96
01-28-2013 - 02-04-2013	Interac® Transactions	\$0	N/A	\$0.00	\$0.00	\$0.00	\$0.00
Total:		\$3	\$54.98	\$16.45	\$0.15	\$0.49	\$15.96

Remittance	
Statement #	1
Date	01-28-2013 - 02-04-2013
Amount Paid	15.96