

American Express

Card Account:	****5678
Statement Period:	January 1, 2024 to January 31, 2024
Payment Due Date:	February 20, 2024
Total Amount Due:	\$3,892.45
Minimum Payment Due:	\$125.00
Credit Available:	\$6,107.55

CHARGES AND CREDITS

Date	Description	Amount
01/02	DELTA AIR LINES	567.00
01/04	HILTON HOTELS	345.80
01/08	BEST BUY #45678	899.99
01/11	RESTAURANT SMITH & WOLLENSKY	156.78
01/15	TRADER JOES	89.45
01/18	APPLE STORE ONLINE	1,299.00
01/21	ENTERPRISE RENT-A-CAR	234.56
01/25	HOME DEPOT #3456	299.87
01/02	DELTA AIR LINES	\$567.00
01/04	HILTON HOTELS	\$345.80
01/08	BEST BUY #45678	\$899.99
01/11	RESTAURANT SMITH & WOLLENSKY	\$156.78
01/15	TRADER JOES	\$89.45
01/18	APPLE STORE ONLINE	\$1,299.00
01/21	ENTERPRISE RENT-A-CAR	\$234.56
01/25	HOME DEPOT #3456	\$299.87

TOTAL AMOUNT DUE

\$3,892.45