

TRANSACTION RECORD

VOYAGEUR ESSO (T&L I

\*\*\*\*\*  
104 MAIN ST  
IGNACE ON POT 1TO

DATE: 2024-04-25 TIME: 14:43:22

STORE #: 00303553 TRANS #: 677519  
Paypoint: 01K Cashier: manager

\*\*\* DUPLICATE \*\*\*

HST: \*\* FINAL RECEIPT \*\*  
758080204

FUEL (L) (\$/L) (\$)  
Pump 2  
REGLR 47.813 1.799 86.02

TOTAL CAD \$ 86.02

DEBIT \$ 86.02

\* HST INCLUDED IN FUEL \$ 9.90

PURCHASE

INTERAC \$ 86.02  
\*\*\*\*\*5497  
ACCT: FLASH DEFAULT  
REFERENCE #: \*\*\*3006 0016070810 H  
INVOICE NO: C114769  
AUTH #: 170950

Interac  
A0000002771010  
TVR: 8000008000

00/001 APPROVED - THANK YOU

NO SIGNATLRE TRANSACTION

Reconciliation ID: 0116122

PC Optimum ID: \*\*\*\*\*1106  
Base Pts: 470  
Pts Earned: 470  
Balance: 44,506 pts

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

MEMORIAL AVE ESSO

\*\*\*\*\*

740 MEMORIAL AVE  
THUNDER BAY ON P7B 325

ESSO EXPRESS PAY

2024-04-25 17:40:58

TERM ID: \*\*\*\*2635  
TRANS #: 492898  
STATION#: 00303866  
FHST #: R120985767

\*\* FINAL RECEIPT \*\*

PUMP 3  
REGLR \$ 26.01  
14.958L AT \$1.739/L

HST INCLUDED \$ 2.99  
TOTAL : CAD\$ 26.01  
DEBIT \$ 26.01

TYPE: PURCHASE  
INTERAC

\*\*\*\*\*5497  
ACCOUNT TYPE:  
FLASH DEFAULT  
REFERENCE #:  
\*\*\*\*2635 0010182570H  
INVOICE NO: 728377  
AUTH: 185280

INTERAC  
A0000002771010  
8000008000  
FF / DT 00

00/001 APPROVED  
THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS  
FUELLED YOUR POINTS?  
ONLY ESSO AND MOBIL  
GAS EARNS YOU PC  
OPTIMUM POINTS.  
PC OPTIMUM  
INQUIRIES:  
1-866-727-6468  
IMPERIAL INQUIRIES:  
1-800-567-3776

RECONCILIATION ID:  
0370757

-- IMPORTANT --  
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