

TRANSACTION RECORD
SHELL CANADA PRODUCTS
32 Government Road
KAPUSKASING, ON P5N 2W5
(705) 335 2556
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
H Bronze No. 1 48.150 L @ \$1.795/ L		\$86.43
	Sub Total	\$86.43
13.0% HST tax on	\$0.00	\$0.00
5.0% HST-F tax on	\$0.00	\$0.00
	TOTAL	\$86.43
	Visa:	\$86.43
	Change	\$0.00

Fuel Includes HST 13.0% \$9.94
Fuel Includes HST-F 5.0% \$0.00
HST - Fuel - ON No. 104855408

TYPE: PURCHASE

Visa
XXXXXXXXXXXX9398

AMT: \$ 86.43
DATE: 2024/05/07
TIME: 15:12:34
TERM: 8907901A
REF: 0019330020 C
AUTH: 09647F

VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
2498086

-- IMPORTANT --

Retain this copy for
your records

*** CUSTOMER COPY

Download the Shell app and pay from
your phone with Shell EasyPay.
www.shell.ca/app

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
You could win \$1000 (5 prizes available)
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 100 CSH: ICF TRAN: 2498086
5/7/2024 15:10:31 ST: C02430

TRANSACTION RECORD

ESSO KAPUSKASING #25

48 GOVERNMENT RD
KAPUSKASING ON P5N 2W6

DATE: 2024-05-10 TIME: 10:53:44

STORE #: 00303441 TRANS #: 466234
Paypoint: 01K Cashier: manager

HST: ** FINAL RECEIPT **
R101745552

FUEL	(L)	(\$/L)	(\$)
Fump 3			
REG	39.478	1.795	70.86

TOTAL CAD \$ 70.86

DEBIT \$ 70.86

* HST INCLUDED IN FUEL \$ 8.16

PURCHASE

\$ 70.86

INTERAC *****5497
ACCT: FLASH DEFAULT
REFERENCE #: ****0805 0010991620 H
INVOICE NO: 0913869
AUTH #: 121919

Interac
#0000002771010
TVR: 8000008000

CO/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0131397

FC Optimum ID: *****7033

Ease Pts: 390
Pts Earned: 390
Balance: 44,896 pts

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

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

TRANSACTION RECORD

THUNDER BAY HUSKY ES

1120 ALLOY DR
THUNDER BAY ON P7B 6C5

ESSO EXPRESS PAY

2024-05-10 19:13:45

TERM ID: ****1393
TRANS #: 852167
STATION#: 00323568
HST #: 846001774R

**** FINAL RECEIPT ****

PUMP 7
REG \$ 74.00
43.557L AT \$1.699/L

HST INCLUDED \$ 8.51
TOTAL : CAD\$ 74.00
DEBIT \$ 74.00

TYPE: PURCHASE
INTERAC

*****5497
ACCOUNT TYPE:
FLASH DEFAULT
REFERENCE #:
****1393 0019382290H
INVOICE NO: 519165
AUTH: 194644

INTERAC
A0000002771010
8000008000
FF / DT 00

00/001 APPROVED
THANK YOU

PC OPTIMUM ID:
*****7033
BASE PTS: 430
PTS EARNED: 430
BALANCE: 45,326 PTS
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0330220

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -