



JINKY'S NF GERALDTON
1020 MAIN ST, GERALDTON, POT 1M0

22-DAIRY

05680009126 DAN VA/ST/RA/CH MRJ 5.49

27-PRODUCE

06038387637 PCO GRP R) SDLS HRJ 7.99

06148300207 GRANNY SMITH 3LB PRJ 6.99

4011 BANANA MRJ
0.820 kg @ \$1.30/kg 1.07

33-BAKERY INSTORE

06148301017 DATML COOKIES MRJ 5.50

ARCP: 50.00% (\$5.50) -2.75

41-HOME

05870301682 PC REUSE 3AG XL HNFJ 2.99

SUBTOTAL

H=HST 13% 2.99 @ 13.00% 0.39

TOTAL

27.67

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 27.67
Card Type: DEBIT
Card Number: *****1700 P
Date Line: 23/11/2023 12:33:18
Ref. #: 0010016490
Auth #: 433986
INTERAC

LABELS/ÉTIQUETTES/ETIQUETAS

O'SULLIVAN LAKE GAS BA
P.O. BOX 100 POT1B0
AROLAND ON
22678748
TM2267874802

DEBIT SALE

Batch #: 005 RRN: 0010050300
11/02/23 13:06:22
Invoice #: 30 REF#: 00000030
APPR CODE: 471819
IDP/DEFAULT Proximity
*****1700
INTERAC
AID: A0000002771010

AMOUNT \$60.00

001 APPROVED

CUSTOMER COPY

LABELS/ÉTIQUETTES/ETIQUETAS

PELLETIER's Gas Bar
GST# R999999999
177 New St
807-887-2952
Lake Helen Reserve, ON, CANADA POT 2J0
PRODUCT-----QTY--x--PRICE---AMOUNT

#101=..REGULAR GAS
22.142L x\$1.49/L \$32.99

SUB-TOTAL => \$32.99
*FNGTR => FNGTR-FUEL -\$1.99

TOTAL => \$31.00
DEBIT \$31.00

--ONTARIO FIRST NATION GAS TAX REBATE--
MERCHANT#3947873 TERMINAL#10400701
REG#*****5001 @:VALID #
UPC#197292687
PHONE#8077090851
DATE:11/2/2023 6:37:02 PM CLERK#0012

I CERTIFY THAT I HAVE RECEIVED THE
PROVINCIAL TAX EXEMPTION, AND I AM THE
AUTHORIZED OWNER OF THE FNGTR CARD

SIGNATURE: _____ VALID #
NAME: _____
*FNGTR => FNGTR-FUEL -\$1.99

#2852258R10400701C0012 2023-11-02 18:37

THANK YOU
PLEASE COME AGAIN

LABELS/ÉTIQUETTES/ETIQUETAS

ÉTIQUETTES

LABELS/ÉTIQUETTES/ETIQUETAS

ÉTIQUETTES

LABELS/ÉTIQUETTES/ETIQUETAS

LABELS/ÉTIQUETTES/ETIQUETAS

LABELS/ÉTIQUETTES/ETIQUETAS

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

ESSO CIRCLE K

1315 ARTHUR ST E
THUNDER BAY ON P7E 5N3

ESSO EXPRESS PAY

2023-11-02 21:00:04

TERM ID: M7977785
TRANS #: 533488
Station#: 00303215
FHST #: R104855408

PUMP 2
REGLR \$ 15.37
10.069L AT \$1.526/L

HST INCLUDED \$ 1.77
TOTAL : CAD\$ 15.37
DEBIT \$ 15.37

Type: PURCHASE
INTERAC
*****1700
ACCOUNT TYPE:
CHEQUING
REFERENCE #:
M7977785 0012480040C
INVOICE NO: 169909
AUTH: 756040

ÉTIQUETTES/ETIQUETAS

LABELS/ÉTIQUETTES/ETIQUETAS