TRANSACTION RECORD SHELL CANADA PRODUCTS

11175 14th St. NE Calgary, AB T3K 4Y7 (587) 230 1268 (DUPLICATE RECEIPT)

Tax Description	Qty Amount
F REGULAR 27.690 L @	No. 3 1.529/ L \$42.34
	Sub Total \$42.34
5.0% GST tax	on \$0.00 \$0.00
0.0% PST tax	on \$0.00 \$0.00
	TOTAL \$42.34
	Visa: \$42.34
	Change \$0.00
Fuel Includes	ST 5.0% \$2.02
Fuel Includes	ST 0.0% \$0.00

137400032 RT

TYPE: PRE-AUTHORIZATION COMPLETION

GST - Fuel - AB No.

Visa XXXXXXXXXXXXX6429

AMT: \$ 42.34 DATE: 2022/08/12 TIME: 16:02:57 TERM: 89DG8411 REF: 0015090220 H AUTH: 03688I

Visa Credit

AID: A0000000031010

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 2306610

NO SIGNATURE TRANSACTION

-- IMPORTANT --Retain this copy for your records

*** CUSTOMER COPY

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