

Clients

# Tim Hortons

Tim Hortons # 103638  
538 Highway 11-17, Nipigon, ON  
(807) 887-5595

Take Out  
Order #: 469

1	RG BLT	\$6.99
1	Bg1-Everything	\$0.50
2	1 Slice Cheddar	\$1.20
1	RG BLT	\$6.99
1	Bg1-Jalapeno	\$1.30
2	1 Slice Cheddar	\$1.20
1	LG Original Blend	\$2.40
1	Double Double	
1	LG Original Blend	\$2.40
2	Cream	
3	Sugar	

Subtotal:	\$22.98
HST1:	\$1.84
HST:	\$1.15
Total Tax:	\$2.99

**Grand Total: \$25.97**

Debit Card:	\$25.97
Change Due:	\$0.00

Cashier: SHIFT 1

HST#: 815711569 RT0001  
06-15-2023 09:19:34 AM  
Receipt #: 466901304  
Order ID: 471545804

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1\*

Visit [tellims.ca](http://tellims.ca) and let us know how we did.

Survey Code:

9653-6880-4015-8190-30818

Upon survey completion enter validation code here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

## VALLEY and CO

06/15/2023 000001  
#6506 10:05AM Ariel0001

069000061015#  
GROC NTAX \$2.19  
057700628607#  
CONF \$2.20  
MDSE ST \$4.39  
TAX2 \$0.29

DR/CR CARD \$4.68

HST 8114161383

Rotiss A Fry

Rotiss-A-Fry  
311 Main St, Geraldton  
-807-854-0735  
HST# 823447750

### Table Q#1

Trans #: 51345 Serv: Cash1  
6/15/2023 2:59 PM # Cust: 1

Quan	Descript	Cost
2	Wrap Combo	\$26.58
2	Coke Can	\$0.00
1	Sm Tadders	\$0.00
2	Sm Gravy	\$3.18
1	Sm Fries	\$0.00

Net Total: \$29.76  
HST \$3.87

**TOTAL: \$33.63**

PINPAD \$36.99  
TIP: \$3.36

Order Number  
345

# clients

## Spot On Convenience

211 Main St.  
Geraldton, ON POT 1M0

S0001 T01 E0005 010154 6/15/23 5:42pm

OLD DUTCH RIP-L 66343179834 2.65  
66 G  
slushie large 4.42  
slushie large 4.42  
OPEN BAKERY 8.00

Sub/Ttl 19.49  
Tax 1.89  
Total 21.38

Debit Card 21.38

# Items 4

Your cashier was Christine  
Thank you!

1-49431

## NIPIGON

HUSKY HOUSE # 5657

0105c Table 20 #Party 2

STEF L SvrCk: 47 20:15 06/15/23

Separate checks: 1-of-2

2 POP 7.00  
2 Chicken Finger Dinner, 1 gravy,  
1 gravy 43.10  
2 SUB FRIES 0.00

Sub Total: 50.10

Tax: 6.52

06/15 21:04 TOTAL: 56.62

PLEASE PAY SERVER

GST/HST #809954431

Earn Husky Reward Points

THANKS FOR YOUR PATRONAGE

	AMT-TEND	CHANGE	TALLY
DEBIT	61.82		
CASH/PAIDOUT		5.20	56.62
			-----
			56.62

06/15/23 21:04