

----- TRANSACTION RECORD -----

ADEEL VETS TAXI
41B FATHER COSTELLO DR
TIMMINS ON

Purchase

Nov 04, 2022 16:33:33
INTERAC *****3886
CHEQUING
TID: V4189532 Entry: Chip (C)
Sequence: 036 017
Auth#: 163334 Response: 00-001
Batch: 036

Amount	\$ 30.00
Tip	\$ 6.00
Surcharge	\$ 1.00
Total	\$ 37.00

A0000002771010 Interac
TVR 0080008000 TSI F800

Approved

Cardholder copy

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBILE@ - 1704

970 MEMORIAL AVE
THUNDER BAY ON P7B 4A2

2022-11-03 11:55:22

TERM ID: 36760882
TRANS #: 112575
Station#: 00324376
FHST #: R733514327

PUMP 7
EREG \$ 65.54
36.492L AT \$1.796/L

HST INCLUDED \$ 7.54
TOTAL : CAD\$ 65.54
DEBIT \$ 65.54

Type: PURCHASE

INTERAC

*****3886

ACCOUNT TYPE:

CHEQUING

REFERENCE #:

36760882 00152801300

INVOICE NO: 606889

AUTH: 115523

Interac

A00000002771010

0080008000

F800

VERIFIED BY PIN

00/001 APPROVED

THANK YOU

Loyalty: NO

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card in-store to get
started.

PC Optimum

Inquiries:

1-866-727-6468

Imperial Inquiries:

1-800-567-3776

Reconciliation ID:

0012935

-- IMPORTANT --

Retain This Copy
For Your Records

- Customer's Copy -

ROACH'S TAXI
216 CAMELOT ST
THUNDER BAY ON

CARD *****3886
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2022/11/04
TIME 6600 09:41:15
CLERK ID 058
RECEIPT NUMBER
C84046051-001-199-006-0

PURCHASE
AMOUNT \$34.50
TIP \$5.00
SURCHARGE \$1.25
TOTAL

\$40.75

Interac

A0000002771010
343F41A320466A8C
0080008000-E800
37008EA865CE3B01
0080008000-F800

APPROVED

AUTH# 094115 00-001

THANK YOU

CARDHOLDER COPY

ROACH'S TAXI
216 CAMELOT ST
THUNDER BAY ON

CARD *****3886
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2022/11/03
TIME 4156 13:36:03
CLERK ID 055
RECEIPT NUMBER
C84111967-001-091-008-0

PURCHASE
AMOUNT \$33.50
TIP \$5.00
SURCHARGE \$1.25
TOTAL

\$39.75

Interac
A0000002771010
FD1EC0CD614CB02F
0080008000-E800
3040EA7EAF0901C2
0080008000-F800

APPROVED

AUTH# 133603

00-001

THANK YOU

CARDHOLDER COPY



Ennis Grocery Store
2 Bucke street
SAVANT LAKE, ON P0V 2S0
8075842221

Transaction **000061303743**

Total

CA\$93.10

DEBIT CARD SALE
INTERAC 3886

CA\$93.10

Retain this copy for statement validation

Account: Default

02-Nov.-2022 9:33:30a.m.

CA\$93.10 | Method: CONTACTLESS

Interac XXXXXXXXXXXXX3886

Reference ID: 000061303743 | Auth ID:
103329

MID: *****7022

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

New Ownership! How was your shopping
experience?

Casuals Convenience Sto
1 Patricia Ave
PICKLE LAKE, ON, POV 3A0
8079280533

TERM # 78039093
RECORD # 115693
HOST INVOICE # 0115366
HOST SEQ # 1111682

CARD *****3886
DEBIT C
2022/11/01 08:32:18

PURCHASE
TOTAL

\$57.00

AUTH#: 083217 B: 0881
HTS#: 20221101083217

00 TRANSACTION
APPROVED 000

THANK YOU

Interac

AID: A0000002771010
TVR: 0000008000
TSI: 0000

MERCHANT COPY

PETRO-CANADA

HWY 17 W
IGNACE
ONTARIO
POT 1 TO
(807) 934-2953

769797200
2022-10-31 TIME:
055380001 TRANS #:

FHST: 14:11
DATE: 189893
TERMINAL NO: 329992
INVOICE NO:

FUEL	(L)	(\$/L)	(\$)
Pump 6 REGULAR	23.689	1.899	44.99
PRODUCT	QTY	PRICE	AMOUNT
REDBULL 355ml	1	3.99	3.99 B
		FHST	0.20
		PHST	0.32

TOTAL CAD \$ 49.50
Interac SALE 49.50

Taxes are included in the price of Fuel
Customer:
Tax INCL IN FUEL 1.99
Tax INCL IN FUEL 3.19

PURCHASE

INTERAC *****3886 H
ACCT: FLASH DEFAULT
AUTH #: 151203
Systrace: 329992

Interac
A0000002771010
8000008000

OO APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

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B - PHST&FHST, P - PHST, F - FHST

ONADAMAKAY STORE

BOX 81

WEGAMOW LAKE, ON P0V 2Y0
(807)469-1487

TERM ID: M4056867

BATCH#: 980
SHIFT#: 002

Sale

INVT#: 00000042
INTERAC

Proximity
Seq#: 980001001042

Account Type: DEFAULT
Application Label: Interac

AID: A0000002771010

TVR: 80 00 00 80 00

TSI: 28 00

*****3886

Total: CAD\$

63.80

APPROVED 123938
001/00

01-Nov-22

12:39:38

THANK YOU