

Tel 807-887-1681
Fax 807-887-2084
GST 728982935RT0001

SALE RECEIPT # 345809
Customer: Cash Sale
Cashier: Misty (R3/T1/S1)
08-Mar-2024 at 08:04 AM

Status number: 1430206201
Status Customer Name: Melissa Carpenter

Quantity	Reg Price	Price	Amount
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REGULAR - REGULAR Pump-2			
48.33L	\$1.460/L		70.56
Fuel tax exempt	\$1.370/L		-4.35
		Fuel Total	66.21

Sub Total 66.21

Total 66.21

INTERAC 66.21

Total Tendered 66.21

Total Exempted Tax 4.35
Total Saved 4.35

Signature: _____

DATE: 2024-03-07 TIME: 22:15:01
STORE #: 00324376 TRANS #: 348209
Paypoint: 01K Cashier: manager
HST: R733514327

FUEL	(L)	(\$/L)	(\$)
Pump 3			
EREG	13.825	1.609	22.24

TOTAL CAD \$ 22.24
* HST INCLUDED IN FUEL \$ 2.55

PURCHASE

INTERAC \$ 22.24
ACCT: *****6507
REFERENCE #: CHEQUING
INVOICE NO: ****3159 0017231800 C
AUTH #: 0151160
801031

INTERAC
A0000002771010
TVR: 0080008000
TSI: E800

00/001 APPROVED - THANK YOU

Reconciliation ID: 0175155

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