

BOATHOUSE  
310 MATHESON ST S  
KENORA ON  
8074686565



# BOATHOUSE

LAKESIDE GRILL

Terminal 64100361  
Invoice 001365  
Card \*\*\*\*\*6237  
Credit/Mastercard P  
2024/05/16 10:01:18 PM

SALE

AMOUNT CAD \$ 61.02  
TIP CAD \$ 12.20

TOTAL CAD \$ 73.22  
AUTH # 03568J  
Batch 0065  
HTS 2024-05-16T22:01:18  
ISO CODE 00

TRANSACTION APPROVED

THANK YOU  
Mastercard  
AID A0000000041010  
ARQC A2E20D8A066D05AA  
TVR 0000008001  
TSI 0000

CUSTOMER COPY

Boathouse  
310 Matheson St. South  
Kenora Ontario  
807-468-6565

### Table #22

Trans#: 250921 Serv: Jay  
05/16/2024 09:00:53 PM #Cust:2

Quan	Description	Cost
1	DIET PEPSI	\$4.0
1	DIET PEPSI	\$4.0
1	STEAK SAND	\$23.0
1	STEAK SAND	\$23.0
Net Total:		\$54.00
HST		\$7.02
TIP:		\$0.00

TOTAL: \$61.02

TIMMINS VMP AIRPORT  
CAN-1 TIMMINS  
PS01 18/05/24 18:35  
Receipt 85147  
Short-term parking tkt  
1 - No. 042913  
15/05/24 07:13  
18/05/24 18:35  
Period 3d11h23'  
(HST) \$48.00  
Gross total \$48.00  
Payment Type: PURCHASE \$48.00  
MASTERCARD  
CARD: \*\*\*\*\*6237  
REF: 665665680017120080H  
AUTH #: 06037J  
A0000000041010  
0000008001  
01 APPROVED-THANK YOU 02:  
Net total \$42.41  
HST 13% \$5.51  
All amounts in CAD.  
Deliv. date=Receipt date

TRANSACTION RECORD

VOYAGEUR ESSO (T&L I  
\*\*\*\*\*  
104 MAIN ST  
IGNACE ON POT 1T0

DATE: 2024-05-17 TIME: 16:47:56  
STORE #: 0030355E TRANS #: 687356  
Paypoint: OIK Cashier: manager  
HST: 758080204

FUEL (L) (\$/L) (\$)  
Pump 2  
REGLR 83.888 1.769 148.40  
TOTAL CAD \$ 148.40  
CREDIT \$ 148.40

\* HST INCLUDED IN FUEL \$ 17.08

### PURCHASE

MASTERCARD \$ 148.40  
REFERENCE #: \*\*\*\*\*6237  
INVOICE NO: \*\*\*2741 0010010830 H  
AUTH #: C121958  
C2709J

Mastercard  
A0000000041010  
TVR: 0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0124860

PC Optimum ID: \*\*\*\*\*4547  
Base Pts: 830  
Pts Earned: 830  
Balance: 9,445 pts

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

--- IMPORTANT ---  
Retain This Copy For Your Records

--- Customer's Copy ---