

TRANSACTION RECORD
 SHELL CANADA PRODUCTS
 565 ALGONQUIN BLVD EAST
 TIMMINS, ON P4N 7N5
 (705) 350-1818

Tax Description Qty Amount

H Bronze No7
 25.077 L @ \$2.056/ L \$51.56

Sub Total \$51.56
 13.0% HST tax on \$0.00
 5.0% HST-F tax on \$0.00
TOTAL \$51.56
 Mastercard: \$51.56
 Change \$0.00

Fuel Includes HST 13.0% \$5.93
 Fuel Includes HST-F 5.0% \$0.00
 HST - Fuel - ON No. 104855408 RT0001

TYPE: PURCHASE

Mastercard
 XXXXX XXXXXX5661

AMOUNT: \$ 51.56
 DATE: 2022/07/13
 TIME: 23:51:30
 TERMINAL: 3907B912
 REFERENCE #: 0015670270 H
 AUTH #: 03855Z

Mastercard
 AID: 4000000041010
 TVR: 000008000
 TSI: E800

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 300E414

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION RECORD

CANADIAN TIRE #1660
 2040 ALGONQUIN ROAD
 SUDBURY, ONTARIO
 P3E 4Z6

705-522-2198

2022-07-12 14:26:50 TRANS #: 046879
 HST: R100773019
 Paypoint : 02K

FUEL (L) (\$/L) (\$)
 Pump 6
 Regular 24.193 1.979 47.88
 HST INCLUDED IN FUEL \$ 5.51

TOTAL \$ 47.88
 PURCHASE \$ 47.88

Interac *****5182
 ACCOUNT TYPE: FLASH DEFAULT
 REFERENCE #: P1389225 0014200410 H
 AUTHORIZATION #: QH11UE
 INVOICE #: 296412
 SEQUENCE #: 1779

REF: 0014200410
 ACI/ISO 001/00
 Interac
 A0000002771010
 8080008000

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Become a member of the Triangle
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 www.triangle.com. Collect CT Money
 to redeem at Canadian Tire.

 Collect CT Money
 Info at triangle.com

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2802662001721769

TRANSACTION RECORD

CANADIAN TIRE #1660
 2040 ALGONQUIN ROAD
 SUDBURY, ONTARIO
 P3E 4Z6

705-522-2198

2022-07-13 20:01:25 TRANS #: 289950
 HST: R100773019
 Paypoint : 01K

FUEL (L) (\$/L) (\$)
 Pump 3
 Regular 27.935 1.972 55.09
 HST INCLUDED IN FUEL \$ 6.34

TOTAL \$ 55.09

Purchase
 MasterCard *****6861
 Reference #: 56026432 0010010011 H
 Authorization # 03784Z
 Invoice #: 131539
 Sequence #: 7005

REF: 0010010011
 ACI/ISO 027/01
 Mastercard
 A0000000041010
 0000008001

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 Info at triangle.com

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2901962001731560

Vets Taxi (Teresa Roy)
88 CEDAR ST S
TIMMINS, ON, P4N 2G6
7052642333

WELCOME

Shell Canada
557 Cundles Rd
L4M 0K4

Barrie 705-733-2181 ON

BRONZE PUMP No. 05
LITRES 38.462
PRICE/L \$1.849
TOTAL FUEL \$71.12

TOTAL SALE \$71.12
Mastercard \$71.12

FUEL INCLUDES
HST - Fuel \$8.18
No. 137400032 RT

TYPE: PURCHASE

Mastercard
XXXXXXXXXXXX5861

AMT: \$ 71.12
DATE: 2022/07/13
TIME: 13:13:57
TERM: 890H091E
REF: 0014360540 C
AUTH: 06374Z

Mastercard
AID: A000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
1753201

--- IMPORTANT ---
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your records

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AIR MILES
XXXXXXXXX0146
Term: C81333
Appr: 22071381333200
156319005
Reference: 200156319

AM Cash Bal: 2234
AM Acct Bal: 2234

TRANSACTION RECORD

G E ESSO

1800 THE QUEENSWAY

ETOBICOKE ON M2Z 1P7

ESSO EXPRESS PAY

2022-07-13 00:42:50

TERM ID: 36650546
TRANS #: 517064
STATION#: 00302279
FHST #: 0104855408

PUMP 7
EREG \$ 20.00
10.817L AT \$1.849/L

HST INCLUDED \$ 2.30
TOTAL : CAD\$ 20.00
DEBIT \$ 20.00

TYPE: PURCHASE
INTERAC

*****5182

ACCOUNT TYPE:
CHEQUING

REFERENCE #: 36650546 0011100010C
INVOICE NO: 432153
AUTH: QJE9PY

INTERAC

A0000002771010

8080008000

6800

VERIFIED BY PIN

00/001 APPROVED

TERM # 78043380
RECORD # 005651
HOST INVOICE # 1005326
HOST SEQ # 1005258

CARD *****5182
DEBIT/CHQ D
2022/07/14 00:05:30

PURCHASE

AMOUNT \$6.90
TIP \$3.10
FEE \$1.00
TOTAL \$11.00

AUTH#: QMTTITO B:0761
HTS#: 20220714000537

00 TRANSACTION
APPROVED 000

THANK YOU

Interac

AID: A0000002771010
TC: 56903285116DF6EA
TVR: 8000008000
TSI: 6800

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