

Long Lake 58 General Store

GST# R138693262

P.O. Box 1057

TEL:807-876-4412

Long Lac, ON, POT2A0

PRODUCT-----QTY--x--PRICE----AMOUNT

#3@1= . .REGULAR GAS

33.945L x\$1.738/L \$59.00\*

-----  
SUB-TOTAL => \$59.00  
(HST INC. PUMP \$6.79)

=====  
TOTAL => \$59.00

DEBIT \$59.00

-----  
#1075478R10404301C0027 2023-09-27 12:03

THANK YOU  
PLEASE COME AGAIN

Long Lake 58 General Store

GST# R138693262

P.O. Box 1057

TEL:807-876-4412

Long Lac, ON, POT2A0

PRODUCT-----QTY--x--PRICE----AMOUNT

#1@1=..REGULAR GAS

27.622L x\$1.738/L \$48.01\*

-----  
SUB-TOTAL => \$48.01

EXEMPTION =>

HST INC. PUMP -\$5.52

\*FNGTR =>

FNGTR-FUEL -\$2.49

=====

TOTAL => \$40.00

DEBIT \$40.00

--ONTARIO FIRST NATION GAS TAX REBATE--

MERCHANT#4309722

TERMINAL#10404301

REG#\*\*\*\*\*8402

@:VALID #

PHONE#8078761114

DATE:9/26/2023 10:16:59 AM

CLERK#0026

I CERTIFY THAT I HAVE RECEIVED THE  
PROVINCIAL TAX EXEMPTION, AND I AM THE  
AUTHORIZED OWNER OF THE FNGTR CARD

SIGNATURE: \_\_\_\_\_

NAME:

EXEMPTION =>

\*FNGTR =>

HST INC. PUMP -\$5.52

FNGTR-FUEL -\$2.49

VALID #

-----  
#1074765R10404301C0026 2023-09-26 10:16

THANK YOU  
PLEASE COME AGAIN

## First Class Gas

950 Chippewa Road  
Fort William First Nation, ON  
P7J0A1  
(807) 474-4369

September 27, 2023  
4:33 PM

---

Receipt: twBC  
Authorization: 595923

INTERAC  
AID A0 00 00 02 77 10 10

Pump #2 \$35.06  
(\$1.50/L) × 23.372 L  
Regular  
(\$1.50 each)

---

Total \$35.06  
Interac 8009  
(Contactless) \$35.06

**APPROVED**



**DOLLAR STORE**

PO BOX 2459, 1417 FRONT ST  
HEARST, ON POL 1N0  
TEL # (705) 362-4334  
HST: 824967525 RT0001  
\*\*\*SALES RECEIPT\*\*\*

STN #: 1                      2023-09-26 3:00 PM  
CASHIER: TAMMI              INV # HE00282090



ID                      DESCRIPTION

221079	SERVIETTES-ROSES IN	2.25
218797	PAPER PLATE 7" 15PK	2.25
220316	CUTLERY WOOD ASST 2	3.25

SUBTOTAL:	7.75
HST:	1.01
TOTAL:	8.76

\*PAYMENTS\*

DEBIT:	8.76
CHANGE:	0.00

Approval # TR

THANK YOU FOR YOUR BUSINESS

No refunds. Exchange only within 7 days  
with proof of purchase and unopened  
packaging.

# Independent

Your Independent Grocer

BRIAN'S YIG HEARST  
1521 Highway 11 West

## 21-GROCERY

7541	PC SPRING WATER	MR	
	\$3.49 ea or 2/\$6.00 KB		
	1 @ \$3.49 ea		3.49

## 28-SALAD BAR

2522080	SM FRUIT PLATTER	1MR	14.00
2522790	VEGGIE PLATTER	1MR	14.00

## 33-BAKERY INSTORE

06148301011	CHOC CHIP CKIES	MR	6.29
-------------	-----------------	----	------

**SUBTOTAL** **37.78**

PPD FDI	28.00 @ 13.000%		3.64
---------	-----------------	--	------

**TOTAL** **41.42**

Trans. Type: PURCHASE  
Account: DEFAULT CAD\$ 41.42  
Card Type: DEBIT  
Card Number: \*\*\*\*\*8009 P  
Date Time: 23/09/26 14:48:49  
Ref. #: 0010015080  
Auth #: 533309  
INTERAC

A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 41.42

PC Optimum

You could have earned  
PC Optimum if you registered  
for PC Optimum at [www.pcoptimum.ca](http://www.pcoptimum.ca)

\*\*\*\*\*  
GST # 79608-1115 RT0001

THANK YOU, COME AGAIN!  
MANAGER NAME - Brian Courchaine  
2023/09/26 Audree 408 08 3787 14:48

\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) FOR FULL  
CONTEST RULES. STORE: 01793  
CODE: 092623 144808 3787 01793

\*\*\*\*\*

RECEIVED FROM  
REÇU DE

Horlice Hossard

No.

009

Sept 26

2023

\$ 100 -

one hundred

00

The Sum of  
la somme de

Dollars

Elder Honorarium

Stanley Stephens

T. R. Stephens