## CAN-1 TIMMINS

PS01 15/03/24 14:17
Receipt 82050

Short-term parking tkt
1 - No. 039618
13/03/24 10:27
15/03/24 14:17
Period 2d3h51'
(HST) \$34.00

Gross total \$34.00

Gross total \$34.00

Payment
Type: PURCHASE \$34.00

VISA CREDIT
CARD: \*\*\*\*\*\*\*\*\*\*8831

REF: 665665680016480060H
AUTH #: 015202
A0000000031010
01 APPROVED-THANK YOU 027

Net total \$30.09

THST 13% \$3.91

HST 13% \$3.91 All amounts in CAD. Deliv. date=Receipt date

REÇU DE RECEIVED FROM Leahan Parrot DARCH 15 12020

The Sum of la somme de

Spe ople to Airport

Jeller \$ 50 ( Hu gale

RECEIVED FROM REÇU DE la somme de The Sum of PIDE FRIM FURT AIRANY AIRBORT to HOTCH JOS CS WESTCY MARCH 13 \$ 20.00 2.026 Dollars

## INTERAC e-Transfer: Your money transfer to SOPHIE STEPHEN was deposited.

RBC Royal Bank <notify@payments.interac.ca>

Fri 2024-03-15 9:40 AM

To:LEAHAN DAWN PARROTT < leahanlandry198@hotmail.com>



View in browser | Français

## HI LEAHAN DAWN PARROTT,

The \$400.00 (CAD) you sent to SOPHIE SANDRA SHIRLEY STEPHEN has been successfully deposited.

Details of the Transfer:

Message: 2 nights

Reference Number: C1A7htdJfPqx

Please do not reply to this email.

FAQs | This is a secure transaction



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Email or text messages carry the notice while the financial institutions securely transfer the money using existing payment networks. For the answers to common questions please visit our FAQs.

This email was sent to you by Interac Corp., the owner of the *Interac* e-Transfer® service, on behalf of RBC Royal Bank.

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