

Tim Hortons

Tim Hortons # 102712
1200 Hawker Rd, Thunder Bay, ON, P7K 1A7
(807) 473-0602

Take Out
Order #: 419

1 Dnt - Asrt Dozen \$13.99

Subtotal: \$13.99

Grand Total: \$13.99

Mastercard: \$13.99

Change Due: \$0.00

Cashier: SHIFT 1

HST#: 892007410

08-21-2024 10:19:00 AM

Receipt #: 411485804

Order ID: 413480704

Mastercard *****8127
Card Entry:TAP_ICC Sequence:000011
Trans Type:Purchase \$13.99
Term #: 204
REF #: 00000011
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000008001
TSI #: E800
Auth #:057364 Approved

Guest Copy
RECEIPT REPRINT

CJ Chapman's Gas Bar

GST# R999999999

698 City Rd

807-622-1245

Thunder Bay, ON, CANADA

PRODUCT-----QTY--X--PRICE----AMOUNT

#2@1=..REGULAR GAS

27.833L x\$1.419/L \$39.50

SUB-TOTAL => \$39.50

=====

TOTAL => \$39.50
DEBIT \$39.50

#3079385R10402001C0001 2024-08-23 15:13

THANK YOU
PLEASE COME AGAIN

JOHN'S GAS STOP
GST# R999999999
BOX 1, General Delivery
(807)323-1020
Mishkeegogamang, ON, POV 2H0
(*** DUPLICATE ***)

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

#201=..Regular Gas
40.965L x\$1.749/L \$71.65

SUB-TOTAL => \$71.65

*FNGTR => FNGTR-FUEL -\$3.69

=====

TOTAL => \$67.96

CASH \$70.00

CHANGE \$2.05

Rounded to Nearest Nickel

--ONTARIO FIRST NATION GAS TAX REBATE--

MERCHANT#4085018 TERMINAL#10406901

REG#*****1701 @:VALID #

UPC#195582457

PHONE#8072858737

DATE:8/22/2024 3:05:12 PM CLERK#0012

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

SIGNATURE: _____

NAME: _____ VALID #

*FNGTR => FNGTR-FUEL -\$3.69

#288765 R10406901 C00122024-08-22 15:05

THANK YOU
PLEASE COME AGAIN

WELCOME
Shell Canada
311 Main Street

Ignace ON
(807) 936 - 0316

Bronze
PUMP No. 05
LITRES 34.510
PRICE/L \$1.739
TOTAL FUEL \$60.00

TOTAL SALE \$60.00
Interac \$60.00

FUEL INCLUDES
HST - Fuel \$6.90
No. 769797200 RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX8009

AMT: \$ 60.00
DATE: 2024/08/23
TIME: 12:01:27
TERM: D5B601AP
REF: 0010300100 C
AUTH: 430986

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

CO APPROVED THANK

TRANSACTION RECORD
SHELL CANADA PRODUCTS
311 Main Street
Ignace, ON
(807) 936 - 0316

Tax Description	Qty	Amount
H Prepay Fuel	No. 5	\$50.00
	Sub Total	\$50.00
13.0% HST tax on	\$0.00	\$0.00
5.0% HST-F tax on	\$0.00	\$0.00
TOTAL		\$50.00
	Debit:	\$50.00
	Change	\$0.00

Fuel Includes HST 13.0% \$5.75
Fuel Includes HST-F 5.0% \$0.00
HST - Fuel - ON No. 769797200 RT

TYPE: PURCHASE

Interac CHEQUING
XXXXXXXXXXXX8009

AMT: \$ 50.00
DATE: 2024/08/21
TIME: 13:27:49
TERM: D5B601AP
REF: 0010280080 C
AUTH: 483670