

OFFICIAL RECEIPT

Charge to.....

The Sum of.....

TAXI From.....

TAXI To.....

ROACH'S YELLOW TAXI

Per.....

Date.....

47.30
The Sheraton Hotel
AIRPORTPer. *ER*

12-9-23

TIMMINS VMP AIRPORT

1
CAN-1 TIMMINSPS01 09/12/23 09:21
Receipt 77586

Short-term parking tkt

1 - No. 034726

06/12/23 14:50

09/12/23 09:21

Period 2d18h32'

(HST) \$36.00

Gross total \$36.00

Payment

Type: PURCHASE \$36.00

VISA CREDIT

CARD: *****8831

REF: 665665680015520030H

AUTH #: 038562

A0000000031010

01 APPROVED-THANK YOU 027

Net total \$31.86
HST 13% \$4.14All amounts in CAD.
Deliv. date=Receipt date