```
CAN-1 TIMMINS
PS01 18/01/24 16:06
Receipt 79299
Short-term parking tkt
```

1 - No. 036676 16/01/24 10:57 18/01/24 16:06 Period 2d5h10' \$36.00 (HST) \$36.00 Gross total Payment

Type: PURCHASE \$36.00 VÍSA CREDIT CARD: **********8831 REF: 665665680015910080H AUTH #: 095720 A0000000031010

01 APPROVED-THANK YOU 027

\$31.86

\$4.14

Net total

All amounts in CAD.

Deliv. date=Receipt date