

Mac's 1803
287 Algonquin
Timmins, Ontario P4N 2R9

Date: 2023/07/15 Time: 01:09:33

Register : 1 #16022
Cashier : C, P

Fuel :
Pump # 5 UNL-REG
73.032 L @\$1.643 /L \$119.99
H 1 MM ORANGE JUICE 355ML \$3.69
H 1 10' TITANIUM MFI COILE \$19.99
H 1 2-PORT WALL CHRGR \$11.99

S-Total \$155.66

HST (F) \$1.78
HST (P) \$2.85

Total \$160.29

Debit: \$160.29
Balance \$0.00
FUEL INCLUDED HST (5.0% \$0.00
FUEL INCLUDED HST (8.0% \$0.00

HST/GST:104855408 RT0001

**THANK YOU FOR
SHOPPING AT
Mac's 1803**

TYPE: PURCHASE

INTERAC CHEQUING
XXXXXXXXXXXX3886

AMOUNT: \$ 160.29
DATE: 2023/07/15
TIME: 01:09:27
TERMINAL: 66556414
REFERENCE #: 0014875410 C
AUTH #: 010927

Interac
AID: A0000002771010
TVR: 0080008000
TSI: F800

00 APPROVED - THANK YOU 001

INVOICE NUMBER: 416022

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

Helen Lake Gas & Variety
1 Gas Road, Lake Helen Reserve
Nipigon, ON
PO1 2J0
Tel 807-887-1681
Fax 807-887-2084
GST 728982935RT0001

SALE RECEIPT # 220355
Customer: Cash Sale
Cashier: Tanya (R3/T1/S1)
14-Jul-2023 at 12:26 PM

Quantity	Reg Price	Price	Amount
=====			
061900001139 - Belmont KS carton			
1.00		\$125.00	\$125.00
775330000081 - Filanesd Water 1L			
1.00		\$1.75	\$1.75
REGULAR - REGULAR Pump-5			
77.48L		\$1.490/L	\$115.45
Sub Total			<u>242.20</u>
Total			<u>242.20</u>
INTERAC			242.20
Total Tendered			<u>242.20</u>

Miigwech!
Thank You For Shopping With Us
Please Come Again !!!

TRANSACTION RECORD
SHELL CANADA PRODUCTS
1200 FRONT STREET
HEARST, ON POL 1N0
(705) 362 4879

Tax Description	Qty	Amount
H Bronze No4 30.518 L @ \$1.719/ L		\$52.46
H MM LIMONADE 355ml	1	\$2.40
NAYA WATER 1L	1	\$1.85
	Sub Total	\$56.71
13.0% HST tax on	\$2.40	\$0.31
5.0% HST-F tax on	\$0.00	\$0.00
	TOTAL	\$57.02
	Debit:	\$57.02
	Change	\$0.00

Fuel Includes HST 13.0% \$6.04
Fuel Includes HST-F 5.0% \$0.00
HST - Fuel - CN No. 800507329 RP0001
HST - Merch - ON No. 800507329 RP0001

TYPE: PURCHASE

Interac FLASH DEFAULT
XXXXXXXXXXXX3886

AMOUNT: \$ 57.02
DATE: 2023/07/10
TIME: 19:08:37
TERMINAL: 56165154
REFERENCE #: 0015251380 H
AUTH #: 190836

Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2800

APPROVED - THANK YOU

INVOICE NUMBER: 1952967

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH: L, M
7/10/2023 19:08:38

TRAN: 1952967
ST: C60342

TIMMINS TAXI
450 SPRUCE STREET P4N2N5
TIMMINS ON
24155424
TM2415542407

DEBIT SALE

Batch #: 025 RRN: 0010250020
07/10/23 10:34:54

Invoice #: 2 REF#: 00000002

APPR CODE: 103454

IDP/DEFAULT Proximity

*****3886

Interac

AID: A0000002771010

AMOUNT \$31.50

TIP \$3.00

TOTAL \$34.50

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TIMMINS TAXI
450 SPRUCE ST S P4N2N
TIMMINS ON
24140764
TM2414076401

DEBIT SALE

Batch #: 221 RRN: 0012210090
07/10/23 09:57:10
Invoice #: 6 REF#: 00000006
APPR CODE: 095710
IDP/DEFAULT Proximity
*****3886
Interac
AID: A0000002771010

AMOUNT	\$31.00
TIP	\$2.50
TOTAL	\$33.50

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