

TRANSACTION RECORD  
SHELL CANADA PRODUCTS  
620 South Service Rd  
Stoney Creek, ON L6E 2W1

( DUPLICATE RECEIPT )  
( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
H REGULAR No. 4 26.547 L @ \$1.469/ L		\$39.00
	Sub Total	\$39.00
13.0% HST tax on	-\$0.00	\$0.00
5.0% HST-F tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$39.00</b>
	Debit:	\$39.00
	Change	\$0.00

Fuel Includes HST 13.0% \$4.49  
Fuel Includes HST-F 5.0% \$0.00  
HST - Fuel - ON No.81499 5668 RT0001

TYPE: PURCHASE

Interac CHEQUING  
XXXXXXX0947

AMT: \$ 39.00  
DATE: 2024/01/25  
TIME: 12:51:46  
TERM: 33690079  
REF: 0012340100 C  
AUTH: VHR:6J

Interac  
AID: A0000002771010  
TVR: 0080008000  
TSI: E800

VERIFIED BY PIN

00 APPROVED - THANK  
YOU 001

INVOICE NUMBER:  
6391114

-- IMPORTANT --  
Retain this copy for  
your records

\*\*\* CUSTOMER COPY  
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\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600

REG: 100 CSH: ICR TRAV: 6391114  
1/25/2024 12:50:22 ST: C80020