

# FRESH CO

ONTARIO & CARLTON FRESHCO  
318 Ontario Street  
St.Catharines, On (905) 684-8597  
HST# 822854048RT0001

Served by: Karen J

Strawberries GrnHs	\$5.99 C
Raspberries 1/2 Pint	\$4.49 C
Blueberries 6oz	\$3.49 C
<b>YOU SAVED \$0.50</b>	
Spoon Birch Wood Cmp	\$2.49 HC
Yog V/St/R/Ch Lact/F	\$6.99 C
FiveAliv Peach Cit	\$2.99 C
<b>YOU SAVED \$0.70</b>	
Fresca Sugar Free	\$1.99 HC
<b>YOU SAVED \$0.60</b>	
Spr Water 500ML 6Pk	\$9.99 C
Muffins Mini Bluebry	\$4.49 C
Loaf Cakes Mini Ban	\$3.99 C
Plate 7in Plnt Fiber	\$2.49 HC
Cookies Oatmeal Rais	\$4.99 C
Dip Spinach Loaded	\$2.99 C
<b>YOU SAVED \$1.50</b>	
Pita Al Balad Med WW	\$1.19 C
FreshCo 2.0 ReuseBag	\$0.99 HC
FreshCo 2.0 ReuseBag	\$0.99 HC

	SUBTOTAL	\$60.54
	TOTAL TAX	\$1.16
<b>TOTAL</b>		<b>\$61.70</b>
Debit	TENDER	\$61.70
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		16



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$3.30  
 Your Total Savings \$3.30  
 \*\*\*\*\*

MERCHANT 23837773 RF  
 TERM S02383777301 RCPT 3209000

\*\* Purchase \*\* \$ 61.70  
 DEBIT #\*\*\*\*\*0398  
 ACCOUNT RESP 001  
 DATE 02/14/2024 TIME 15:45:28  
 AUTH # 007721  
 REF# 001630068  
 APPL.INTERAC  
 AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	02/14/24
1	3209	9731	127	15:45:24

REFUND POLICY: Please retain receipt  
 for refund within 14 days of purchase  
 \*\*NO RETURNS OR REFUNDS ON GIFT CARDS  
 AND SEASONAL PRODUCTS\*\*

\*\*\*\*\*  
 SHARE YOUR THOUGHTS  
 FOR A CHANCE TO WIN \$500  
 IN FRESHCO GIFT CARDS!

Hold on to this receipt and complete our

# DOLLARAMA

360 Ontario Street  
 St Catharines ON L2R 5L8  
 (905)682-0826  
 HST 863624433

CLINGWRAP	067489302124	2.75 H
SERVING SPOON	667888011827	1.75 H
MIXING BOWL	667888138401	3.00 H
SUBTOTAL		\$7.50
HST 13%		\$0.98
<b>TOTAL</b>		<b>\$8.48</b>
<b>DEBIT</b>		<b>\$8.48</b>

### TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:	\$	8.48
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Card Type: Interac

CARD NUMBER: \*\*\*\*\*0398  
 DATE/TIME: 24/02/14 16:32:34  
 REFERENCE #: 66567448 0010019090 H  
 AUTHOR #: 000141  
 INVOICE NUMBER: 756

INTERAC  
 A0000002771010  
 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
 Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-02-14 16:32:36  
 000768 02

0756

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com