

ROACH'S TAXI  
216 CAMELOT ST  
THUNDER BAY ON

CARD \*\*\*\*\*8831  
CARD TYPE VISA  
DATE 2023/07/11  
TIME 6069 08:53:15  
CLERK ID 88  
RECEIPT NUMBER  
C84110844-001-358-001-0

PURCHASE AMOUNT \$20.80  
TIP \$3.00  
TOTAL **\$23.80**

VISA CREDIT  
A0000000031010  
2B7A4397A6AE7387  
0080008000-E800  
0D507460943C837B

**APPROVED**

AUTH# 094835 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

OFFICIAL RECEIPT

Charge to.....  
The Sum of 25.00  
TAXI From.....  
TAXI To.....  
**ROACH'S YELLOW TAXI**  
Date 7.10.23 Per. 232

TIMMINS VMP AIRPORT  
CAN-1 TIMMINS

PS01  
Receipt 69823 12/07/23 15:59

Short-term parking tkt  
1 - No. 024371  
09/07/23 14:32  
12/07/23 15:59  
Period 3d1h28'  
(HST)

Gross total \$41.00

Payment \$41.00  
Type: PURCHASE  
VISA CREDIT

CARD: \*\*\*\*\*8831  
REF: 665665680014020070H  
AUTH #: 001650  
A0000000031010  
01 APPROVED-THANK YOU 027

Net total \$36.28  
HST 13% \$4.72

All amounts in CAD.  
Deliv. date=Receipt date

IDEA0031