

TIMMINS VMP AIRPORT
CAN-1 TIMMINS

PS01 15/02/24 16:23
Receipt 80610

Short-term parking tkt
1 - No. 038062
12/02/24 16:00
15/02/24 16:23
Period 30h24
(HST)

Gross total \$38.50

\$38.50

Payment Type: PURCHASE \$38.50
INTERAC
CARD: *****4837
REF: 665665640016180080C
AUTH #: 212352
A000002771010
0080008000 F800
VERIFIED BY PIN
00 APPROVED THANK YOU 001

Net total \$34.07
HST 13% \$4.43

All amounts in CAD.

Deliv. date=Receipt date

RECEIPT

CALL NO. _____ DATE _____
CAB NO. 13 AMOUNT \$ 69.75
DRIVER'S NAME _____
FROM 475 yonge
TO airport

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs

DRIVER'S HST NO.
(if applicable)



AIRFLIGHT SERVICES

3300 STEELES AVE W
CONCORD, ON L4K 2Y4

4164451999
WWW.AIRFLIGHTSERVICES.COM

Cashier: 0195 - CAR 2

Transaction 000050338137

Total CA\$65.00
Tip CA\$9.75
DEBIT CARD SALE CA\$74.75
INTERAC 4837

Retain this copy for statement
validation

Station: CAR 2

Account: Default

12-Feb.-2024 7:38:47p.m.

CA\$74.75 | Method:

CONTACTLESS

Interac XXXXXXXXXX4837

Reference ID: 000050338137

Auth ID: 003847

MID: *****1045

AID: A0000002771010