

# DIAMOND LACEY'S TAXI

113 LEITH STREET  
THUNDER BAY, ON P7C 1M7  
8076226001

Cashier: 0087

Transaction 000003408255

**Subtotal** CA\$53.90

Interac surcharge CA\$1.50

**Total** CA\$55.40

**Tip** CA\$10.78

DEBIT CARD SALE CA\$66.18

INTERAC 3886

Retain this copy for statement  
validation

Account: Chequing

23-Jan-2024 12:29:51AM

CA\$66.18 | Method: EMV

Interac XXXXXXXXXXXXX3886

Reference ID: 000003408255

Auth ID: 002951

MID: \*\*\*\*\*0393

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

ROACH'S TAXI  
216 CAMELOT ST  
THUNDER BAY ON

CARD \*\*\*\*\*3886  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2024/01/23  
TIME 5632 10:13:24  
RECEIPT NUMBER  
C84046607-001-297-005-0

-----  
PURCHASE  
AMOUNT \$29.50  
TIP \$2.00  
SURCHARGE \$1.25  
TOTAL

\$35.75  
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Interac  
A0000002771010  
B02747574EAA0FD1  
0080008000-E800  
CB6ABCEAE6682511  
0080008000-F800

APPROVED

AUTH# 101325

THANK YOU

00-001

CARDHOLDER COP

# WELLINGTON CENTRE

PO BOX 1823

SIoux LOOKOUT, ON, P8T 1C5

807-737-4030

HST # 866454804

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## Check 10081

C STORE 1

Everett

FRI

1/26/24

11:27am

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REGULAR GAS	70.35	F
47.630 LTR @ \$1.477 /LTR		

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Sub/Ttl	70.35
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FUEL HST	8.09
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FUEL HST	62.26
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Total Tax	8.09
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<b>Total</b>	<b>70.35</b>
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DEBIT	70.35
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THANK YOU COME AGAIN

SIGN \_\_\_\_\_

TRANSACTION RECORD

Canadian Tire #1391  
943 Fort William Rd.  
Thunder Bay, Ont.  
P7B 3A6

807-346-8070

2024-01-26 19:25:23 TRANS #: 880386  
HST: R100773019  
Paypoint : 01K

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 9 Regular	49.144	1.459	71.70

PRODUCT	QTY	PRICE	AMOUNT
Online Lottery	1	4.00	4.00
Online Lottery	1	10.00	10.00
Online Lottery	1	10.00	10.00
MacD Orig 25 KS	1	14.78	14.78

HST INCLUDED IN FUEL \$	HST 13.000 %	1.92
	8.25	

TOTAL \$ 112.40

PURCHASE \$ 112.40

Interac \*\*\*\*\*9862  
ACCOUNT TYPE: FLASH DEFAULT  
REFERENCE #: P1159293 0017680830 H  
AUTHORIZATION #: 003903  
INVOICE #: 103801  
SEQUENCE #: 1399

REF: 0017680830  
ACI/ISO 001/00  
INT:RAC  
AC00002771010  
J80008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Become a member of the Triangle  
Rewards program today at  
www.triangle.com. Collect CT Money  
to redeem at Canadian Tire.

\*\*\*\*\*

Collect CT Money  
Info at triangle.com

\*\*\*\*\*

4301032012161896

TELL US HOW WE DID  
TELLCDNTIREGAS.COM  
THANK YOU FOR YOUR  
BUSINESS

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---



TRANSACTION RECORD

VOYAGEUR ESSO (T&L I

\*\*\*\*\*

104 MAIN ST  
IGNACE ON POT 1T0

DATE: 2024-01-23 TIME: 13:34:57  
STORE #: 00303553 TRANS #: 653160  
Paypoint: 01K Cashier: manager  
HST: 758080204

FUEL (L) (\$/L) (\$)  
Pump 1 36.102 1.599 57.73  
REGLR

TOTAL CAD \$ 57.73

DEBIT \$ 57.73

\* HST INCLUDED IN FUEL \$ 6.64

PURCHASE \$ 57.73

INTERAC \*\*\*\*\*3886  
CCT: FLASH DEFAULT  
REFERENCE #: \*\*\*3006 0015140390 H  
INVOICE NO: C097186  
AUTH #: 133502

Interac  
A0000002771010  
TVR: 8000008000

00/001 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION

Reconciliation ID: 0094222  
What if buying gas fuelled your points?  
Only Esso and Mobil gas earns you PC  
Optimum points.

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --  
Keep This Copy For Your Records

Customer's Copy

CASUALS CONVENIENCE STORE  
PICKLE LAKE ON

WHERE EVERYTHING IS CASUAL EXCEPT THE SERVICE

#626520-2 CASH 23-Jan-2024 17:06:34

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REGULAR GAS (3)	\$73.00
Sub-Total	\$73.00
HST (INC) (inc)	\$8.40
<b>TOTAL</b>	<b>\$73.00</b>
<b>DEBIT</b>	<b>\$73.00</b>
<b>HAVE A CASUAL DAY!</b>	

CASUALS CONVENIENCE S  
TORE

PICKLE LAKE ON

WHERE EVERYTHING IS C  
ASUAL EXCEPT THE SERU  
ICE

#626693-2 CASH 24-Jan-2024 18:10:11

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REGULAR GAS (3) \$145.93

Sub-Total \$145.93

HST (INC) (inc) \$16.79

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TOTAL \$145.93

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DEBIT \$145.93

HAVE A CASUAL DAY!