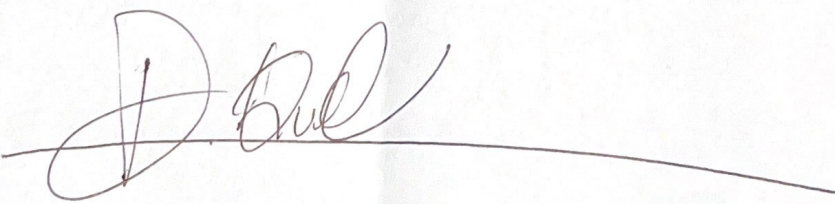


I, Lauren Differ, paid.

Ina Keeper a total of
\$620.⁰⁰ (cash) for 4x
rooms for 1 night in Pikangikum
at the Pikangikum Hotel.

Signature: cha keeper

I, Dinelle Quill submit
this invoice for Truck Rental
and towing of the RJ Team
totalling \$ 200.⁰⁰ cash.

Signature 

THANK YOU
FOR SHOPPING AT

Northern

General Delivery
Pikangikum, ON
807-773-1180

GST # R808425870

Tim Hortons

Plu# 51355			
TH Coffee LG	B		10.80 HH
4 @ 2.70			
Plu# 52215			
TH Tea Steeped LG	B		2.70 HH
Total			13.50

BALANCE DUE 13.50
Debit 13.50
Auth # XRE3NT Ref # 0078990208

TAXES EXEMPTED AS APPLICABLE

CHANGE 0.00

** TRANSACTION RECORD **

Tran. #: 18923

Merch. ID: 21506915

Invoice #: 0078990208

Purchase
Interac
Interac (DP)
Card #:
XXXXXXXXXXXX4711 RF

Amount CAD\$13.50

TNS52207 001 (001)
Terminal No TNC000052207
Auth. #: XRE3NT
Reference #: 001359018
09/23/2022 11:39:55 AM

Interac
AID: A0000002771010

00 APPROVED - THANK YOU

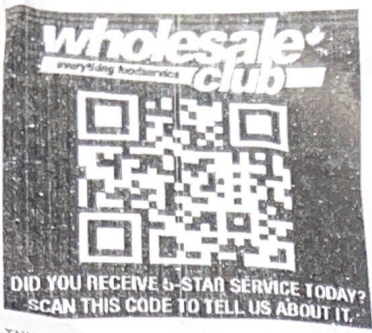
Customer Copy

Retain this copy for
your records

Total number of items sold = 5

CASHIER NAME: Stevie
C0074 #8990 10:39:59 23SEP2022
S00522 R007

RETURNS WITHIN 30
DAYS WITH RECEIPT
NO RETURNS ON GIFT CARDS



INVOICE #: 0674602210922528

CASH SALES
Account #: 101

(000) 000-0000
Tobacco Tax #:
PST #:
Payment Due: 0 Days

WHOLESALE CLUB #6746
807-346-4669

21-GROCERY

(2)05735112100	ALCAN FOIL	HHRJ	12.98
2 @ \$6.49			
06038300802	NN ALL PURPOSE F	MRJ	6.99
06038300938	NN CESR CROUTONS	MRJ	
\$2.19 ea or 6/\$10.02 KB			8.76
4 @ \$2.19 ea			
(5)06038303552	NN TOM PASTE	MRJ	7.45
5 @ \$1.49			
(2)06038304584	N BACON BITS	MRJ	33.98
2 @ \$16.99			
(5)06038365113	NN TOM SCE	MRJ	8.95
5 @ \$1.79			
(2)06038392548	NN RANCH SALAD D	MRJ	8.58
2 @ \$4.29			
(2)06310019904	M LEAF LARD	MRJ	8.58
2 @ \$4.29			
06321104119	PREG SPAG SC	MRJ	18.76
\$6.29 ea or 2/\$9.38 KB			
4 @ 2/\$9.38			
(4)06420011577	CTLI LASGNA OVN	MRJ	21.96
4 @ \$5.49			
06618804013	SHAKE'N BAKE CP	MRJ	11.99
(3)06720000323	EDS PIE FILL	MRJ	14.97
3 @ \$4.99			
(2)06810007852	KRAFT BBQ SC	MRJ	4.98
2 @ \$2.49			

22-DAIRY

(2)06038311206	COTTAGE CHSE	MRJ	12.78
2 @ \$6.39			
06038366414	LARGE EGGS	MRJ	6.14
2 @ \$3.07			
06038366414	5G CHD	MRJ	67.98
2 @ \$34.00			
06038366414	VEGATAB	MRJ	27.96
2 @ \$13.98			

(2)06810007852	KRAFT BBQ SC	HRJ	4.98
2 @ \$2.49			
22-DAIRY			
(2)06038311206	COTTAGE CHSE	HRJ	12.78
2 @ \$6.39			
(2)06038366414	LARGE EGGS	HRJ	6.14
2 @ \$3.07			
(2)06148300352	SS CHS BLND PZMZ	HRJ	67.98
2 @ \$33.99			
23-FROZEN			
06038386700	NN MIXED VEGATAB	HRJ	
\$2.00 ea or 3/\$5.37 KB			7.16
4 @ 3/\$5.37			
27-PRODUCE			
(4)06038301860	POTATO MXD MINI	HRJ	27.96
4 @ \$6.99			
31-MEATS			
2106590	BEEF GROUND REG	HRJ	18.86
ARCP: 30.00% (\$18.86)			-5.66
2106590	BEEF GROUND REG	HRJ	18.92
ARCP: 30.00% (\$18.92)			-5.68
2130270	GROUND BEEF LEAN	HRJ	19.47
2130270	GROUND BEEF LEAN	HRJ	19.45
2383480	SUFRA CHKN DRUMS	HRJ	14.00
2383480	SUFRA CHKN DRUMS	HRJ	14.00
41-HOME			
(4)05870334676	PIE PANS	HHRJ	17.96
4 @ \$4.49			
(2)05870364237	PLASTIC FORK W	HHRJ	5.58
2 @ \$2.79			
06038399971	NN FOAM PLATES 9	HHRJ	
\$6.99 ea or 4/\$21.96 KB			13.98
2 @ \$6.99 ea			
SUBTOTAL			421.83
H=HST 13% 50.50 @ 13.000%			6.57
TOTAL			428.40
Number of Items: 65			

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298543
 Wholesale Club
 319 Fort William Rd
 Thunder Bay ON
 STORE # 06746 REG 2
 SLIP # 252800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****6409 EXP **/**
 Mastercard
 REF # AUTH # ISO/ACI RESP
 451001001031 090652 00 001
 AID: A0000000041010
 TSI E800 TVR 0000008000
 DATE TIME AMOUNT
 09/21/2022 14:03:02 \$ 428.40 CAD

VERIFIED BY PIN
 APPROVED

No Signature Required

 CREDIT TN 428.40

GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER DEANNE
 CAN'T FIND IT? ASK US!
 WC 6746 319 FORT WILLIAM RD
 807-346-4669