

Long Lake 58 General Store
 GST# R138693262
 P.O. Box 1057
 TEL:807-876-4412
 Long Lac, ON, P0T2A0
 (** DUPLICATE **)

PRODUCT-----QTY--X--PRICE-----AMOUNT
 #201=..REGULAR GAS 47.2L x\$1.907/L \$90.01*
 SUB-TOTAL => \$90.01
 (HST INC. PUMP \$10.36)
 =====
 TOTAL => \$90.01
 DEBIT \$90.01

-----#865870 R10404301 C00262022-09-29 14:15

THANK YOU
 PLEASE COME AGAIN

TRANSACTION RECORD

CANADIAN TIRE #1694
 77 Waterloo Rd
 Timmins, Ontario
 P4N 8M4

705-268-6801

2022-09-29 08:31:13 TRANS #: 896396
 HST: R100773019
 Paypoint : 01K

FUEL (L) (\$/L) (\$)
 Pump 9
 Regular 37.074 1.636 60.65
 HST INCLUDED IN FUEL \$ 6.98

TOTAL \$ 60.65
PURCHASE \$ 60.65

Interac *****8930
 ACCOUNT TYPE: FLASH DEFAULT
 REFERENCE #: P144794 0010660500 H
 AUTHORIZATION #: 083113
 INVOICE #: 198629
 SEQUENCE #: 2199

REF: 0010660500
 ACI/ISO 001/00
 Interac
 A000002771010
 8080000000

TRANSACTION RECORD

CANADIAN TIRE #1030
 1404 Front Street
 Hearst, Ontario
 P0L 1N0

705-362-1115

2022-09-26 16:57:56 TRANS #: 513203
 HST: R100773019
 Paypoint : 01K

PRODUCT QTY PRICE AMOUNT
 Play 25 KS ITL 1 18.77 18.77
 Dasa Min 591ml 1 1.59 1.59
 MDew wcaf 591ml 1 2.99 2.99

HST 13.000 % 2.83
TOTAL \$ 26.18
PURCHASE \$ 26.18

Interac *****8930
 ACCOUNT TYPE: FLASH DEFAULT
 REFERENCE #: P1830281 0012181120 H
 AUTHORIZATION #: 165756
 INVOICE #: 123269
 SEQUENCE #: 7169

REF: 0012181120
 ACI/ISO 001/00
 Interac
 A000002771010
 8080000000

Gas Receipts - Total \$ 176.83