

ARDENE

Intercity
Intercity Shopping Center (29) 1000 Fort
Williams
Thunder Bay, ON P7B 6B9
Tel: 807-700-0959

Store: 154 Register: 1
Date: 1/3/24 Time: 15:10
Trans #: 185/66
Cashier: 79953

Customer: AlanaMae Odawa

Ardene Rewards Program

Sign up to Ardene Rewards online or
download the app to earn points and unlock
rewards on future purchases!

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 56.02

Card Type: Interac

CARD NUMBER: *****2206
DATE/TIME: 24/03/01 15:11:45
REFERENCE #: 0011780140 C
AUTHOR. #: 547045
INVOICE NUMBER: 185766

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

ARDENE

Intercity
Intercity Shopping Center (29) 1000 Fort
Williams
Windsor Bay, ON N7B 6B9
Tel: 800 700-0959

Store: 154 Register: 1
Date: 1/3/24 Time: 15:10
Trans #: 105766
Card: 79953

Customer: AlanaMae Odawa

Ardene Rewards Program

Sign up to Ardene Rewards online or
download the app to earn points and unlock
rewards on future purchases!

Item	Qty	Price	Amount
PU HANDBAG WITH TOP HANDLES AND WALLET CAR			
21145287 4A	1	34.90	17.45 E
BUY 1 GET 2nd 50			-17.45
PU HANDBAG WITH TOP HANDLES AND WALLET CAR			
21145287 4A	1	34.90	34.90 E
REUSABLE SHOULDER BAG LARGE BLACK			
21000820 2A	1	1.00	1.00 E
		Subtotal	53.35
		HST 10325 0577 R10001	2.67
		Total	56.02

Checking Purchase 56.02
Card/Carte: *****2206
Date-Time/Heure:
Reference #/# Reference: 66378419 M
Author #/# Author: 547045

Change 0.00

You have saved 17.45

Tax Exempt Information

AlanaMae Odawa
Tax Exempt Reason: First Nations
Tax Exempt ID: 1930107701
Expiration Date:

30 days return policy valid with receipt
and all original tags attached.

Final sale on items at 70% off and more.
Visit www.ardene.com/returns or scan the
QR code on the back for the full return
policy.

Sold Item Count = 3



Customer Copy

Marnics Mobile# 405252

Marnics Mobile (Thunder Bay)

910 Memorial Ave

Phone: +1 807-286-7444

Website: <http://www.marnicsmobile.ca>

Date: 06 Mar, 2024 1:16 PM

Walkin Customer

Ticket:

Invoice #: 405252

Prepared By: Malachy Korpi

Item Name

QTY Discount Price

Unversal Laptop

Charger w/14 Tips 90W

SKU:762430166539 -2 \$0.00 \$59.99

Warranty: 30 Days

Sub Total -\$119.98

Discount \$0.00

HST -\$15.60

Total -\$135.58

Paid -\$135.58

Balance \$0.00

This receipt was a return - next receipt is the original



Marnics Mobile is a family business created by brothers, Marcus and Nicholas Cupello. (.we put our names together..) Customer satisfaction is our number one priority. Don't hesitate to ask us if you need any assistance - we are here to help. Thank you for choosing Marnics! / General Refund Policy (Full Details <https://marnicsmobile.ca/policies/refund-policy>) / Bell Devices/Plans - 15 Days/ Pre-Owned Devices: 30 Days , 10% Restocking Fee/ Software, Prepaid Cards, Extended Warranty, Sim Cards - None/ Screen Protectors. Earphones, Headphones, Video Games - 30 Days, None if Opened/Applied/ Special Order Items - 7 Days/ Gift Cards - None/ Completed Repair Services - None/ Other Product Categories - 30 Days/





Marnics Mobile# 405253

Marnics Mobile (Thunder Bay)

910 Memorial Ave

Phone: +1 807-286-7444

Website: <http://www.marnicsmobile.ca>

Date: 06 Mar, 2024 1:19 PM

Walkin Customer

Ticket: Invoice #: 405253

Prepared By: Malachy Korpi

Item Name	QTY	Discount	Price
-----------	-----	----------	-------

Victsing - Slim Wireless Mouse - Black/Gold

SKU:X002PU9IZR	1	\$0.00	\$16.99
----------------	---	--------	---------

Warranty: 30 Days

45W USB-C Charger For Lenevo N23 Chromebook (Used)

SKU:849850533115	2	\$0.00	\$49.99
------------------	---	--------	---------

Warranty: 30 Days

Sub Total	\$116.97
------------------	----------

Discount	\$0.00
-----------------	--------

HST	\$15.21
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Total	\$132.18
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Paid	\$132.18
-------------	----------

Balance	\$0.00
----------------	--------



Marnics Mobile is a family business created by brothers, Marcus and Nicholas Cupello. (..we put our names together..) Customer satisfaction is our number one priority. Don't hesitate to ask us if you need any assistance - we are here to help. Thank you for choosing

Indigo

Store# 00757 Indigo Thunder Bay
797 Memorial Ave
Thunder Bay, ON P7B 3Z7
Phone: (807) 346-9555

YOUR FEEDBACK MATTERS.

Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: www.indigofeedback.com. No purchase necessary. See survey website for Contest Rules.

Store# 00757 Term# 002 Trans# 2086403
Operator: 253 03/01/2024 11:35

PLUM PLUS SALE 5000****1435

```
*****
S24 ACRYLIC PAINT SET $40.47G
793227588733 3 @ $13.49
Original Price $49.99
SALE ITEM $-35.00
plum PLUS 10% Discoun $-1.50
MORNING MEDITATIONS $41.38G
9781631068621 2 @ $20.69
Original Price $22.99
plum PLUS 10% Discoun $-2.30
NOV A5 SPIRAL NTBK OUTSIDE B $37.74G
882709751779 6 @ $6.29
Original Price $12.99
SALE ITEM $-6.00
plum PLUS 10% Discoun $-0.70
HUMAN BEING JOURNAL COBBLEST $129.60G
627987555455 3 @ $43.20
Original Price $48.00
plum PLUS 10% Discoun $-4.80
7PC MANICURE KIT YELLOW $67.45G
064323014670 5 @ $13.49
Original Price $14.99
plum PLUS 10% Discoun $-1.50
THE HUMAN BEING JOURNAL COAS $172.80G
627987555486 4 @ $43.20
Original Price $48.00
plum PLUS 10% Discoun $-4.80
WARMING BODY WRAP MUSTARD $53.98G
064323014755 2 @ $26.99
Original Price $29.99
plum PLUS 10% Discoun $-3.00
WARMING BODY WRAP PURPLE $107.96G
064323014762 4 @ $26.99
Original Price $29.99
plum PLUS 10% Discoun $-3.00
EVERYDAY REUSE LARGE $6.00G
882709774327 2 @ $3.00
REUSABLE GEL EYE MASK $67.45G
064323371094 5 @ $13.49
Original Price $14.99
plum PLUS 10% Discoun $-1.50
7PC MANICURE KIT PURPLE $13.49G
064323014687
Original Price $14.99
plum PLUS 10% Discoun $-1.50
*****
```

Items: 37

```
Subtotal: $738.32
GST: 5.0% $36.92
Total: $775.24
INTERAC: $775.24
*****
```

Member No.: 5000****1435 plum PLUS member
plum points earned: 3692
Total plum points earned today: 3692
Current plum points balance: 13138
Next reward level: 20000

Your Total Savings: \$222.40
Promotions: \$81.40
SALE: \$141.00

Store# 00757 Term# 002 Trans# 2086403
GST Registration # R897152666



0075700220864031

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: CHEQUING
AMOUNT: \$ 775.24

Card Type: Interac

CARD NUMBER: *****2206
DATE/TIME: 24/03/01 11:39:43
REFERENCE #: 0010017320 C
AUTHOR. #: 419836
INVOICE NUMBER: 30020768

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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Michaels

Everything to create anything™

MICHAELS STORE #3954 (807) 843-0545

MICHAELS STORE #3954

349 MAIN ST - BLDG A1

THUNDER BAY, ON P7B 5L6

8-9085-9519-2819-8413-8128-2118-1640-1728



4064073 SALE	4860 3954 006	3/04/24	21:02
ZEN COLOUR	74820841242	1 @ 18.50	18.50 GN
AL MODERN BOHO 4X	195158074307	1 @ 14.99	14.99 G
AL TROPIDELIC 4X4	195158074352	1 @ 14.99	14.99 G
COLOUR MIND MANDA	195460305670	1 @ 12.99	12.99 GN
SUBTOTAL		61.47	
GST R135299063 5%		3.07	
TOTAL		64.54	

Auth # 757518

Debit *2131

64.54

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

3/04/24 21:02

STAPLES CANADA
Thunder Bay
767 Memorial Ave.
Thunder Bay, ON P7B 3Z7
807-843-2506

SALE 00013 0 013 05:49
0037 03/07/24 13:25

1994686

1	DNX 4-Port USB 2.0 T		
	718103368195		38.99E
3	DNX USB-C to 4 Port		
	718103366909	72.99	218.97E
1	ASUS ZEN SWEET SLI		
	889349127216		49.99E
1	DST BRY24 7.522 DESK		
	38576994935		10.99E
1	DB BRY24M 21.516 DESK		
	69775611545		12.99E
SubTotal			331.93

Tax Exempt Number:3001224405

HST 5.00%	16.60
Total	348.53

TRANSACTION RECORD

*****2206	Purchase	348.53
Interac	C	CHEQUING
Authorization Number		434796
0010011190	5149	66279087
03/07/24	13:26:59	
00/001 APPROVED	THANK YOU	
INTERAC	A0000002771010	
8080003000 6800		

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
[staples.ca/spotlight](https://staples.ca/spotlight-virtualevents/InStoreR)
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

HST No. 126152586

Survey Access Code

00370307240514913

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES37 to 20200

OR

Visit staples.ca/survey/37

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.



00370307240514913

SHOPPERS DRUG MART

JACLYN RITSON PHARMACY LIMITED
300 MEMORIAL AVENUE, THUNDER BAY, ON, P7B 3Y2
807-343-3010

Mar 04, 2024 8:24 PM
1337 1035 77187 400035 3

SCO CheckOut
INDIGO \$25 25.00 N X 25.00
Card Number: 076750*****6597
INDIGO \$25 25.00 N X 25.00
Card Number: 076750*****6584
INDIGO \$25 25.00 N X 25.00
Card Number: 076750*****6569
INDIGO \$25 25.00 N X 25.00
Card Number: 076750*****6558
INDIGO \$25 25.00 N X 25.00
Card Number: 076750*****6570
INDIGO \$25 25.00 N X 25.00
Card Number: 076750*****6544
VISA 100 GFT C 100.00 N X 100.00
Card Number: 076750*****1207
VISA ACT FEE 1 5.95 GP X 5.95
VISA 100 GFT C 100.00 N X 100.00
Card Number: 076750*****8366
VISA ACT FEE 1 5.95 GP X 5.95
VISA 100 GFT C 100.00 N X 100.00
Card Number: 076750*****9667
VISA ACT FEE 1 5.95 GP X 5.95
SUBTOTAL: 467.85
HST : 2.32
TOTAL: \$470.17
12 Items
DEBIT CARD 470.17

GST/HST #: 75177 9677 RT0001



9990213371035000771877

TELL US HOW WE DID TODAY!
VISIT www.surveysdm.com, CALL
1-800-701-9163 OR
SCAN THE QR CODE BELOW



FOR A CHANCE TO WIN
1 of 2 MONTHLY PRIZES OF
1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS.
VISIT www.surveysdm.com
FOR FULL CONTEST RULES.

Certificate Number: 10733634-3687254

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: CHEQUING CAD\$ 470.17
Card Type: DEBIT
CARD NUMBER: *****2206 C
DATE/TIME: 24/03/04 20:24:29
REFERENCE #: 0010014610
AUTHOR. #: 734696
INTERAC

A0000002771010 8080008000 6800

00/001 APPROVED - THANK YOU

VERIFIED BY PIN

-- IMPORTANT --

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STAPLES CANADA
Thunder Bay
767 Memorial Ave.
Thunder Bay, ON P7B 3Z7
807-343-2506

SALE

00022 0 011 35166
0037 03/05/24 16:55

2009900

1	PRINTY: 4911 ENTERED 92399113119	15.99E
1	DB BRY24W 11X8 BOTAN 69775618445	22.99E
SubTotal		39.98

Tax Exempt Number:3002106247

HST 5.00%	2.00
Total	41.98

TRANSACTION RECORD

*****2070 Purchase 41.98
Interac C SAVINGS
Authorization Number Z6L4MC
0010010830 35166 66279085
03/05/24 16:56:02
00/001 APPROVED - THANK YOU
Interac A000000277*010
0080008000 E800

*** CARDHOLDER COPY ***

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earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
[-virtualevents/InStoreR](http://virtualevents/InStoreR)

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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HST No. 126152586

*Purchased by
Wilma Carpenter*

Survey Access Code
00370305243516611

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES37 to 20200

OR

Visit staples.ca/survey/37
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



00370305243516611

Tina's Breakfast & Lunch 2022
1170 Memorial Ave
Thunder Bay
(807)-286-0011

SERVER: KAREN P

TABLE: 4

TICKET #: 200594 03/07/2024 09:50

GUESTS: 4

COFFEE	2.99
BRANDON'S OVER EASY RYE	16.99
WATER	0.00
BRANDON'S SCRAMBLED BROWN	16.99
LARGE MILK	3.99
COFFEE	2.99
BRANDON'S SCRAMBLED RYE	16.99
COFFEE	2.99
BRANDON'S OVER EASY WHITE	16.99
SMALL JUICE	2.49
HAM BENEDICT	16.99
<hr/>	
SUB TOTAL:	100.40
HST:	13.05
<hr/>	
TOTAL:	113.45

Gratuity Not Included!

THANK YOU!

HST #82098 4284

*** PLEASE PAY SERVER***

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

TINA'S
1170 MEMORIAL AVE
THUNDER BAY ON

Purchase

Mar 07, 2024 10:54:24
INTERAC *****2206
CHEQUING
TID: V4554757 Entry: Chip (C)
Sequence: 001 062
Auth#: 392634 Response: 00-001
Batch: 001

Amount \$ 113.45
Tip \$ 17 02

Total \$ 130.47

A0000002771010 INTERAC
TVR 8080008000 TSI 6800

Approved

Cardholder copy

BENTLEY 2201

BENTLEY

INTERCITY SHOPPING CTR
1000 FORT WILLIAMS ROAD
THUNDER BAY, ON P7B 6B9
807-623-6878

Date 03/01/2024 Time 3:26 pm

Reg Session# 1 Cashier 4255 Trans# 62490 Store 117777 2201

SOLD TO: SALESPERSON ID: 62490

Item	Qty	Price	Amount
1026464003 Tracker Clinton Back to Work- 25% Discount	1	99.99 I6	99.99N (25.00)
1026464003 Tracker Clinton Back to Work- 25% Discount	1	99.99 I6	99.99N (25.00)
1026464001 Tracker Clinton Back to Work B 25% Discount	1	99.99 I6	99.99N (25.00)
1026464001 Tracker Clinton Back to Work B 25% Discount	1	99.99 I6	99.99N (25.00)
1026464001 Tracker Clinton Back to Work B 25% Discount	1	99.99 I6	99.99N (25.00)
1026464001 Tracker Clinton Back to Work B 25% Discount	1	99.99 I6	99.99N (25.00)

SUBTOTAL 449.94
HST 8.0% Exempt 0.00
HST 13.0% 759364938 9.75
HST 5.0% 759364938 18.75
Total 478.44

Debit Card (478.44)

Change 0.00

TRANSACTION RECORD

Purchase

Mar 01, 2024 15:29:38
INTERAC *****2206
CHEQUING
TID: 66361513 Entry: Chip (C)
Sequence: 938 Batch: 001
Auth#: 557735 Response: 00-001
UID: OS90RLEBLNR6MK7

Amount \$478.44
Total \$478.44

A0000002771010

INTERAC

TVR 8080008000 ISI 6800

Approved - Thank You

CARDHOLDER COPY

CUSTOMER COPY

You Saved 150.00

Of 599.94

Thank you for shopping with us!
THIS RECEIPT IS REQUIRED FOR AN EXCHANGE
/ REFUND WITHIN 30 DAYS OF PURCHASE.

Visit our Web site:

www.shopbentley.com



0 2 2 0 1 1 1 7 7 7 2 4 0 6 1