

DOLLARAMA

1500 Riverside Drive Unit E1
Timmins ON P4R 1A1
(705)268-1588
HST 863624433

MARKERS	667888368310	4.50 H
MARKERS	667888368310	4.50 H
MARKERS	667888368310	4.50 H
MARKERS	667888368310	4.50 H
BOOK	9781488952760	3.50 H
BOOK	9781488952760	3.50 H
BOOK	9781488952777	3.50 H
BOOK	9781488952777	3.50 H
COLORING BOOKS	9781487612292	3.00 H
COLORING BOOKS	9781487612292	3.00 H
COLORING BOOKS	9781487612292	3.00 H
SEARCH BOOKS	9781770526263	1.75 H
WORD SEARCH	699284106425	2.75 H
WORD SEARCH	699284106425	2.75 H
WORD SEARCH	699284106425	2.75 H
WORD SEARCH	699284106425	2.75 H
LADY'S CLOGS	624574085401	4.75 H
LADY'S CLOGS	624574085401	4.75 H
LADY'S CLOGS	624574085401	4.75 H
LADY'S CLOGS	624574085401	4.75 H
LADY'S CLOGS	624574085401	4.75 H
ZIPLOC S ACT	025700709390	4.25 H
ZIPLOC S ACT	025700709390	4.25 H
PLASTIC HANGERS	667888121830	2.50 H
PLASTIC HANGERS	667888121830	2.50 H
PLASTIC HANGERS	667888121830	2.50 H
PLASTIC HANGERS	667888121830	2.50 H
PLASTIC HANGERS	667888121830	2.50 H
CORRECTION FLUID	667888047659	1.50 H
PENCILS	667888237920	3.00 H
PENCILS	667888237920	3.00 H
PENCILS	667888237920	3.00 H
PENCILS	667888237920	3.00 H
DEGREASER	059631970671	3.75 H
DEGREASER	059631970671	3.75 H
VIM SPRAY	067238566683	4.25 H
VIM SPRAY	067238566683	4.25 H
EASTER CHOCOLATE	667888328277	60.00 H
12 @ 5.00		
CORRECTION FLUID	667888047659	1.50 H
ICE CUBE TRAY	667888020225	1.50 H
ICE CUBE TRAY	667888020225	1.50 H
ICE CUBE TRAY	667888020225	1.50 H
ICE CUBE TRAY	667888020225	1.50 H
ROLLING PIN	667888393311	4.25 H
MEASURING SPOONS	667888356799	4.00 H
YOGA MAT	667888371144	5.00 H
YOGA MAT	667888371144	5.00 H
PLASTIC ARTIST P	667888044504	1.25 H
PLASTIC ARTIST P	667888044504	1.25 H
PENCILS	667888394944	2.25 H
PENCILS	667888394944	2.25 H
BRUSHES	667888196784	3.50 H
BRUSHES	667888196784	3.50 H
BRUSHES	667888196784	3.50 H
BRUSHES	667888196784	3.50 H
MAGAZINE HOLDER	667888103226	2.25 H
MAGAZINE HOLDER	667888103226	2.25 H
OFFICE LABELS	667888014507	16.25 H
13 @ 1.25		
CRAYOLA CRAYON	063652002402	1.50 H
CRAYOLA CRAYON	063652002402	1.50 H
CRAYOLA CRAYON	063652002402	1.50 H
CRAYOLA CRAYON	063652002402	1.50 H
COLORING PENCIL	667888418862	4.00 H
COLORING PENCIL	667888418862	4.00 H
COLORING PENCIL	667888418862	4.00 H
COLORING PENCIL	667888418862	4.00 H
SKETCH BOOK	667888150591	4.50 H
PAPER	667888214488	4.00 H
PAPER	667888214488	4.00 H
PAPER	667888214488	4.00 H
PAPER	667888214488	4.00 H
WATERCOLO. PAPER	667888477166	3.25 H
WATERCOLO. PAPER	667888477166	3.25 H
WATERCOLO. PAPER	667888477166	3.25 H
WATERCOLO. PAPER	667888477166	3.25 H
CUTTING BOARD	667888151103	1.25 H
STICKY NOTES	66788832403	2.00 H
TEMPERA PAINT	66788832403	2.00 H
TEMPERA PAINT	66788832403	2.00 H
TEMPERA PAINT	66788832403	2.00 H
14 @ 2.00		
MEN'S CLOGS	667888195460	4.75 H
MEN'S CLOGS	667888195460	4.75 H
MEN'S CLOGS	667888195460	4.75 H
MEN'S CLOGS	667888195460	4.75 H
MEN'S CLOGS	667888195460	4.75 H
MEN'S CLOGS	667888195460	4.75 H
MEN'S CLOGS	667888195460	4.75 H
MANICURE SET	66788810264	2.00 H
MANICURE SET	66788810264	2.00 H
MANICURE SET	66788810264	2.00 H
MANICURE SET	66788810264	2.00 H
MANICURE SET	66788810264	2.00 H
MANICURE SET	66788810264	2.00 H
PLASTIC BRUSH	66788800512	2.25 H
PLASTIC BRUSH	66788800512	2.25 H
PLASTIC BRUSH	66788800512	2.25 H
PLASTIC BRUSH	66788800512	2.25 H
PLASTIC BRUSH	66788800512	2.25 H
KEYCHAIN	667888190263	2.00 H
KEYCHAIN	667888190263	2.00 H
KEYCHAIN	667888190263	2.00 H
KEYCHAIN	667888190263	2.00 H
KEYCHAIN	667888190263	2.00 H
KEYCHAIN	667888190263	2.00 H
KEYCHAIN	667888190263	2.00 H
BRISTOL BOARD	667888275205	13.00 H
13 @ 1.00		
PLAST. BAG LARGE	1067	0.08 H
PLAST. BAG LARGE	1067	0.08 H
PLAST. BAG LARGE	1067	0.08 H
PLAST. BAG LARGE	1067	0.08 H
PLAST. BAG LARGE	1067	0.08 H
SUBTOTAL		\$436.90
HST 13%		\$56.80
TOTAL		\$493.70
VISA		\$493.70

TYPE: PURCHASE

ACCT: VISA

AMOUNT:

\$ 493.70

CARD NUMBER: *****6037
DATE/TIME: 23/03/29 12:22:58
REFERENCE #: 66586199 0010013600 C
AUTHOR #: 094579
INVOICE NUMBER: 5688

Visa Desjardins
A000000031010
098000000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-03-29 12:23:01 5688
001137 01 www.DOLLARAMA.COM

RECEIVED FROM
REÇU DE

No. March 24th/23

Labour

Nan Legal

\$ 137.50

The Sum of One Hundred Thirty Seven Dollars & Fifty Cents ~~Dollars~~
la somme de

[Signature]

SHOPPERS DRUG MART

TONY HUYNH DRUGS LTD.
681 ALGONQUIN BLVD, TIMMINS, ON, P4N 8S6
705-264-6511

Mar 29, 2023 7:50 PM

1347 1001 422337 500000 3
:SCRIPTIONS 0.00 N X 0.00

19295651
:SCRIPTIONS 0.00 N X 0.00

19295652
VZAGEL 5% GE 16.49 GP 16.49

SUBTOTAL: 16.49

HST : 2.14

TOTAL: \$18.63

Items
SA 18.63

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:240

82738 7556 RT0005



9990213471001004223376

TELL US HOW WE DID TODAY! VISIT

www.surveysdm.com OR CALL

1-800-701-9163. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN GIFT CARDS. SEE

www.surveysdm.com FOR FULL

CONTEST RULES.

Certificate Number:10731804-4847018

Retain Receipt for return within 30 days

Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE

ACCT: VISA

CAD\$ 18.63

Card Type: CREDIT

CARD NUMBER: *****0487 P

DATE/TIME: 23/03/29 19:50:37

REFERENCE #: 104816

AUTHOR. #: 091437

Visa CREDIT

A0000000031010 0000000000

00 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Walmart 

HOW DID WE DO TODAY?
Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3104
1870 RIVERSIDE DRIVE R.R. #2
TIMMINS ON
PAR 147

ST# 03104	DP# 007818	TE# 20	TR# 03588
24X36 CORK	006447416056		\$29.98 J
BOOT TRAY	006629613073		\$6.88 J
BOOT TRAY	006629613073		\$6.97 J
EASY WRING	068301060799		\$34.97 J
EASY WRING	068301060799		\$8.97 J
HAND TOWEL	896400269160		\$8.97 J
WASHCLOTH	896400269157		\$15.98 J
60W NDDL BPK	007874235043		\$7.54 J
PG 7 POCKET	695837741950		\$10.03 J
ANTIMICROB	003535544331		\$21.28 J
ULTRA HD FL	005389113417		\$37.97 J
XPRESS STD	003535544331		\$21.28 J
ULTRA HD FL	003535544331		\$6.24 J
P G GIFT 4PK	695780720464		\$14.47 J
VICKSVPR 190	005610030062		\$8.77 J
JRGN ORIG	006240025444		\$6.27 J
DLMENHYPPBW	001700014129		\$6.27 J
DLMENHYPPBW	001700014129		\$6.27 J
DLMENHYPPBW	001700011868		\$6.27 J
EXPRESSION A	008003500524		\$17.97 J
ACCN1 MIR WH	006944593156		\$32.97 J
BIRDS ART	697324257063		\$32.97 J
BIRDS ART	697324257063		\$32.97 J
BEACH ART	697324257066		\$24.97 J
2X5 EMBOSSED	006629613446		\$14.88 J
2X5 CONCORD	006629613446		\$14.88 J
MS 2X5 CONC	006629613698		\$24.97 J
2X5 EMBOSSED	006629611907		\$54.98 J
PRODUCT SERIAL # WHR4915705			\$37.97 J
HAND BLENDER	088304956612		\$18.66 J
XPRESS STD	005389113417		\$49.98 J
320PK COMBO	005114198057		\$0.50 J
HOUSE	009785515237		\$29.98 J
DN ECO FEE	078524934738		\$12.47 J
BW WEBCAM	062773510042		\$12.47 J
BAKEWARE	002059183017		\$14.47 J
BAKEWARE	002059183017		\$14.47 J
BAKEWARE	002059183018		\$14.47 J
BAKEWARE	002059183018		\$29.88 J
MS 30X48 BDG	006629613703		\$8.97 J
MS 30X48 BDG	006629613703		\$54.98 J
HAND TOWEL	896400269160		\$7.97 J
PRODUCT SERIAL # CB1807995			\$14.97 J
HAND MIXER	088304927064		\$14.97 J
EPSOM SALT 4KG	005993490374		\$14.97 J
HT BSHEET	066572116142		\$14.97 J
HT BSHEET	066572116142		\$14.97 J
HT BSHEET	066572116154		\$14.97 J
HT BSHEET	066572116154		\$14.97 J
HT BSHEET	066572116154		\$14.97 J
HT BSHEET	066572116154		\$32.97 J
16QT	087521700219		\$19.98 J
16QT	087521700219		\$19.98 J
MS6SPD BLEND	084014621332		\$29.98 J
MS6SPD BLEND	084014621332		\$7.97 J
400 GL SCLBK	066517003036		\$7.97 J
400 GL SCLBK	066517003036		\$14.97 J
EPSOM SALT 4KG	005993490374		\$11.98 J
AW LUNCH BAG	006791454225		\$8.97 J
BW MOUSEPAD	062773510017		\$8.97 J
HAND TOWEL	896400269160		\$32.97-J
** VOIDED ENTRY **	087521700219		\$32.97-J
16QT	087521700219		\$1,126.80
** VOIDED ENTRY **	087521700219		\$32.97 J
16QT	087521700219		\$34.97 J
20QT POT	489517612525		\$139.98 D
BLDOD PRESSU	005747524252		\$8.97 J
WASHCLOTH	896400269157		\$15.98 J
60W NDDL BPK	007874235043		\$8.97 J
POME HANGD2X	003500097539		\$166.74
** VOIDED ENTRY **	006791454225		\$8.97 J
AW LUNCH BAG	006791454225		\$59.97 J
COCOSCRUB 2X	003500097552		\$1,422.61
VICKS THERM	032878500637		\$166.74
	HST 13.0000%		\$1,589.35
	TOTAL		\$1,589.35
	VISA TEND		\$1,589.35

Visa DesJardins *** 6037 I 1
APPROVAL # 005146
REF # 001001173
TRANS ID - 303089695469675

ATD #0000000031010
TC F565251B40886056
TERMINAL # WMTKP012908
*Pin Verified

03/30/23 15:19:09

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 64
TC# 0963 4616 6923 1539 2323 40



THANK YOU FOR SHOPPING WITH US
03/30/23 15:19:09

CUSTOMER COPY

TOM'S LOCKSHOP
284 PINE STREET SOUTH
TIMMINS, ON P4N 2K9

Merchant ID: 000000005609582
Term ID: 01093945
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXXXX1972

AID: A0000002771010

Entry Method: Chip

Batch#: 001508

03/29/23

14:14:46

Ref#: 000045010120

Inv #: 009549 Appr Code: 141531

Acct: Chequing

Total: \$ 27.19

00 Approved, Thank You!

Customer Copy

Locks for cabinet

JNSK SALES LTD.
CANADIAN TIRE #111
2199 RIVERSIDE DR.
TIMMINS, ONT
705-268-8591

REG #:64 03/30/2023 11:13:05 TRANS #:7
OPERATOR #: 117 Float: 001

059-6920-6	YW 18" FBGLSS	\$ 39.99
161-9066-6	PIC HGR AST BRS	\$ 16.99
2X052-1098-8	@ \$ 49.990 ea.	
	CHIME, W/L. PLGIN	\$ 99.98
059-6203-4	YW HH PRF 1CMLT	\$ 24.99
	SUBTOTAL	\$ 181.95
	13% HST	\$ 23.65
	TOTAL	\$ 205.60

DEBIT CARD #: *****1972
CHIP CARD
Approval #: 00 111441 001
DEBIT TEND \$ 205.60
CHANGE \$ 0.00

My CT 'Money' Account #:
*****2608
-CT 'Money' Collected Today \$ 0.73
e-CT 'Money': \$ 0.73
Bonus e-CT 'Money': \$ 0.00
e-CT 'Money' Balance: \$ 0.73

You could have collected \$7.28 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
on CT Money on regular gas at
participating Gas+ locations.
Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

June pd

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #111
2199 RIVERSIDE DR.
TIMMINS, ONT.
P4R 0A1

OPERATOR: 117 REG #:64 TRANS #:7

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 205.60

CARD NUMBER: *****1972
CHIP CARD
2023/03/30 11:14:41
REFERENCE: P1211764 0010016670 C

AUTHORIZATION: 111441
A000002771010
Interac
80800080007800

00 APPROVED - THANK YOU 001
CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

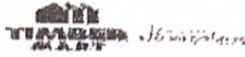
Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
tellcdntire.com

1337-1010-01000-1173



THANK YOU
FOR SHOPPING AT
CANADIAN TIRE
HST# 746 909 207

HOME IMPROVEMENT CENTRE
INC
88 WILSON AVE
TIMMINS ON



CARD *****1972
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2023/04/04
TIME 0007 11:09:10
RECEIPT NUMBER
H82010883-001-207-015-0

Home Improvement Centre Inc
89 Wilson Ave
Timmins ON P4R 2B6
705-264-5433
4/4/2023 11:59 AM

PURCHASE
TOTAL
\$25.70

BRANCH 1000 INVOICE
CASHIER R02 2304-109102
ACCOUNT CASH
JOB 0
NAME CASH SALES
KEY KEY
6 EA 3 3.79 EA 22.74

Interac
A8000002771010
B33B2347B14631F7
0080008000-

SUBTOTAL 22.74
H.D.T. 2.96
GRT/HST RR25026461
TOTAL 25.70
AMOUNT PAID 25.70
CHANGE DUE 0.00

APPROVED
AUTH# 115910 00-001
THANK YOU

Thank you for your business!
NO RETURNS OR OPEN PACKAGES!

CARDHOLDER COPY

PAYMENT METHOD(S)
Debit 25.70



Keys for BBP

Apr 4/2023

*** REPRINT OF ***
RECEIPT RECORD

CITY OF TIMMINS
220 ALGONQUIN BLVD E
TIMMINS, ON P4N 1B3
Phone No. : (705)264-1331
Fax No. : (705)360-2899

--- Item ID #0001 ---
TRNS15 : ADULT 10 TICKETS
GL : 01-1-250000-0701

140	33.50	469.00
Payment Subtotal		469.00
	PST	0.00
GST/HST 125569202RT		0.00
Payment Total		469.00
	VISA	469.00

NAME: ADTT
REFERENCE: 031295-031300&031481-031498
Change 0.00

31-Mar-23 15:27:52
D:0000006918 B:2023033103
COT190160 R:0001374044

TIMMINS BUS TERMINAL
54 SPADCI ST S
TIMMINS, ON P4N 2N5
705-360-2680

Merchant ID: 5638278
Term ID: 003

Ref #: 101

Sale

XXXXXXXXXXXX1557
VISA

Entry Method: Chip

03/31/23

15:26:51

Inv #: 000101

Acq Code: 01441P

Approved

Batch#: 030001

Total:

\$ 469.00

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: Visa Credit
AIC: 00000000031010
TVR: 01 00 00 00 00
TSI: 00 00

No. April / 4th / 23

RECEIVED FROM
REÇU DE

Labour

Kan Legal

\$ 562.50

The Sum of
la somme de

Five Hundred Sixty Two Dollars + Fifty Cents — ~~xx~~ Dollars

~~Jan Hain~~ Jan Hain^d

No. March 31st/23

RECEIVED FROM
REÇU DE

Labour

Nan Legal

\$650.00

The Sum of
la somme de

Six Hundred & Fifty Dollars

xx
Dollars

[Signature]

RECEIPT
REÇU

RECEIVED FROM
REÇU DE

DATE 04, 07, 2023

One hundred dollars

\$ 100

00
100 DOLLARS

FOR
POUR Dump Run

- Nan Legal

TAX REG. NO.
N° DE TAXE

BY
PAR



SDC71SE



Home Improvement Centre Inc
 89 Wilson Ave
 Timmins ON P4N 2S8
 705-264-6433
 Fax: 705-264-6441

CUSTOMER COPY



INVOICE

2303-108742 PAGE 1 OF 1

SOLD TO
JUNE MARCHILDON NAN LEGAL 561 MAPLE NORTH 705-221-1118 TIMMINS ON

JOB ADDRESS
JUNE MARCHILDON NAN LEGAL 561 MAPLE NORTH 705-221-1118 TIMMINS ON 705-088-0609

ACCOUNT	JOB
3000504	0
SOLD ON	3/29/2023 2:07:19 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	557 MAPLE N
STATION	H3
CASHIER	RG2
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

NO RETURNS ON OPEN PACKAGES!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	5121744	GLUE SUPER GORILLA 2-3G		Y	7.9900	EA	7.99
1	CD	4855920	DOOR HOLD KICK DOWN 4IN BRS		Y	11.9900	CD	11.99
2	CD	5111679	BARREL BOLT LOCKABLE 4IN ZINC		Y	7.5900	CD	15.18
2	EA	6402622	PDLCK STL KD 1CD VCLR 1-1/2IN		Y	8.6900	EA	17.38
12	EA	KEY	KEY		Y	3.7900	EA	45.48

Payment Method(s)

GST/HST #825026461

Debit

110.76

	SubTotal	98.02
	Sales Tax	12.74
	Deposit	
Please Pay This Amount		110.76

Signature _____



Home Improvement Centre Inc
 89 Wilson Ave
 Timmins ON P4N 2S8
 705-264-6433
 Fax: 705-264-6441

CUSTOMER COPY



INVOICE

2303-108740 PAGE 1 OF 1

SOLD TO
JUNE MARCHILDON NAN LEGAL 561 MAPLE NORTH 705-221-1118 TIMMINS ON

JOB ADDRESS
JUNE MARCHILDON NAN LEGAL 561 MAPLE NORTH 705-221-1118 TIMMINS ON 705-088-0609

ACCOUNT	JOB
3000504	0
SOLD ON	3/29/2023 2:03:40 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	561 MAPLE N
STATION	H3
CASHIER	RG2
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

NO RETURNS ON OPEN PACKAGES!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	6263271	COVER THERMOSTAT SMALL/MEDIUM		Y	29.9900	EA	29.99
2	CD	5762448	KNOBSET ENTRY SERIES T3 SATIN		Y	31.9900	CD	63.98

Payment Method(s)

GST/HST #825026461

Debit

106.19

H.S.T. 12.22	SubTotal	93.97
	Sales Tax	12.22
	Deposit	
Please Pay This Amount		106.19

Signature

Live Chat

Free Delivery on 100,000+ Eligible Items [Learn More](#) /home/customer-support/shipping-faq.html#shippingrate?NAVID=GS_H1_230322_ALL_FreeDelivery_EN_NA)

Order Number: 0228776800

Total Items: 8

STANDARD SHIPPING: 32 item(s)

• STEP 1
CONFIRMED
32 of 32



• STEP 2
IN TRANSIT
1 of 32



• STEP 3
DELIVERED



Shipping Address:

Karli Seguin
557 Maple St N
Timmins, Ontario
P4N 6C5

Order Summary



[TrafficMaster //product/trafficmaster-canadian-hewn-oak-6-inch-x-36-inch-luxury-vinyl-plank-flooring-24-sq-ft-case-1001048805](/product/trafficmaster-canadian-hewn-oak-6-inch-x-36-inch-luxury-vinyl-plank-flooring-24-sq-ft-case-1001048805)

Canadian Hewn Oak 6-inch x 36-inch Luxury Vinyl Plank Flooring (24 sq. ft. / case)

SKU# 1001048805

Qty 28

\$1,800.96

</product/trafficmaster-canadian-hewn-oak-6-inch-x-36-inch-luxury-vinyl-plank-flooring-24-sq-ft-case-1001048805>

⚠️ This item's arrival date has been updated to **Friday, Apr 14**. We're sorry for the delay.

Previous Arrival Date: April 07



[Behr Pro //product/beh-pro-100-series-interior-paint-semi-gloss-white-base-18-96-l-1000687090](/product/beh-pro-100-series-interior-paint-semi-gloss-white-base-18-96-l-1000687090)

100 Series, Interior Paint Semi-Gloss - White Base, 18.96 L

SKU# 1000687090

Qty 1

\$127.00

</product/beh-pro-100-series-interior-paint-semi-gloss-white-base-18-96-l-1000687090>

Estimated Arrival: Apr 3-9



[Behr Pro //product/beh-pro-300-series-interior-paint-semi-gloss-pr370-white-base-18-3-l-1001299717](/product/beh-pro-300-series-interior-paint-semi-gloss-pr370-white-base-18-3-l-1001299717)

300 Series, Interior Paint Semi-Gloss PR370 - White Base, 18.3 L

SKU# 1001299717

Qty 2

\$332.00

</product/beh-pro-300-series-interior-paint-semi-gloss-pr370-white-base-18-3-l-1001299717>

Estimated Arrival: Apr 3-9

King Canada //product/king-canada-13-inch-professional-laminate-flooring-cutter/1001076574
13 Inch Professional Laminate Flooring Cutter
SKU# 1001076574
Qty 1 \$190.00

13-inch Professional Laminate Flooring Cutter
SKU# 1001076574
Available: Apr 6-8

Item is in transit and can no longer be cancelled online.
Visit [Customer Support \(en/home/customer-support.html\)](#) for more information

4 IN STORE: 4 item(s)

• STEP 1 CONFIRMED Mar 31

• STEP 2 READY FOR PICK-UP Mar 31

• STEP 3 PICKED UP

Up Store:
Home Depot-Timmins
Riverside Drive
Timmins, Ontario
(905) 360-8750

Store Hours:
[See Store Details and Holiday Hours \(https://stores.homedepot.ca/en/7236\)](#)


PICK-UP DATE
03 APRIL
Monday |

Change Pick-Up Date +


Important Pick-Up Information
We will hold your item(s) until closing time **two days after your selected date** before cancelling and refunding the order.
You (and the pick-up person, if applicable) will receive an email when the order is ready for pick-up.
You (or the pick-up person) must have the order number and a government-issued photo ID to pick up the order.

Alternate Pick-Up Person:


Order Summary


[Pintar //product/pintar-diamond-pro-thin-angular-sash-brush-2-1-2-inch-63mm-/1000807728](#)
Diamond Pro Thin Angular Sash Brush - 2-1/2 Inch (63mm)
SKU# 1000807728
Qty 1 \$18.27

[//product/pintar-diamond-pro-thin-angular-sash-brush-2-1-2-inch-63mm-/1000807728](#)


[Wooster //product/wooster-9-5-inch-x-1-2-inch-240mm-x-15mm-pro-woven-roller-cover-3-pack-/1001239544](#)
9.5 inch x 1/2 inch (240mm x 15mm) Pro Woven Roller Cover (3-Pack)
SKU# 1001239544
Qty 1 \$19.97

[//product/wooster-9-5-inch-x-1-2-inch-240mm-x-15mm-pro-woven-roller-cover-3-pack-/1001239544](#)


[BENNETT //product/bennett-xxl-contractor-jumbo-tray/1001238336](#)
XXL Contractor Jumbo Tray
SKU# 1001238336
Qty 1 \$10.97

[//product/bennett-xxl-contractor-jumbo-tray/1001238336](#)

BENNETT (/product/bennett-5-pack-9-1-2-inch-tray-liners-for-1-gallon-tray/1000751773)

5 Pack - 9-1/2 inch. Tray Liners for 1 Gallon Tray

SKU# 1000751773

Qty 1

\$9.97

~~bennett-
-2-inch-
for-1-
51773)~~

Did Your Mind?

cancel the **Pick-Up In Store Item(s)** above until the order is processed. [Cancel Item\(s\)](#)

Subtotal:	\$2,517.14
Eco Fee:	\$0.00
Standard Shipping:	\$199.92
Pick-Up In Store:	FREE
GST:	\$0.00
HST:	\$353.23
PST / QST:	\$0.00

Order Total \$3,070.29

Payment Method(s) **VISA** **** * 6037 \$3,070.29

GST#:R135772911



/customer-

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Customer Support (/en/home/customer-support.html)



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