

7001

Pizza Pizza  
Staff training  
day-

11:36

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✕

Order Details

?

1 Large Tropical Hawaiian	\$21.49
• Bacon Crumble	
• Bacon Strips	
• Pineapple	
• Regular Dough	
• HOME STYLE ITALIAN TOMATO SAUCE	
• Mozzarella Cheese	
1 Large Meat Supreme	\$22.79
• Bacon Crumble	
• Salami	
• Spicy Italian Sausage	
• Pepperoni	
• Italiano Blend Seasoning	
• Regular Dough	
• HOME STYLE ITALIAN TOMATO SAUCE	
• Mozzarella Cheese	
1 Large Classic Super	\$20.49
• Green Peppers	
• Fresh Mushrooms	
• Pepperoni	
• Regular Dough	
• HOME STYLE ITALIAN TOMATO SAUCE	
• Mozzarella Cheese	
2 Nestea	\$5.18
Subtotal	\$69.95
Delivery Fee	\$2.79
HST	\$9.45
Service Fee Tax - HST	\$0.13
Service Fee	\$0.99
Courier Tip	\$10.49
Total (CAD)	\$93.80

G.B's prescription



7004

JOHNSON'S YIG TIMMINS  
654 ALGONQUIN BLVD E, TIMMINS

37-PHARMACY

39972	Tx#18370884	Q	65.41
39972	Tx#18370886	Q	18.63
39972	Tx#18370883	Q	16.59
39972	Tx#18370885	Q	11.55
<b>SUBTOTAL</b>			<b>112.18</b>
<b>TOTAL</b>			<b>112.18</b>

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

GLOBAL PAYMENTS MERCHANT # 76929775704

Johnson YIG Timmins  
654 Algonquin Blvd E  
Timmins ON

STORE 07161 REG 38

SLIP # 306900

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

DEFAULT

CARD # \*\*\*\*\*1972 EXP \*\*/\*\*

Interac

REF # AUTH # ISO/ACI RESP

156001001015 163550 00 001

AID: A0000002771010

TSI 2800 TVR 8080008000

DATE	TIME	AMOUNT
01/13/2023	16:35:51	\$ 112.18 CAD

APPROVED

DEBIT TND 112.18

You could have earned at least 1,120

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinaancial.ca

\*\*\*\*\*

GST # R122235922

THANK YOU FOR SHOPPING AT JOHNSON'S YIG

STORE OWNERS : JACOB & TARA JOHNSON

\*\* USE YOUR PC OPTIMUM CARD \*\*

TO COLLECT POINTS!!

\*\* REDEEM HERE FOR FREE GROCERIES \*\*

FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468

2023/01/13 Micah 812 38 3069 16:35

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 07161

CODE: 011323 163538 3069 07161

\*\*\*\*\*

7004

# VETS TAXI & DISPATCH SERVICE INC

Dial 705-264-2333

88 Cedar St. S., Timmins

DATE 12/1/23 CAR NO. 86  
DRIVER Romji  
FROM TDH  
TO 557 Maple N.  
CHARGED TO Guetan  
AMOUNT 10.00 PRINT NAME Romji Thakrar  
SIGNATURE [Signature]



2009

# DOLLARAMA

425 Algonquin Blvd. East Unit  
Timmins ON P4N 1B5  
(705)268-2198  
HST 863624433

CALENDAR	667888090976	3.50 H
CALENDAR	667888090976	3.50 H
FILE FOLDER	667888164837	4.25 H
FILE FOLDER	667888164837	4.25 H
ENVELOPES	667888113477	1.75 H
BASKET	667888394197	4.00 H
BASKET	667888394197	4.00 H
CLIP BOARD	667888437542	2.75 H
CLIP BOARD	667888437542	2.75 H
CLIP BOARD	667888437542	2.75 H
BRISTOL BOARD	667888275250	1.00 H
BRISTOL BOARD	667888275014	1.00 H
BRISTOL BOARD	667888275014	1.00 H
PLAST.BAG LARGE	1067	0.08 H

SUBTOTAL	\$36.58
HST 13%	\$4.76
<b>TOTAL</b>	<b>\$41.34</b>
<b>DEBIT</b>	<b>\$41.34</b>

### TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 41.34

Card Type: Interac

CARD NUMBER: \*\*\*\*\*9010  
 DATE/TIME: 23/01/13 14:14:21  
 REFERENCE #: 66571639 0010015010 H  
 AUTHOR. #: 3CB370  
 INVOICE NUMBER: 2134

Interac  
 A00000027710100100000002  
 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

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 PRICES MAY INCLUDE ECO FEES  
 (WHEN APPLICABLE)  
 NO EXCHANGE  
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-13 14:14:25  
000849 01 363367

214

WWW.DOLLARAMA.COM

New Staff  
orientat  
Tim Hortons

7001

Tim Hortons # 100236  
400 Algonquin Avenue, Timmins ON, P4N 1B6  
(905)-987-6543

Take Out  
Order #: 419

1 Take 12 Original Blend	\$19.99
1 Muf - Asrt 1/2 Dozen	\$9.49
1 Dnt - Asrt 1/2 Dozen	\$7.49

Subtotal:	\$36.97
HST1:	\$1.60
HST:	\$1.00
Total Tax:	\$2.60

<b>Grand Total:</b>	<b>\$39.57</b>
Debit Card:	\$39.57
Change Due:	\$0.00
Cashier:	SHIFT 1

HST#: 106564248  
01-05-2023 09:29:15 AM  
Receipt #: 460916204  
Order ID: 464147504

DEBIT	*****9010
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000045
Trans Type:Purchase	\$39.57
Merchant #:	030000023582
Term #:	204
Ref #:	00000045
Trace #:	00313282
Application Label:	Interac
AID #:	A00000027710100100000002
TUR #:	8000008000
TSI #:	2000
Auth #:5C54B0	Approved

Guest Copy  
RECEIPT REPRINT