

DOLLARAMA

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

LARGE ECO BAG	1061	0.50	H
GLASIER CHERRY	057271163101	1.25	H
GLASIER CHERRY	057271163101	1.25	H
GATGRADE	057271163083	1.25	H
GATGRADE	057271163083	1.25	H
PLATES	667888229673	3.50	H
PLATES	667888240159	3.50	H
6.75 PLATES	667888229482	3.50	H
6.75 PLATES	667888240142	3.50	H
LUNCH NAPKINS	055966914304	1.50	H
FORKS	055966907870	1.25	H
TEASPOONS	055966907894	1.25	H
SUBTOTAL		\$23.50	
HST 13%		\$3.06	
TOTAL		\$26.56	
DEBIT		\$26.56	

TRANSACTION RECORD

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT: \$ 26.56
 Card Type: Interac
 CARD NUMBER: *****1607
 DATE/TIME: 24/03/04 09:50:11
 REFERENCE #: 66571641 0010017860 H
 AUTHOR #: 354117
 INVOICE NUMBER: 8611

INTERAC
 A000002771010
 808008000

00/001 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

2024-03-04 09:50:14
 000349 03

3611

Questions/Comments: client@dollararama.com

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LARABIE'S INDEPENDENT GROCERS
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21-GROCERY

(1)06540001160	DOLE JUICE 100%	MR	
(1)06540001157	DOLE JUICE 100%	MR	
\$7.49 ea or 2/\$13.00 KB			
2 @ 2/\$13.00			13.00
7541	PC SPRING WATER	MR	
\$3.49 ea or 2/\$5.00 KB			
1 @ \$3.49 ea			3.49

28-SALAD BAR

2522080	SM FRUIT PLATTER	1MR	15.00
2522080	SM FRUIT PLATTER	1MR	15.00
2522790	VEGGIE PLATTER	1MR	15.00
2522790	VEGGIE PLATTER	1MR	15.00

33-BAKERY INSTORE

06148300104	DOUBLE CHOC MUFF	MR	6.99
2513530	MONSTER COOKIES	MR	7.49

41-HOME

18951	REUBL SHRT PC OP	HMR	
\$0.35 ea or 3/\$0.99 KB			
2 @ \$0.35 ea			0.70
SUBTOTAL			91.67
H=HST 13%			0.09
PPD FD1			7.80

TOTAL

99.56

Trans. Type: PURCHASE
 Account: DEFAULT CAD\$ 99.56
 Card Type: DEBIT
 Card Number: *****1607 P
 Date/Time: 24/03/04 12:55:41
 Ref #: 0010014920
 Auth #: 465426
 INTERAC

A0000002771010 8000008000
 00/001 APPROVED - THANK YOU
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 validation
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DEBIT TND

99.56

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 GST # 12223-5922 RT0001
 705-337-4909 / 705-337-4911
 MERCI THANK YOU, COME AGAIN
 2024/03/04 Brenda 226 03 8847 12:55

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 CODE: 030424 125503 8847 00812
