



Store #100421 (807) 345-8342
E&OE HST# R105216170

EX GIFT CARD

LUSH 50 GIFT CA	X	50.00

LUSH 50 GIFT CA	X	50.00

LUSH 50 GIFT CA	X	50.00

LUSH 50 GIFT CA	X	50.00

STARBUCKS 50 GIF	X	50.00

STARBUCKS 50 GIF	X	50.00

GIFT CARD		
METRO ONT 50 G.C	X	50.00
XXXXXXXXXX155696084X		
METRO ONT 50 G.C	X	50.00
XXXXXXXXXX155696083X		
METRO ONT 50 G.C	X	50.00
XXXXXXXXXX155696088X		
METRO ONT 50 G.C	X	50.00
XXXXXXXXXX155696087X		
METRO ONT 50 G.C	X	50.00
XXXXXXXXXX155696086X		
METRO ONT 50 G.C	X	50.00
XXXXXXXXXX155696085X		
METRO ONT 100G.C	X	100.00
XXXXXXXXXX155781193X		
METRO ONT 100G.C	X	100.00
XXXXXXXXXX155781192X		
METRO ONT 100G.C	X	100.00
XXXXXXXXXX155781191X		
METRO ONT 100G.C	X	100.00
XXXXXXXXXX155781194X		

SUBTOTAL 1000.00
TOTAL 1000.00

CREDIT CR 1000.00
Total number of items sold = 16
RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS

CUSTOMER CARE NUMBER 1-877-763-7374
*** metro.ca ***

Transferring your prescriptions to our
Pharmacy is easy. (807) 344-1040
How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

14790829083200600920

Trans. Type: PURCHASE
Account: VISA CADS 1000.00
Card Type: CREDIT
Card Number: *****3482 C
Date Time: 24/03/28 18:11:45
Ref. #: 148319
Auth #: 043987

VISA CREDIT
A000000031010 0080008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN

Keep this copy for your records
*** CUSTOMER COPY ***

Gift Card Activation Receipt
STARBUCKS 50 GIFT CARD.: \$50.00
03/28/2024 18:11
Lane:01 Cashier:134
Transaction #9909

Will be activated within 24 hrs.
IF YOU ATTEMPT TO REDEEM OR DO A
BALANCE INQUIRY BEFORE 24 HOURS,
CARD MAY BECOME VOID.
CARD NON-REFUNDABLE
#XXXXXXXXXXXX6823
Approval Code:0000000001110065908

Gift Card Activation Receipt
STARBUCKS 50 GIFT CARD.: \$50.00
03/28/2024 18:11
Lane:01 Cashier:134
Transaction #9909

Will be activated within 24 hrs.
IF YOU ATTEMPT TO REDEEM OR DO A
BALANCE INQUIRY BEFORE 24 HOURS,
CARD MAY BECOME VOID.
CARD NON-REFUNDABLE
#XXXXXXXXXXXX9830
Approval Code:0000000001110065862

Gift Card Activation Receipt
LUSH 50 GIFT CARD: \$50.00
03/28/2024 18:11
Lane:01 Cashier:134
Transaction #9909

Will be activated within 24 hrs.
IF YOU ATTEMPT TO REDEEM OR DO A
BALANCE INQUIRY BEFORE 24 HOURS,
CARD MAY BECOME VOID.
CARD NON-REFUNDABLE
#XXXXXXXXXXXX4710
Approval Code:0000000001110065744

Gift Card Activation Receipt
LUSH 50 GIFT CARD: \$50.00
03/28/2024 18:11
Lane:01 Cashier:134
Transaction #9909

Will be activated within 24 hrs.
IF YOU ATTEMPT TO REDEEM OR DO A
BALANCE INQUIRY BEFORE 24 HOURS,
CARD MAY BECOME VOID.
CARD NON-REFUNDABLE
#XXXXXXXXXXXX8659
Approval Code:0000000001110065680

Gift Card Activation Receipt
LUSH 50 GIFT CARD: \$50.00
03/28/2024 18:11
Lane:01 Cashier:134
Transaction #9909

Will be activated within 24 hrs.
IF YOU ATTEMPT TO REDEEM OR DO A
BALANCE INQUIRY BEFORE 24 HOURS,
CARD MAY BECOME VOID.
CARD NON-REFUNDABLE
#XXXXXXXXXXXX3296
Approval Code:0000000001110065603

Mars 28 2024 06:08 pm Trans001000050042

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050042
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155781193*
ID usager : 134:120518
No autor : 504440

Montant \$ 100.00
Solde \$ 100.00
**** APPROUVEE - MERCI ****

24/03/28 18:08:58: Aut # 504440

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

Mars 28 2024 06:09 pm Trans001000050043

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050043
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155781192*
ID usager : 134:120518
No autor : 504443

Montant \$ 100.00
Solde \$ 100.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:02: Aut # 504443

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

Mars 28 2024 06:09 pm Trans001000050044

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050044
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155781191*
ID usager : 134:120518
No autor : 504444

Montant \$ 100.00
Solde \$ 100.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:06: Aut # 504444

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

Mars 28 2024 06:09 pm Trans001000050045

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050045
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155781194*
ID usager : 134:120518
No autor : 504456

Montant \$ 100.00
Solde \$ 100.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:09: Aut # 504445

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

Mars 28 2024 06:09 pm Trans001000050046

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050046
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696084*
ID usager : 134:120518
No autor : 504457

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:51: Aut # 504457

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

Mars 28 2024 06:09 pm Trans001000050047

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050047
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696083*
ID usager : 134:120518
No autor : 504458

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:52: Aut # 504458

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

Mars 28 2024 06:09 pm Trans001000050048

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050048
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696088*
ID usager : 134:120518
No autor : 504460

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:53: Aut # 504460

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

Mars 28 2024 06:09 pm Trans001000050049

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050049
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504461

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:55: Aut # 504461

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

Mars 28 2024 06:09 pm Trans001000050050

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050050
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696086*
ID usager : 134:120518
No autor : 504462

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:58: Aut # 504462

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

Mars 28 2024 06:10 pm Trans001000050051

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696087*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

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CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

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CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
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24/03/28 18:09:59: Aut # 504463

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Type : Activation carte
Numero carte : 606171****155696085*
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No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
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24/03/28 18:09:59: Aut # 504463

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03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

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CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

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CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

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CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL

Type compte : CARTE CADEAUX
Type : Activation carte
Numero carte : 606171****155696085*
ID usager : 134:120518
No autor : 504463

Montant \$ 50.00
Solde \$ 50.00
**** APPROUVEE - MERCI ****

24/03/28 18:09:59: Aut # 504463

*** COPIE DU CLIENT ***

CARD NON-REFUNDABLE

03/28/2024
CASHIER 134

RELEVÉ DE TRANSACTION
No terminal : 00000001
Oper : 134
No Trans : 001000050051
Mode d'entree: MANUEL



RCSS 1504 - 971 CARRICK STREET THUNDER BAY
(807) 343-4500

Big on Fresh, Low on Price

Welcome #

48-CUSTOMER SERVICE

49990001099 PC\$VARIABLE LOAD Q	200.00
CARD #: *****1960	
49990001099 PC\$VARIABLE LOAD Q	200.00
CARD #: *****1952	
49990001099 PC\$VARIABLE LOAD Q	200.00
CARD #: *****1945	
49990001099 PC\$VARIABLE LOAD Q	200.00
CARD #: *****1937	
49990001099 PC\$VARIABLE LOAD Q	200.00
CARD #: *****1929	

SUBTOTAL 1000.00

TOTAL 1000.00

Trans. Type: PURCHASE

Account: VISA CAD\$ 400.00

Card Type: CREDIT

Card Number: *****3482 C

DateTime: 24/03/28 17:39:47

Ref. #: 141326

Auth #: 084626

VISA CREDIT

A0000000031010 0080008000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement validation

*** CUSTOMER COPY ***

CREDIT TN 400.00

Trans. Type: PURCHASE

Account: VISA CAD\$ 600.00

Card Type: CREDIT

Card Number: *****3482 C

DateTime: 24/03/28 17:40:06

Ref. #: 141327

Auth #: 002200

VISA CREDIT

A0000000031010 0080008000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

Retain this copy for statement validation

*** CUSTOMER COPY ***

CREDIT TN 600.00

PC Optimum

Points Redeemed 0

Closing Balance 18210



99150421345320240328174016

EGC

Authorization 3453174010

Reference 3453174010

Employee 9991

CARD #: *****1960

Closing Balance 200.00

EGC

Authorization 3453174012

Reference 3453174012

Employee 9991

CARD #: *****1952

Closing Balance 200.00

EGC

Authorization 3453174013

Reference 3453174013

Employee 9991

CARD #: *****1945

Closing Balance 200.00

EGC

Authorization 3453174014

Reference 3453174014

Employee 9991

CARD #: *****1937

Closing Balance 200.00

EGC

Authorization 3453174015

Reference 3453174015

Employee 9991

CARD #: *****1929

Closing Balance 200.00

You could have earned at least 10,000

PC Optimum points with a

PC Financial Mastercard or PC Money Account.

Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

Your Store Manager is KYLE LAVALLEE

24/03/28 U-SCAN 1 9991 21 3453 17:40

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: 01504

CODE: 032824 174021 3453 01504

SHOPPERS DRUG MART



Vali Orchard Pharmacy Inc.

1186 MEMORIAL AVE, THUNDER BAY, ON, P7B 5K5
807-623-3601

Mar 28, 2024 4:53 PM

0680 1009 923610 100004 3

BEST, BUY 25-50 200.00 N X 200.00

Card Number: 076750*****5035

BEST, BUY 25-50 200.00 N X 200.00

Card Number: 076750*****6896

BEST, BUY 25-50 200.00 N X 200.00

Card Number: 076750*****1429

BEST, BUY 25-50 200.00 N X 200.00

Card Number: 076750*****1259

BEST, BUY 25-50 200.00 N X 200.00

Card Number: 076750*****9070

BEST, BUY 25-50 200.00 N X 200.00

Card Number: 076750*****8678

BEST, BUY 25-50 200.00 N X 200.00

Card Number: 076750*****2839

SUBTOTAL: 1,400.00

TOTAL: \$1,400.00

7 Items

VISA

1,400.00

85254 9369 RT0001



9990206801009009236109

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

TYPE: PURCHASE

ACCT: VISA

CAD\$ 1400.00

Card Type: CREDIT

CARD NUMBER: *****3482 C

DATE/TIME: 24/03/28 16:53:32

REFERENCE #: 136461

AUTHOR. #: 000021

VISA CREDIT

A0000000031010 0080008000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

SHOPPERS DRUG MART



Vali Orchard Pharmacy Inc.

1186 MEMORIAL AVE, THUNDER BAY, ON, P7B 5K5
807-623-3601

Mar 28, 2024 4:55 PM

0680 1009 923611 100004 3

BEST, BUY CARD 200.00 N X 200.00

Card Number: 076750*****9365

BEST, BUY CARD 200.00 N X 200.00

Card Number: 076750*****2000

BEST, BUY 25-50 200.00 N X 200.00

Card Number: 076750*****2203

AMAZON \$100 100.00 N X 100.00

Card Number: 076750*****4207

AMAZON \$100 100.00 N X 100.00

Card Number: 076750*****3437

AMAZON \$100 100.00 N X 100.00

Card Number: 076750*****4868

AMAZON \$100 100.00 N X 100.00

Card Number: 076750*****2541

AMAZON \$100 100.00 N X 100.00

Card Number: 076750*****9022

SUBTOTAL: 1,100.00

TOTAL: \$1,100.00

8 Items

VISA

1,100.00

85254 9369 RT0001



9990206801009009236116

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

TYPE: PURCHASE

ACCT: VISA

CAD\$ 1100.00

Card Type: CREDIT

CARD NUMBER: *****3482 C

DATE/TIME: 24/03/28 16:55:47

REFERENCE #: 136462

AUTHOR. #: 064584

VISA CREDIT

A0000000031010 0080008000 E800

00 APPROVED - THANK YOU

VERIFIED BY PIN

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Bath & Body Works

INTERCITY SHOPPING CENTRE
1000 Fort William Road
Unit E3A
Thunder Bay, ON P7B 6B9
807-626-0066

28/03/24 2:51 PM
Trans.: 6486 Store: 86079
Reg.: 002 Till: 1002
Cashier: 3848777

SALE



86079002648603282024

Total 173.79

Credit 173.79

Account: 3482

Auth: 037912 (A)

Entry: Insert

TRANSACTION RECORD

TYPE: Purchase

DATE/TIME: 03/28/2024 14:51:26

Card Name: Visa

Currency: CAD

Total Amount: \$173.79

Authorized Amount: \$173.79

01 Approved - Thank You - 027

Card No: XXXXXXXXXXXX3482

CEM: C

Approval: 037912

Ticket No: 124088534864762775

AID: A0000000031010

TVR: 0080008000

TSI: EBOU

Application Label: VISA CREDIT

Reference No: 0010019090

Verified By Pin

MERCHANT COPY

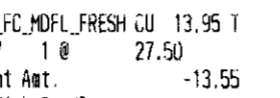
Store Copy

Bath&BodyWorks

INTERCITY SHOPPING CENTRE
1000 Fort William Road
Unit E3A
Thunder Bay, ON P7B 6B9
807-626-0066

28/03/24 2:51 PM
Trans.: 6486 Store: 86079
Reg.: 002 Till: 1002
Cashier: 3848777

SALE



8607902648603282024

BWHL2_14.5OZ_FC_MDFL_FRESH CU	13.95	T
0667559275077 1 @	27.50	
Deal Discount Amt.	-13.55	
\$13.95 3-Wick Candle		
BWCA_14.5OZ_FC_GLLB_DS	13.95	T
0667559268260 1 @	32.95	
Deal Discount Amt.	-19.00	
\$13.95 3-Wick Candle		
BWHL2_14.5OZ_FC_CDMY_NO. 42	13.95	T
0667559268659 1 @	27.50	
Deal Discount Amt.	-13.55	
\$13.95 3-Wick Candle		
HS_8.75OZ_GCHS_WBC_WHITE TEA N S	5.80	T
0667558397268 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HS_8.75OZ_GCHS_FMM_CHASING DAYDR	5.80	T
0667559266723 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HS_8OZ_GCHS_MDAY_SPARKLINGWATERM	5.80	T
0667559275909 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HS_8.75OZ_GCHS_CLB_DS	5.80	T
0667559266419 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HSRL2_8OZ_GCHS_FRESH AMALFILEMON	5.80	T
0667559248392 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HS_8.75OZ_GCHS_WBC_BLACK CHERRY	5.80	T
0667558397312 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HSRL2_8.75OZ_GCHS_FMDPNK PEACH B	5.80	T
0667559266792 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HSRL2_8.75OZ_GCHS_ESSDAFFODIL	5.80	T
0667559266013 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HSRL2_8.75OZ_GCHS_FF_CHERRY FROS	5.80	T
0667559258087 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HS_8.75OZ_GCHS_FMM_FRESH CUT LIL	5.80	T
0667559266693 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HS_8.75OZ_GCHS_FMM_FRESH CUT LIL	5.80	T
0667559266693 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HSRL2_8.75OZ_GCHS_SWEETORANGENAG	5.80	T
0667559271888 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HSRL2_8.75OZ_GCHS_TRPWKIKIBCHC	5.80	T
0667559255345 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HSRL2_8.75OZ_GCHS_ESDSP24SWEET A	5.80	T
0667559258926 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		
HSRL2_8OZ_GCHS_CUCUMBER LILY	5.80	T
0667559254911 1 @	8.50	
Deal Discount Amt.	-2.70	
5/\$29 Hand Soaps		

BW_VRTCLDSPR_SPSLVCREAM 19.95 T
0667559275510 1 @ 19.95

SANI_10Z_HGEL_MDY_PNK PEACH BLOS 2.50 F
0667559276234 1 @ 2.50

SANI_10Z_HGEL_MDY_FRESH CUT LILA 2.50 T
0667559276258 1 @ 2.50

Total Discount -86.60

Subtotal 153.80

HST 13.0000% on 153.80 19.99

HST#: 817945157RT0001

Total 173.79

Credit: Visa 3482 (A) 173.79

TRANSACTION RECORD

TYPE: Purchase

DATE/TIME: 03/28/2024 14:51:26

Card Name: Visa

Currency: CAD

Total Amount: \$173.79

Authorized Amount: \$173.79

01 Approved - Thank You - 027

Card No. XXXXXXXXXXXX3482

CEM: C

Approval: 037912

Ticket No: 124088534864762775

ATD: A000000031010

TVR: 0080008000

TSI: E800

Application Label: VISA CREDIT

Reference No: 0010019090

IMPORTANT:

Retain this copy for your records

CUSTOMER COPY

Total Tender 173.79

Change Due 0.00

TOTAL ITEMS PURCHASED = 21

Shop 24/7 at bathandbodyworks.ca

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100% Guaranteed!

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Return Policy: Ninety (90) days or less from original purchase, products in new, gently used or defective condition (due to materials or craftsmanship) can be returned. Refunds will be issued based on the original form of tender for returns with original receipt.

Merchandise credit will be issued for returns with gift receipt. For complete return policy terms, conditions and exclusions, see bathandbodyworks.ca.