

Details for Order #701-4576273-6883424

[Print this page for your records.](#)

Order Placed: January 19, 2024
Amazon.ca order number: 701-4576273-6883424
Order Total: \$327.60

Not Yet Shipped

Items Ordered

Price

5 of: Packable Hiking Backpack 30L - Lightweight Foldable Backpacks Water Resistant Daypack for Outdoor Hiking Women Men, by ZOMAKE(Black) \$28.99

Sold by: ZOMAKE Direct (seller profile) |
Manufacturer: ZOMAKE, South El Monte, CA 91733, US

Condition: New

5 of: Packable Hiking Backpack 30L - Lightweight Foldable Backpacks Water Resistant Daypack for Outdoor Hiking Women Men, by ZOMAKE(Purple) \$28.99

Sold by: ZOMAKE Direct (seller profile) |
Manufacturer: ZOMAKE, South El Monte, CA 91733, US

Condition: New

Shipping Address:

Kristy Martyn
2629 Park Row
Thunder Bay, Ontario P7C 1N4
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa ending in 5824

Billing Address:

Kristy Martyn
2629 Park Row
Thunder Bay, Ontario P7C 1N4
Canada

Item(s) Subtotal: \$289.90

Shipping & Handling: \$23.45

FREE Shipping: -\$23.45

Total before tax: \$289.90

Estimated GST/HST: \$37.70

Estimated PST/RST/QST: \$0.00

Grand Total: \$327.60

To view the status of your order, return to [Order Summary](#).



MJBH

Details for Order #701-8180910-4445064

Print this page for your records.

Order Placed: January 31, 2024
Amazon.ca order number: 701-8180910-4445064
Order Total: \$127.25

FIRST AID
KITS
BRUSHES
COMBS

Not Yet Shipped

Items Ordered

Price

10 of: *Johnson&Johnson Mini First Aid Kit*

\$9.17

Sold by: Healthy Pantry Distribution (seller profile)

Manufacturer: Johnson & Johnson Services, Inc

Condition: New

1 of: *WSERE 5 PCS Multicolor Folding Hair Brush Hairbrushes with Mirror, Rectangle Foldable* \$14.30

Pocket Hair Brush Mini Hair Comb, Compact Travel Size Hair Massage Comb Hairbrush for Women Girls Fine/Thick Hair

Sold by: WSERE (seller profile)

Manufacturer: WSERE, dezhoushi, shandongsheng 253056,CN

Condition: New

1 of: *12Pcs Pocket Combs for Men Plastic Comb - Plastic Combs for Hair Black Comb Pack of* \$6.63

Combs for Women Hair Combs for Men Beard Wallet Comb Mustache Comb - Pocket Combs for Men Styling Combs for Kids

Sold by: MengPaa (seller profile)

Manufacturer: DIMROM

Condition: New

Shipping Address:

Kristy Martyn
2629 Park Row
Thunder Bay, Ontario P7C 1N4
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 1754

Billing Address:

Kristy Martyn
2629 Park Row
Thunder Bay, Ontario P7C 1N4
Canada

Item(s) Subtotal:	\$112.63
Shipping & Handling:	\$27.35
FREE Shipping:	-\$27.35

Total before tax:	\$112.63
Estimated GST/HST:	\$14.62
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$127.25

MJBH

SHOPPERS DRUG MART

EDOARDO VENERUZ PHARMACY LTD.
425 NORTH EDWARD ST., THUNDER BAY, ON, P7C 4P7
807-475-5385

Feb 03, 2024 2:01 PM
0679 1010 241136 100100 3

Jarrold L			
5 X DOVE MENS 2 IN	4.49 GP	22.45 S	
5 X DOVE SHAMP	4.49 GP	22.45 S	
SDM, ECO BAG	1.99 GP	1.99	
	SUBTOTAL:	46.89	
	HST:	6.09	
	TOTAL:	\$52.98	
		52.98	

11 Items
DEBIT CARD

PC Optimum # *****5524/00
Starting Balance 8015
REGULAR POINTS: 660
TOTAL POINTS EARNED TODAY: 660
Current Points Balance 8675
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

817032717 RT0005
9990206791010002411367

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: 00560214-7389504

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

TYPE: PURCHASE
ACCT: FLASH DEFAULT
Card Type: DEBIT
CARD NUMBER: *****5958 P
DATE/TIME: 24/02/03 14:01:21
REFERENCE #: 0010019500
AUTHOR. #: 000099
Interac

A0000002771010 8000008000
00/001 APPROVED -- THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***



MUBH

WHY PAY MORE...? SHOP AT
DARCY'S nofrills
Welcome #

48-CUSTOMER SERVICE

49990001299	THANKS \$VARIABLE	0	50.00
CARD #:	*****3504		
49990001299	THANKS \$VARIABLE	0	50.00
CARD #:	*****3512		
49990001299	THANKS \$VARIABLE	0	50.00
CARD #:	*****3520		
49990001299	THANKS \$VARIABLE	0	50.00
CARD #:	*****3538		

SUBTOTAL 200.00
TOTAL 200.00

Trans. Type: PURCHASE
Account: DEFAULT CAD\$ 200.00
Card Type: DEBIT
Card Number: *****5958 P
Date Time: 24/02/03 14:06:56
Ref. #: 0010015950
Auth #: 000375

Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND 200.00
PC Optimum Points Redeemed 0
Closing Balance 8780



EGC
Authorization 5185140703
Reference 5185140703
Employee 401

CARD #: *****3504
Closing Balance 50.00

EGC
Authorization 5185140704
Reference 5185140704
Employee 401

CARD #: *****3512
Closing Balance 50.00

EGC
Authorization 5185140704
Reference 5185140704
Employee 401

CARD #: *****3520
Closing Balance 50.00

EGC
Authorization 5185140705
Reference 5185140705
Employee 401

CARD #: *****3538
Closing Balance 50.00

You could have earned at least 2,000 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT
DARCY'S nofrills
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
807-626-0003
2024/02/03

Rosanna 401

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
CONTEST RULES

CODE: 020002

DOLLARAMA

425 Edward St N Unit 8
Thunder Bay ON P7C 4P7
(807)475-4941
HST 863624433

MJBH

MOUTHWASH	2.00 H
MOUTHWASH	2.00 H
MOUTHWASH	2.00 H
MOUTHWASH	2.00 H
MOUTHWASH	2.00 H
SOAP BAR	1.50 H
SOAP BAR	1.50 H
SOAP BAR	8.75 H
5 @ 1.75	
ANTIPERSPIRANT	13.75 H
5 @ 2.75	
SOAP BAR	4.50 H
3 @ 1.50	
ANTI-PERSPIRANT	12.50 H
5 @ 2.50	
MOUTHWASH	10.00 H
5 @ 2.00	
SUBTOTAL	\$62.50
HST 13%	\$8.13
TOTAL	\$70.63
DEBIT	\$70.63

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 70.63

Card Type: Interac

CARD NUMBER: *****5958
DATE/TIME: 24/02/03 13:44:52
REFERENCE #: 66338362 0010016320 H
AUTHOR. #: 000267
INVOICE NUMBER: 6038

Interac
A0000002771010
8080008000

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

2024-02-03 13:44:55
000658 61

6038

Questions/Comments: client@dollarama.com

WE RE HIRING! Visit www.dollarama.com

Tim Hortons

Restaurant #5764
419 Edward St. N.
Thunder Bay, ON P7C 4P7

NTSM

Take Out
Order #: 373

25 Tins Gift Card Activate \$375.00
Subtotal: \$375.00
Grand Total: \$375.00
Debit Card: \$375.00
Change Due: \$0.00
Cashier: SHIFT 2

HST #822110870 RT0001
02-03-2024 02:15:14 PM
Receipt #: 344692003
Order ID: 347658703

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for \$1*
Visit alltins.ca and let us know how we did.
Survey Code:

4685-2370-3113-7000-40451

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT *****5958
Account: CHEQUING
Card Entry:CHIP Sequence:000063
Trans Type:Purchase \$375.00
Merchant #: 030000066973
Term #: 203
Ref #: 00000063
Trace #: 00309973
Application Label: Interac
AID #: A0000002771010
TUR #: 0280008000
TSI #: E800
Auth #:000787 Approved

From Card #: 621688942403****
To Card #: 621688942379****
Card Entry:Swiped
Previous Balance:CAD \$0.00
Trans Type:Bulk Activate \$15.00
Term #: 0203
Remaining Balance:CAD \$0.00
Auth #:021636 APPROVED - THANK YOU

Guest Copy

MJBN socks underwear

Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1165
1101 ARTHUR ST. W.
THUNDER BAY, ON
P7E 6S2

807-473-8035

ST# 01165	OP# 001525	TE# 08	TR# 07570	
SOCK	062907507808			\$10.97 J
SOCK	062907507808			\$10.97 J
GR BRIEF 6PR	005780503344			\$12.00 J
MEN 6PKBRIEF	085974308273			\$19.00 J
SOCKS P6 WRK	062821217627			\$10.00 J
SOCKS P6 WRK	062821217627			\$10.00 J
	SUBTOTAL			\$72.94

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTK007622
TRANSACTION NOT COMPLETE
01/31/24 18:36:02

HST 13.0000%	\$9.48
TOTAL	\$82.42
DEBIT TEND	\$82.42
CHANGE DUE	\$0.00

GST/HST 137466199 RT 0001
QST 1016551366 TQ 0001

TRANSACTION RECORD PURCHASE
82.42

CHEQUING **** * 941 I 0
RRN # 001001015
AUTH # 000295
TERMINAL ID WMTK007622
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC F037FAB7E5A9157D
*PIN VERIFIED

01/31/24 18:36:45

ITEMS SOLD 6

TC# 2802 7154 7453 0938 202



THANK YOU FOR SHOPPING WITH US
01/31/24 18:36:51

Walmart Canada

Thank you for placing your order

Your order number is **19627043**. It will be processed shortly and once completed a receipt will be sent to **Kristy Martyn**.

ORDER SUMMARY



To: Kristy MArtn
Amount: \$25.00

Delivery type: sms
Deliver to: Kristy MArtn
Deliver to: 8076214062



To: Kristy MArtn
Amount: \$25.00

Delivery type: sms
Deliver to: Kristy MArtn
Deliver to: 8076214062



To: Kristy MArtn
Amount: \$25.00

Delivery type: sms
Deliver to: Kristy MArtn
Deliver to: 8076214062



To: Kristy MArtn
Amount: \$25.00

Delivery type: sms
Deliver to: Kristy MArtn
Deliver to: 8076214062

CHAT



To: Kristy MArtyn
Amount: \$25.00

Delivery type: sms
Deliver to: Kristy MArtyn
Deliver to: 8076214062



To: Kristy MArtyn
Amount: \$25.00

Delivery type: sms
Deliver to: Kristy MArtyn
Deliver to: 8076214062

Subtotal: \$150.00

Total: \$150.00

If you have any questions or require further assistance, please email us at walmartcanada@buyatab.com or call us at 1-833-429-9451.

Print

THIS IS NOT YOUR GIFT CARD



MJBH BUS TICKETS
TRANSIT SERVICES

TRANSIT

DATE: Jan 19/24 CUSTOMER:

	NUMBER OF PASSES SOLD	# FROM	# TO
Sheet of Tickets	5	222329	722
Adult			
Discount			
Senior			
Youth			
Taxi Scrips			

TRANSACTION RECORD
CITY OF TBAY TRANSIT DIVISION
570 FORT WILLIAM RD
THUNDER BAY ON

Purchase

Jan 19 2024 09:38:35
INTERAC *****5958
CHEQUING
TID: 14020268 Entry: Chip (C)
Sequence 255 001
Auth#: 000238 Response: 00-001
Batch 255

Amount \$ 127.50
Total \$ 127.50

A0000002771010 Interac
TVR 0280008000 TSI E800

Approved

Cardholder copy

SUBTOTAL

LESS: Commission

LESS: Rebate on Commission

TOTAL

\$ 127.50

RECEIVED BY (signature)

TRANSIT EMPLOYEE (signature)

INVOICE CASH CHEQUE DEBIT VISA M/CARD