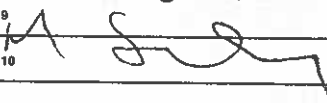


Oct 28/22

NOM NAME **Paid to Elder** DATE
ADRESSE ADDRESS **marie Sackaney**

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REÇU A/C ON ACCT.	MONT. REPORTÉ ACCT. FWD
1				
2		\$150. ⁰⁰		
3				
4		Honorarium		
5				
6		Client		
7		Natasha		
8		shisheesh		
9				
10				
			TPS/GST	
			TVPP/ST	
			TOTAL	
01				

Tim Hortons

TH # 105359
275 Airport Rd, Timmins, ON

Drive-Thru
Order #: 524

1 Dlt - Asrt 1/2 Dozen \$6.49

Subtotal: \$6.49

Grand Total: \$6.49
Cash \$10.00

Change Due: \$3.51
Total Charge Due: \$3.50
Cashier: SHIFT 1

HST #: 882030778RT0002
10-20-2022 01:33:41 PM
Receipt #: 431486802
Order ID: 583995605

Guest Copy
RECEIPT REPRINT

PICK OF THE CROP

70 Algonquin Blvd, W.
Timmins ON P4N 2R3
(705) 268-3635

2022-10-28 4:11:46 PM Paige
tropicana o.j. no pulp \$6.49
Store made potato & egg salad \$12.39 T13
CABBAGE ROLLS \$6.74 T13
PIZZA STICKS \$7.96 T13
royal cochinet lunch plates \$7.99 T12
MILD ITALIAN SAUSAGE \$15.33 T13
CHICKEN FRIED RICE \$11.99 T13
CHICKEN FRIED RICE \$12.90 T13
plastic bags
2 @ \$0.05ea. \$0.10 T12

SUB TOTAL \$81.89
HST 5% \$3.77
HST 8% \$0.65
HST FOOD \$5.38

TOTAL \$91.69
Debit card \$91.69

Item count: 10 Paige
2022-10-28 4:11:46 PM
Trans: 288610 Terminal: 0500017009-001002

PICK OF THE CROP
70 ALGONQUIN BLVD WEST
TIMMINS, ON P4N2R3
7052683635
Sale

MID: 5661644
TID: 011
Batch #: 301001
10-28-22
AUTH #: 583657
DEBIT
*****8004 PROXIMITY
Trace # 00100051
Total \$91.69

APPROVED

INTERAC
AID: A0000002771010
ACCOUNT WILL BE DEBITED WITH THE ABOVE
AMOUNT (OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
THANK YOU / MERCI!
CUSTOMER COPY