

FOREST INN & CONFERENCE  
C  
11 MAY ST  
SIOUX LOOKOUT, ON P8T1A3  
8077371330

**SALE**

MID: 6547168  
TID: 002                      REF#: 00000006  
Batch #: 114001              RRN: 00000006  
04/23/24                      20:37:10  
APPR CODE: 053289  
VISA                              Chip  
\*\*\*\*\*9304                      \*\*/\*\*

**AMOUNT                      \$374.26**  
**TIP                              \$74.85**  
**TOTAL                           \$449.11**

APPROVED

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

BY ENTERING A VERIFIED PIN  
CARDHOLDER AGREES TO PAY ISSUER  
SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU! / MERCE

MERCHANT COPY

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THANK YOU! / MERCI!

CUSTOMER COPY

Forest Inn & Conference Centre  
11 May Street

807-737-2767

**Table #28**

Trans #: 4974 Serv: Kyla K

2024-04-23 7:35 PM # Cust: 3

Quan	Descript	Cost
1	HOT CHICKEN SANDWICH	\$17.00
1	Onion Rings	\$3.00
1	GREEK SALAD - LARGE	\$12.00
1	Add Grilled Chicken	\$5.00
1	CHICKEN FINGERS	\$16.00
1	Onion Rings	\$3.00
3	PEROGIES	\$30.00
1	CHEDDAR BACON SIRLOIN BURGER	\$17.00
1	ADD GRAVY	\$1.00
1	WINGS - DOZEN	\$16.00
1	ESCARGOT	\$12.00
1	FETTUCCHINE ALFREDO	\$18.00
1	Add Grilled Chicken	\$5.00
1	WINGS - DOZEN	\$16.00
1	GARDEN SALAD - SMALL	\$8.00
2	WINGS - DOZEN	\$32.00
2	**TO GO**	\$2.00
1	WINGS - DOZEN	\$16.00
1	**TO GO**	\$1.00
1	CARROT CARAMEL CHEESECAKE	\$9.00
1	RIBEYE	\$34.00
1	Onion Rings	\$3.00

Net Total: \$276.00

HST \$35.88

TIP: \$62.38  
TOTAL: \$374.26  
Amount Due: \$374.26

HST# 890660681RT0001

Room Number \_\_\_\_\_

Signature \_\_\_\_\_

Beer On Tap!  
Please don't Drink  
Thank you for dining with us!

<-REPRINTED->

Reprinted on: 2024-04-23 19:35:03.997

TRANSACTION RECORD  
EGLIS SHEEP FARM  
20232 HWY 17 WEST  
MINNITAKI ON

### Purchase

Apr 25, 2024 13:47:03  
VISA \*\*\*\*\*9304  
TID: 19005673 Entry Chip (C)  
Sequence 001 126  
Auth#: 064155 Response: 01-027  
Batch: 001

Amount \$ 636.73  
**Total \$ 636.73**



A0000000031010 SCOTIABANK VISA  
TVR 0080008000 TSI F800

Price  
\$10.50

### Approved

Thank you \$75.00

Important: Retain this copy for your record

Cardholder con.....

**Sheep Fridge Magnet \$4.95**  
Black  
100144FM-BLK

**Fur Trim Moccasins - Black/Red \$92.00**  
Plaid  
Women's 9  
290-607-BLRL09

**Sheepskin Gloves \$99.00**  
Black / Womens 7 1/2  
205-112-BLK075

**Ballerina Slipper - Padded Sole \$87.00**  
Black / Women's 9  
290-110-BL L09

**Kid's Kozys \$55.00**  
Cinnamon / XSmall  
100043CINOX

**Deck Slippers \$178.00**  
Stoney Brown / Womens 8  
483-L926-STB08  
(2 x \$89.00)

**Sheep Fridge Magnet \$4.95**  
Ivory  
100144FM-IVU

**SUBTOTAL \$606.40**

**HST (5%) \$30.33**

**TOTAL \$636.73**

External Terminal: Visa \$636.73

**Sold to: Chantelle Johnson**  
+18072523934

Apr 25, 2024, 12:47 PM  
Receipt #23-36611

Refund with receipt up to 30 days - after 30 days  
exchange or store credit only. No returns after 90  
days. Items returned without tags or damaged may be  
subject to a restocking fee. Items can be returned by  
mail or in store. "Red Dot" clearance items are non-  
refundable.

Order online at [eglifarm.com](http://eglifarm.com)



79 Queen Street,  
Stouffville, ON  
855-644-1603

www.freshmarketfoods.ca

WELCOME TO  
Fresh Market Foods  
Stouffville, ON  
800-737-1630

Lane: 002 Cashier: 156  
Date: 04/24/2021 Time: 10:27  
Transaction: 10 21001294

\*\* Grocery Taxable \*\*  
PureLeaf Lemon Tea \$9.57 HD  
3 @ /\$3.19/547ml

\*\* Produce \*\*  
PRODUCE \$8.99 D  
Comp Oranges 3lb \$19.98 D  
2 @ /\$9.99/3lb

\*\* Produce \*\*  
Yellow Onions 2 lb \$7.98 D  
2 @ /\$3.99/2lb  
Mandarin Sweet heart \$12.00 D  
2 @ /\$6.00/907g  
Savings - 1.98  
Pink Cara Cara Oranges \$19.98 D  
2 @ /\$9.99/3lb  
Pineapple Chunk: Cup \$3.63 TD  
Bananas \$3.33 D  
1.520 kg @ \$2.11 /kg  
Bananas \$4.07 D  
1.860 kg @ \$2.11 /kg  
Bananas \$6.01 D  
2.745 kg @ \$2.11 /kg  
Watermelon \$25.98 D  
2 @ /\$12.99/ea  
Pink Lady Apple: 3Lb \$17.98 D  
2 @ /\$8.99/3lb

Sub-total: \$133.50  
HST \$1.24  
HST5% \$0.18  
Total Amount: \$140.92

VISA \$140.92  
Total Tendered: \$140.92  
Total Savings: ( \$7.98 )

== TRANSACTION RECORD ==

Merchant ID: 5710062

Term ID: 058 Ref: 10  
Clerk ID: 156 Shift #:

Trans Type PURCHASE  
Card # \*\*\*\* \*9304  
Type VISA  
Entry Mode CHIP

04/24/24 11:29:58  
Cust #: 058 Batch #: 115001  
Retrieval 00001010

Amount: 140.92  
Total: 140.92

APPROVED [014131]

CUSTOMER COPY

4/23/2024 9:44:46 AM

Lane1 Day

MALTESE GROCERY LTD  
301 PEARL ST  
THUNDER BAY, ON P7B 1E7  
807-345-8886  
**Sale**

MID: 5616742

TID: 001

Batch #: 114001

04/23/24

AUTH #: 070395

Visa

\*\*\*\*\*9304 CHIP

Total

Ref #: 9

RRN: 00000009

09:45:55

\*\*/\*\*

**\$201.84**

**APPROVED**

VERIFIED BY PIN

SCOTIABANK VISA

AID: A0000000031010

TSI: F800

BY ENTERING A VERIFIED PIN CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

[www.maltesegrocery.ca](http://www.maltesegrocery.ca)

HST#: 103474078

**Thank You!**  
**Your Local Family Grocer**

# Maltese Grocery

301 Pearl St,  
Thunder Bay, ON P7B 1E7  
(807) 344-5911

4/23/2024 9:44:46 AM

Lane1 Day

Taylor F CHOP CAESAR	\$6.29
Taylor F CHOP BROCC CR	\$6.29
Beatrice Sour Cream 14%	\$2.19
2033 Perogies 1 dozen	
4 @ \$9.89ea.	\$39.56
MEAT DEPARTMENT	\$147.51

---

**TOTAL** **\$201.84**

Visa **\$201.84**

Item count: 8

Trans:668900

Terminal:050105019-001001

[www.maltesegrocery.ca](http://www.maltesegrocery.ca)

HST#: 103474078

**Thank You!**

**Your Local Family Grocer**

RAINBOW SERVICE  
97 FRONT STREET WEST  
SIOUX LOOKOUT,  
ON P8T 1A3  
(807) 737-7507

**SALE**

REF#: 00000067

Batch #: 121

SEQ: 121001001067

04/23/24

17:09:42

APPR CODE: 079788

VISA

\*\*\*\*\*9304C

\*\*/\*\*

**AMOUNT**

**\$48.00**

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU  
PLEASE COME AGAIN!

CUSTOMER COPY