

Mr.Sub (Arthur St. W)

ORDER #5516-20505

1x Large BLT Signature Sub  
> Traditional White  
> White Sub Cheese  
> Lettuce  
> Tomato  
> Onion  
> Black Olive  
> Mushroom  
> Light Mayo  
\$13.20

1x Large BLT Signature Sub  
> Traditional White  
> No Cheese  
> Lettuce  
> Tomato  
> Green I  
> Salt  
> Black Pepper  
> Grilled Sub  
> Add Extra Bacon  
"Instead of bread please do this in a Tomato wrap shell."  
\$17.00

1x Large Ham Classic Sub  
> Mozza-Cheddar  
> Cheddar Cheese  
> Lettuce  
> Light Mayo  
> Add Extra Meat  
\$15.76

1x Large BLT Signature Sub  
> Hearty Multigrain  
> Shredded Mozza-Cheddar Blend  
> Lettuce  
> Onion  
> Green Pepper  
> Black Olive  
> Salt  
> Black Pepper  
> MR.SUB '68 Sub Sauce  
> Light Mayo  
\$13.20

1x Large Steak And Cheese Premium Sub Combo  
> Hearty Multigrain  
> White Sub Cheese  
> Lettuce  
> Tomato  
> Cheddar Cheese  
> Cheddar Qun Chips  
> Zero 591ml  
\$18.13

1x Large Assorted Classic Sub Combo  
> Hearty Multigrain  
> White Sub Cheese  
> Lettuce  
> Green Pepper  
> Black Olive  
> Pickle  
> Buttermilk Ranch Sauce  
> Light Mayo  
> Honey Mustard  
> Grilled Sub  
> Miss Mckie's Sea Salt and Malt Vinegar  
> Schweppes «Ginger» 355ml  
\$14.80

SUBTOTAL: \$92.17  
DELIVERY FEE: \$0.00  
VARIABLE\_SERVICE\_FEE\_TOTAL: \$4.00  
ON\_VARIABLE\_SERVICE\_FEE\_HST: \$0.52  
HST: \$11.98  
TOTAL: \$118.67

\*\*\* PAID ONLINE \*\*\*

DUPLICATE#1

TACO TIME

598 WEST ARTHUR STREET  
HUNTERBAY, ON, P7E 5R7

12:33:35 Thu., Aug. 3 2023

#242687

2 CLASSIC BEEF BURR	\$13.38
6 HARD BEEF TACO	\$20.94
1 LG CLASS BEEF BURR	\$10.99
1 BEEF SALAD	\$11.99
NO SALAD BOWL	
SOUR CREAM ON	
1 BEEF SALAD	\$11.99
NO SALAD BOWL	
SOUR CREAM ON	
ADD 2.5oz BEEF	\$2.29
4 COMBO MEAL	\$21.96
REG FRY	
REGULAR POP	
PEPSI	
8 RED HOT TO GO	
1 classic beef burr discount	-\$3.35

SUB-TOTAL \$90.19  
HST 13% \$11.72

**TOTAL \$101.91**

VISA \$112.10  
TIP \$10.19

HST 1 #104921942 RT0001

YOU HAVE BEEN SERVED  
BY: Cashier 1

TRANSACTION RECEIPT  
DATE/TIME: 23/08/2023 12:34:03  
VISA - PURCHASE AMOUNT: \$112.10  
TIP: \$10.19 TOTAL: \$122.20  
CARD: \*\*\*\*\*930  
REFERENCE #: 66314253 0019990090 C  
AUTH#: 023602 01/027 APPROVED THANK YOU  
SCOTIABANK VISA  
A0000000031010  
0080008000 F800

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS.

805 Memorial Ave  
Thunder Bay, ON, L7R 3Z7  
(807) 345-0400  
REG: 861058394RT

23 Dayna H

Tbl 28/1 Chk 4595  
Jul07'23 01:57PM

**Dining Room**

1 Broccoli Soup	8.99
Side Gar Chz Brd	
1 BcnChz Burger	20.48
w/ Fries	
Gravy	
1 Steak Stack	20.48
w/ Fries	
Gravy	
1 Chk Fngr	19.97
w/ O-Rings	
1 BcnChz Burger	20.48
w/ Fries	
Gravy	
1 7 - Up	3.49
1 Diet Pepsi	3.49
1 Water	0.00
1 Iced Tea	3.49

Subtotal	100.87
HST	13.11
Total Due	<b>113.98</b>

Rounded if Paying Cash \$114.00

We value your feedback  
Please tell us how we did today  
Complete our Guest survey at:  
[www.kelseysurvey.com](http://www.kelseysurvey.com)

Access Code: 5922-01542-20269

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we're keeping you safe, visit  
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and download our NEW Kelseys app  
for iOS and Android

KELSEYS #7677  
805 MEMORIAL AVE  
THUNDER BAY, ON P7B3Z7  
807-345-0400

## SALE

Clerk #: 000001 Test

Table #: 0028

Check #: 4595

MID: 5785077

TID: 806

REF#: 00000012

Batch #: 188001

RRN: 00000012

07/07/23

14:46:04

APPR CODE: 048461

VISA

Chip

\*\*\*\*\*9304

\*\*/\*\*

**AMOUNT**

**\$136.78**

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TS: 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

CUSTOMER COPY

# NYS

110 N. Brodie St.  
Thunder Bay, Ontario

P7C 3S3

PH. (807) 622-0077

HST# 850835810RP0001

DATE	08/02/2023	WED
CHECK#		RYAN
18 PEPPERONI S1T12		\$23.50
18 DELUXE S1T12		\$28.75
18 MEAT LOVERS S1T12		\$27.50
**** TAKE OUT **** S1		0.00
CHICK FING & FRIES S1T12		\$10.25
CHICK FING & FRIES S1T12		\$10.25
-----		
**** TAKE OUT **** S1		0.00
TAX TOTAL		\$13.03
<b>TOTAL</b>	<b>\$113.28</b>	
DEBIT		\$113.28

\* ORDER# 0236 \*

NO.021883 REG01 Joana

TIME 11:25

# SHOPPERS DRUG MART



Edoardo Veneruz Pharmacy Ltd.

900 ARTHUR STREET EAST, THUNDER BAY, ON, P7E 5M  
8

807-623-2390

Aug 02, 2023 12:43 PM

0677 1030 84014 400030 3		
2 X MIDOL PMS	13.99 GP	27.98
MIDOL PMS	13.99 GP	13.99
	SUBTOTAL:	41.97
	HST :	5.46
	<b>TOTAL:</b>	<b>\$47.43</b>
3 Items		47.43
VISA		

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD

YOU COULD HAVE EARNED THESE POINTS:615

\*\*\*\*\*

81703 2717 RT0001



9990206771030000840149

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE: PURCHASE

ACCT: VISA

CAD\$ 47.43

Card Type: CREDIT

CARD NUMBER: \*\*\*\*\*9304 C

DATE/TIME: 23/08/02 12:43:38

REFERENCE #: 113534

AUTHOR. #: 066001

SCOTIABANK VISA

0000000031010 0080008000 F800

00 APPROVED - THANK YOU

VERIFIED BY PIN

-- IMPORTANT --

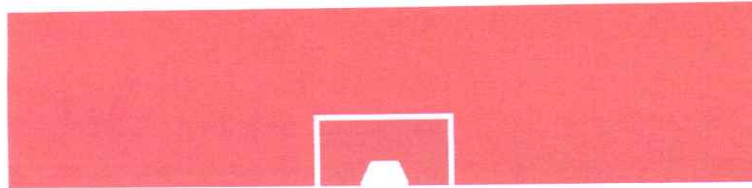
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

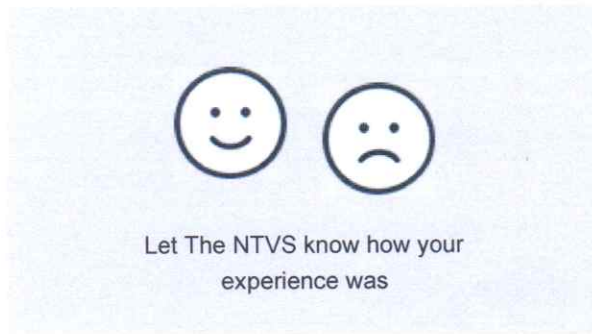
**Chantelle Johnson**

**From:** The NTVS <messenger@messaging.squareup.com>  
**Sent:** August 20, 2023 1:33 PM  
**To:** Chantelle Johnson  
**Subject:** Receipt from The NTVS

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



**The NTVS**



**\$ 110.00**

Custom Amount	\$110.00
<b>Total</b>	<b>\$110.00</b>

A handwritten signature in black ink, appearing to be "CJ".

**Chantelle Johnson**

---

**From:** Fire Mountain Fabrics & Supply <messenger@messaging.squareup.com>  
**Sent:** August 18, 2023 10:47 PM  
**To:** Chantelle Johnson  
**Subject:** Receipt from Fire Mountain Fabrics & Supply

**CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.**

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**\$511.23**

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Yard of Fabric	\$312.25
(\$12.49/yd) × 25.000 yd	
Teton fabric	\$132.00
(\$22.00/yd) × 6.000 yd	
49 Dzine	\$40.00
(\$20.00/yd) × 2.000 yd	
Canvas	\$26.98
(\$13.49/yd) × 2.000 yd	

---



Total

\$511.23



:a Pkwy



© Mapbox © OpenStreetMap

Fire Mountain Fabrics & Supply

Last Location

763-200-5747

Visa 9304 (Chip)

Aug 18

2023

CHANTELLE JOHNSON

at 9:41

PM

#hiBU

Auth

code:

057708

AID: A0000000031010

Signature Verified

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[Get Started with Square](#)

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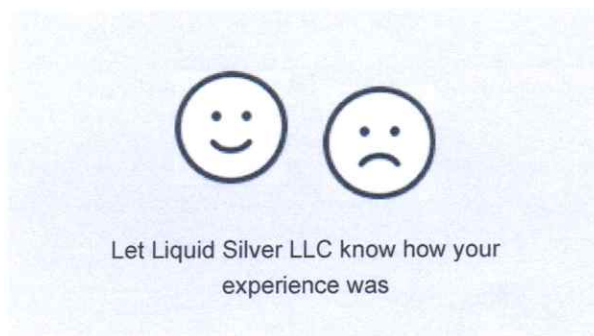
**Chantelle Johnson**

**From:** Liquid Silver LLC <messenger@messaging.squareup.com>  
**Sent:** August 18, 2023 9:15 PM  
**To:** Chantelle Johnson  
**Subject:** Receipt from Liquid Silver LLC

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



**Liquid Silver LLC**



\$100.00

Custom Amount	\$100.00
Purchase Subtotal	\$100.00
NM state tax - included, \$7.30	
<b>Total</b>	<b>\$100.00</b>

**Chantelle Johnson**

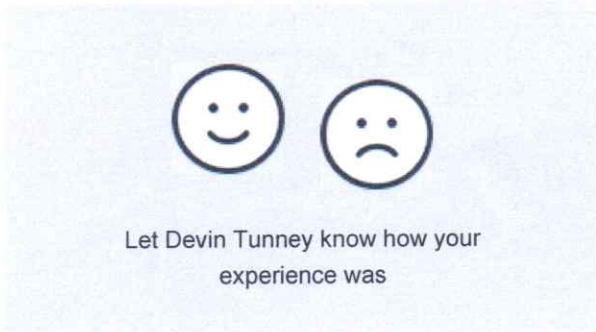
**From:** Devin Tunney <messenger@messaging.squareup.com>  
**Sent:** August 18, 2023 8:50 PM  
**To:** Chantelle Johnson  
**Subject:** Receipt from Devin Tunney

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Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**Devin Tunney**



**\$ 107.00**

Custom Amount \$107.00

**Total \$107.00**

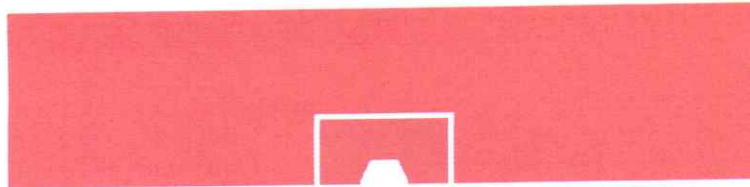
Devin Tunney



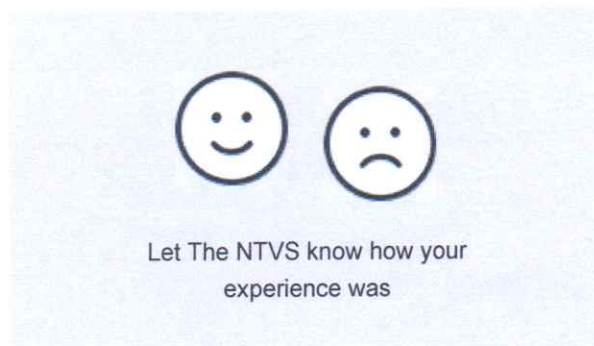
**Chantelle Johnson**

**From:** The NTVS <messenger@messaging.squareup.com>  
**Sent:** August 18, 2023 8:06 PM  
**To:** Chantelle Johnson  
**Subject:** Receipt from The NTVS

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



**The NTVS**



**\$210.00**

Custom Amount \$210.00

**Total \$210.00**

## Chantelle Johnson

**From:** Bell <noreply@bell.ca>  
**Sent:** August 27, 2023 10:19 PM  
**To:** Chantelle Johnson  
**Subject:** Confirmation of payment

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



### Confirmation of payment

Hello Chantelle Johnson,

We have received your payment and would like you to review the following details.

We recommend you save this email or print it for your records.

---

<b>Confirmation number</b>	011400
<b>Transaction date</b>	August 27, 2023 - 22:18 (EST)
<b>Bill</b>	540782375
<b>Amount due</b>	\$105.66
<b>Your payment</b>	\$105.66
<b>Balance</b>	\$0.00

---

### Payment information

**Cardholder**

<b>Card type</b>	VISA
<b>Card number</b>	*****9304
<b>Expiration date</b>	10/2024

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For any changes or questions, please [contact us](#).



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Devin Tunney



Let Devin Tunney know how your experience was

\$107.00

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Custom Amount\$107.00

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Total\$107.00

Devin Tunney



Visa 9304 (Chip)  
**VISA**  
CHANTELLE JOHNSON

Aug 18  
2023 at  
5:44  
PM  
#Pzox