

wholesale+
everything foodservice
club



DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

WHOLESALE CLUB #6746
807-346-4669
INVOICE #:0674602230640233

CASH SALES
Account # : 101

(000) 000-0000
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #

21-GROCERY

(2)06700010222	DASANI WATER	MRJ	
2 @ \$22.99			45.98
SUBTOTAL			45.98
TOTAL			45.98

Number of Items: 2

Trans. Type: PURCHASE
Account: VISA CAD\$ 45.98
Card Type: CREDIT
Card Number: *****9304 C
Date/Time: 24/06/23 14:08:02
Ref. #: 155363
Auth #: 087582

SCOTIABANK VISA
A0000000031010 0080008000 F800
00 APPROVED - THANK YOU
VERIFIED BY PIN

Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 45.98

PC Optimum
Points Redeemed 0
Closing Balance 19352



99674602023320240623140808

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER DEANNE
CAN'T FIND IT? ASK US!
WC 6746 319 FORT WILLIAM RD
807-346-4669

2024/06/23 Malaya 9808 02 0233 14:08

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: 06746
CODE: 062324 140802 233 06746

LANDALE GARDENS

1230 HAWKER ROAD
THUNDER BAY, ON P7K 1K2
TEL # (807) 577-5807
HST: 113398812RT001
SALES RECEIPT

STN #: 2 Jun-20-2024 3:56 PM
CUST: 10114
NAME: CHANTELE JOHNSON
CASHIER: MARY INV # 259252



ID	DESCRIPTION	DISC	
15514	AUB BERGENIA 1 GAL CAMBRIDGE ROSE		
1 @	17.99		17.99
15424	AUB CLEMATIS 1 GAL RAIN DANCE		
1 @	21.99		21.99
	1 MISC ANNUALS		
1 @	14.99		14.99
	1 MISC ANNUALS		
1 @	14.99		14.99
	1 MISC ANNUALS		
1 @	7.29		7.29
15475	AUB BEE BALM 11 CM ACHALL GRAND MARSHALL		
1 @	9.99		9.99
	1 MISC ANNUALS		
4 @	3.99		15.96
	1 MISC ANNUALS		
1 @	6.59		6.59
	9 MISC SEEDS		
1 @	7.99	-4.00	3.99
	9 MISC SEEDS		
1 @	4.99	-2.50	2.49

SUBTOTAL: 116.27
HST: 15.12
TOTAL: 131.39

PAYMENTS
CASH: 131.39
CHANGE: 0.00

TOTAL SAVINGS \$ 6.50

GROW FOR GOLD EARNED : 116
GROW FOR GOLD TOTAL : 999

Receipt and Items in Original Packaging
and/or Tags Still Attached.

LANDALE GARDENS
1230 HAWKER RD
THUNDER BAY, ON. P7K 1K2
807-577-5807

SALE

REF#: 00000019

Batch #: 969

06/20/24

15:56:45

APPR CODE: 077165

Trace: 19

VISA

Chip

*****9304

/

AMOUNT

\$131.39

APPROVED

VERIFIED BY PIN

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

SHOPPERS DRUG MART

MAGGIE WILLMORE PHARMACY LTD.
901 Red River Road, THUNDER BAY, ON, P7B 1K6
807-767-4411

Jun 21, 2024 2:47 PM
1525 1030 311657 400030 3

SCO CheckOut
SUMMER DECOR 54.99 GP 54.99
SOLAR BLACK BE 34.99 GP 34.99
SUBTOTAL: 89.98
HST : 11.70
TOTAL: \$101.68
2 Items
VISA 101.68

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:1335

GST/HST #: 84294 6048 RT0004



9990215251030003116572

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:11553132-2725203

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

TYPE: PURCHASE
ACCT: VISA CAD\$ 101.68
Card Type: CREDIT
CARD NUMBER: *****9304 C
DATE/TIME: 24/06/21 14:46:59
REFERENCE #: 100295
AUTHOR. #: 078829
SCOTIABANK VISA
A0000000031010 0080008000 F800

00 APPROVED - THANK YOU
VERIFIED BY PIN
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

Saje®

NATURAL WELLNESS

Transaction #: 1026 102601-26444
 Receipt #: 1026010120606
 Store Name: Vaughan Mills
 Store #: 1026 Phone #: 905 761-1793
 Register #: 102601 Date: 2024 06 15
 Cash Member #: 147400 Free: 15%
 GST#: 87111 9467 RT0001
 Customer Name:

Qty:	Item Name	Unit Price	Total
1	Pocket Fanny Black	70.00	70.00
1	Extra Strength Beta 26ml	42.00	42.00
1	Extra Strength Remedy 45ml	66.00	66.00
1	Core Power Shopper Bag Medium	0.25	0.25
1	Muscle Melt Body Butter 200ml	30.00	30.00
Subtotal:			210.25
GST IN		13.00	27.50
Tax Exempt		0.00	0.00
Total Amount Saved:			0.00
Total with tax:			237.55

Cash 237.55

Health Rewards Balance: 0

Health Rewards Points Earned today:

Health Rewards Points Redeemed today:

Thank you for your purchase!

We want you to love your products.
 Learn more about their benefits and how
 to use them at saje.com.

Join us:
 @SajeWellness
 #SpendWellness

Vaughan Mills
 Unit #716, 1 East Pro Mills Drive
 Vaughan ON L4K 5W4
 LAM

VANDERWEES GARDEN GALLERY

6488 Mapleward Road
Thunder Bay
P7G2J9

Phone: 807 767 3666

Fax: 807-768-0861

6/19/2024 1:42:10 PM

Cash Sale 704545

Clerk: 100

MAINVILLE, BROOK
881 HUDSON AVE
THUNDER BAY ON P7A 6J5

4981401	PROMIX ORGANIC VEG & HERB MIX		
28.3L			
		1 @ \$12.99	\$12.99
HE4	HERB 4 IN		
		9 @ \$5.97	\$53.73
DISCOUNT			
		-1 @ \$10.00	(\$10.00)
HE8	HERB URN 8"		
		1 @ \$19.99	\$19.99
A	ANNUAL BEDDING PAC		
		6 @ \$3.99	\$23.94
P45	PERENNIAL 4.5IN		
		1 @ \$11.99	\$11.99
P1G	PERENNIAL 1 GAL		
		2 @ \$19.99	\$39.98
P007775	GREENHOUSE BULB PLANTER		
		1 @ \$9.99	\$9.99
FL3274	SUNFLOWERS DWARF SUNSPOT		
		1 @ \$3.89	\$3.89
MCKSEED209	ASSORTED MEKENZIE SEED		
		2 @ \$2.09	\$4.18
MCKSEED229	ASSORTED MCKENZIE SEED		
		1 @ \$2.29	\$2.29
FL3858	SUNFLOWER SUNRICH LEMON		
		1 @ \$6.29	\$6.29
2670930	MIRACLE GROW SHAKE N FEED		
TOMATO, F		1 @ \$19.97	\$19.97
2670530	MIRACLE GROW SHAKE N FEED		
ULTRA BLO		1 @ \$19.97	\$19.97
Total Savings:	\$24.72		
	Sub Total		\$219.20
	GST		\$0.00
	HST		\$29.80
	FOOD		\$0.00
	HST Relief		(\$18.34)
	Total		\$230.66
	Visa		\$230.66

100 IVY

Points Balance: 826.20

Visit our web site at
www.vanderweeshomeandgarden.com for
special events
and upcoming promotions
Return Policy

You may return unused items purchased
within a 14 day period for a full
refund

with receipt After a 14 day period you
may return items up to 90 days with
receipt for a store credit only,

All final sale items are non
returnable

Thank You for your purchase

===== Transaction Receipt =====

Customer Copy

Vanderwees Home & Garden

Thunder Bay, ON P7G 2J9

----- TRANSACTION RECORD -----

Purchase

Jun 19, 2024	13:42:02
VISA	*****9304
INVOICE #	704545
TID: 66381066	Entry: Chip (C)
Sequence: 229	Batch: 001
Auth#: 083555	Response: 01-027
UID: OSFC962803F5IYO	

Amount	\$230.66
Total	\$230.66

A0000000031010

SCOTIABANK VISA

TVR 0080008000 TSI F800

Approved - Thank You

Important: Retain this copy for your record

CARDHOLDER COPY