

metro

Store #100422 (807) 475-0276
E&OE HST# R105216170

GROCERY

(3)A W B.GAZ.CAN.RA	H	
3 @ \$1.69		5.07
(4)CDRY CAN	H	
4 @ \$1.49		5.96
(5)COKE CAN	H	
5 @ \$1.49		7.45
(3)SPRITE CAN	H	
3 @ \$1.49		4.47
KRAFT GR.FE1.OR.		4.29
Saving 0.20		
KSD		-0.29
KRAFT CR.POPPYS.		4.29
Saving 0.20		
KSD		-0.29
(4)PEPSI SOFT DRINK	H	
4 @ \$1.69		6.76
(2)BRISK IC.TEA CAN	H	
2 @ \$1.69		3.38
(3)NESTEA LEMON IC.	H	
3 @ \$1.49		4.47
CUT FRUIT		
SPIN.FRUIT SALAD	RF	9.99
Saving 2.00		
GREEK SALAD LARG	RF	9.99
Saving 2.00		
SUBTOTAL		65.54
37.56 HST (13.000)%		4.88
19.98 RED (5.000)%		1.00
19.98 PFT (8.000)%		1.60
TOTAL		73.02

CREDIT CR 73.02

Total number of items sold = 28

***** Your savings today *****
Promotional discounts 4.98
Total of your savings 4.98

THUNDER POINTS
AN AIR MILES HINT,
YOU WOULD HAVE RECEIVED 3 POINTS.
VISIT US AT METRO.CA
RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS

CUSTOMER CARE NUMBER 1 877 763-7374

*** metro.ca ***

How did we do? Tell us at

METROSURVEY.CA for a chance to win

\$1000 IN FREE GROCERIES. Monthly winners

Your code

24830116003219220329

Trans. Type: PURCHASE

Account: VISA CAD\$ 73.02

Card Type: CREDIT

Card Number: *****2779 P

DateTime: 24/07/19 12:18:01

Ref. #: 163527

Auth #: 010218

SCOTTABANK VISA

0000000031010 000000000

00 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

07/19/2024 12:18 PM

999 100422 92 3316

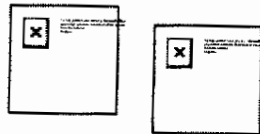
Doreen Stone

From: Carol's Cakes <messenger@messaging.squareup.com>
Sent: July 25, 2024 1:03 PM
To: Doreen Stone
Subject: Receipt from Carol's Cakes

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



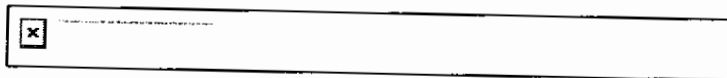
Carol's Cakes



Let Carol's Cakes know how your experience was

\$45.00

Custom Amount	\$45.00
Total	\$45.00



Carol's Cakes
110 Waterloo Street S.
THUNDER BAY, ON P7E2C3
(807) 577-0321



Visa 2779 (Keyed)



2024-
07-25-
12:57

TRANSACTION RECORD

Red River Coop
640 Government St
Dryden Ontario
P8N 2P6
807 223 3222
HST# R104442538

Member # 0000009

Pump	Litres	Price/L
3	45.210	\$1.639
Product		Amount
Regular		\$74.10

Total		\$74.10

HST 13% Inc		\$8.52

Purchase
VISA

*****2779

DATE: 07/29/2024
TIME: 15:17:25
REF: 0010770480 C
TERM: 058600QM
AUTH: 050802
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010

TVR: 0080008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 214442
Receipt # 35583

For a chance to Win
\$100.00 in Free Fuel
Complete our Survey
energy.rrcsurvey.com
No Purchase, 18+ for
MB and ON Ends 5/31/25

TRANSACTION RECORD
 SHELL CANADA PRODUCTS
 1110 WEST ARTHUR STREET
 THUNDER BAY, ON P7E 6P9
 (807) 473-4325

Tax Description	Qty	Amount
H Bronze No6 51.855 L @ \$1.779/ L		\$92.25
0.020 /L Discount		
Offer Discount	1	-\$1.04
Sub Total		\$91.21
13.0% HST tax on	\$0.00	\$0.00
5.0% HST-F tax on	\$0.00	\$0.00
TOTAL		\$91.21
Visa:		\$91.21
Change		\$0.00

Fuel Includes HST 13.0% \$10.49
 Fuel Includes HST-F 5.0% \$0.00
 HST - Fuel ON No. 137400032 RI

TYPE: PURCHASE

Visa
 XXXXXXXXXXXX2779

AMOUNT: \$ 91.21
 DATE: 2024/08/01
 TIME: 08:51:23
 TERMINAL: 8938E412
 REFERENCE #: 0011681440 H
 AUTH #: 018983

SCOTIABANK VISA
 AID: A0000000031010

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 4975195

NO SIGNATURE TRANSACTION

--- IMPORTANT ---

Please keep this copy for your records

*** CUSTOMER COPY ***

AIR MILES
 Card Num : (*) XXXXXX7014
 Terminal : 020744
 Approval : 240801 0344200141933200

 Total Savings: \$1.04

 AIR MILES Cash Balance: 0
 AIR MILES Dream Balance: 14617
 Activate AIR MILES Cash, and get \$10 off
 your purchase with 95 Cash Miles!
 Visit www.airmiles.ca/cash. (03)

Forest Inn & Conference Centre
11 May Street

807-737-2767

Table #19

Trans #: 1712 Serv: Breann
2024-07-29 7:10 PM # Cust: 2

Quan	Descript	Cost
1	FS FORIST CAESAR	\$11.00
1	ICED TEA	\$3.00
1	ROAST BEEF DIP	\$21.00
1	Onion Rings	\$3.00
1	FOREST INN STEAK SANDWICH	\$24.00
1	SIDE GRAVY	\$1.00
1	BROCCOLI & CHEESE BITES	\$10.00
1	SZECHWAN STIRFRY	\$19.00
Net Total:		\$92.00
HST		\$11.96

TOTAL: \$103.96
Amount Due: \$103.96

HST# 890660681RT0001

Room Number _____

Signature _____

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

FOREST INN & CONFERENCE
11 MAY ST
SIOUX LOOKOUT, ON P8T1A3
8077374330

SALE

MID: 6547168
TID: 004 REF#: 00000019
Batch #: 211002 RRN: 00000019
07/29/24 20:12:53
APPR CODE: 080460
VISA Proximity
*****2779 **/**

AMOUNT \$103.96
TIP \$20.00
TOTAL \$123.96

APPROVED

Misc. Device
SCOTIABANK VISA
AID: A0000000031010
TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCH

CUSTOMER COPY

STAPLES CANADA
Thunder Bay
767 Memorial Ave.
Thunder Bay, ON P7B 3Z7
807-943-2506

00012 002 012 43209
0037 0E/C1/24 16:49

SALE

2041402

1	NXT 2PK 6OUTL 2.5F 718103313179	20.99H
1	ONX 4FT LIGHTNING 718103412995	19.99H
1	ONX AC CHARGER WHT 718103385060	22.99H
1	RECYCLING FEE CNT. 863726	0.90H
1	STAPLES TAPE DISP 718103411318	9.99H
SubTotal		74.86
HST 13.00%		9.73
Total		84.59

TRANSACTION RECORD

*****2779

Visa	H	\$84.59
Authorization Number		Purchase
0010014570	43209	016514
08/01/24	16:50:10	66279086
01/027 APPROVED - THANK YOU		
SCOTIABANK VISA		
A000000031010		

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

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event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

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studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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HST No. 126152586

Survey Access Code
00370801244320912

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES37 to 20200

OR

Visit staples.ca/survey/37

Wilson's business solutions

HEAD OFFICE
 P.O. BOX 3005
 32 KING ST.
 DRYDEN, ON P8N 2Z6
 PH. (807) 700-5116
 FAX (807) 223-3315

INVOICE j96009

PHONE TOLL 0-465-7202 www.wilson.ca

Date 07-30-24
 Time 12:07
 Order # j96009
 Page # 1

KENORA PH. (807) 500 FAX (807) 468-336.
RANCES 274-4513 PH. (807) 727-3633 FAX (807) 727-2209
RED LAKE PH. (807) 727-3633 FAX (807) 727-2209
SIoux LOOKOUT PH. (807) 737-1292 FAX (807) 737-1291
THOMPSON PH. (204) 819-5022 FAX (204) 778-3593
THUNDER BAY PH. (807) 344-4343 FAX (807) 344-2436

SOLD TO
 04619
 NISHNAWBE ASKI LEGAL SERVICES CORP
 678 CITY ROAD
 FORT WILLIAM FIRST NA P7J 1K3

SHIPP TO
 S0003
 NISHNAWBE-ASKI LEGAL SERVICES
 BOX 187 47A FRONT ST.
 SIOUX LOOKOUT, ON. P8T 1A3

PHONE #	FAX #	PO #	ORDER DATE	SHIP DATE	SALES PERSON	INV'D BY
(807) 622-1413	(807) 622-3024	DOREEN/VISA	07-30-24		SL SLKT	NEIB
TERMS	TAX	HST/GST #	PST #	SHIP VIA	LOCATION	
NET 30 DAYS	ONTARIO			X	08 SIOUX	

ITEM / DESCRIPTION	REQUIRED UM	SHIPPED	B/O	REG PRICE	TX	YOUR PRICE	DISCOUNT	AMOUNT
FEL07242 FILE-BANKERS-BOX-LTR/LGL-WE/RED10X12X15	1 EA	1	0	9.99	H	9.49*		9.49
PEN06866 PEN, BLUE, FINE, BALLPOINT, BOX OF 12, STICK, RSVP	1 BX	1	0	21.99	H	20.89*		20.89
MM59674 PAD, POST/IT, POPTOMIS, 3X3 6/PK	1 PK	1	0	18.99	H	18.04*		18.04
WTC11165 PIN-PUSH-CLEAR-100/BX (ACC71606) (ACM11165)	1 BX	1	0	3.99	H	3.79*		3.79
BLI46003 BOOK-VINYL-UNINDEXED-BLAC K-192 PGS	1 EA	1	0	16.99	H	16.14*		16.14
HLR51251 PAD, FIG, LTR, W/R, CAN, 80/PG, 5PK	1 PK	1	0	15.99	H	15.19*		15.19
UBC33951SINGLE PEN GEL UNIBALL SIGNO 207 .7MM BE	1 EA	1	0	3.49	H	3.32*		3.32

VISA 98.15
 Chang 0.00
 98.15

HST/GST # R104651484

SALES TOTAL 86.86
 HST/GST 11.29
 PST 0.00
 INVOICE TOTAL 98.15

 DUPLICATE -Original Invoice Emailed

-----TRANSACTION RECORD-----
SIOUX LOOKOUT GOLF & CURLING R
87 THIRD AVE
SIOUX LOOKOUTON

Purchase

Jul 30, 2024 14:16:50
VISA ***** 2779
TID: IC013062 Entry: Tap EMV (H)
Sequence: 430 021
Auth#: 002733 Response: 01-027
Batch: 430

Amount \$ 73.45
Tip \$ 14.69

Total \$ 88.14

A0000000031010 SCOTIABANK VISA

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 00-00-2000 02:36 AM
CLIFF

LUNCH	\$18.00
LUNCH	\$18.00
LUNCH	\$16.00
LUNCH	\$7.00
LUNCH	\$3.00
LUNCH	\$3.00
SUBTOTAL	\$65.00
GST	\$0.00
SUBTOTAL	\$65.00
PST	\$8.45
CASH	\$73.45



The tech you need at the prices you'll love.
767 Memorial Ave., Unit 1
Thunder Bay

S-79 R-48 BUS.DATE-08/01/2024
T-4610 Jasabet

SALE

TAX EXEMPT

Dyson P07	\$639.99
15264633	H
DEAL #10036146 (799.99-160.00)	
JBL CHARGE5 SPKR BLK	\$179.99
15446249	H
Env Fee: Personal RV	\$0.90
15080138	H

2 Sale item(s)

SUBTOTAL \$820.88

SALE

TAX HST 5.00% of \$820.88 \$41.04

TOTAL \$861.92

TAX EXEMPT: First Nations Grab and Go

Visa

ACCOUNT#: *****2779 \$861.92

AUTH#: 020342

CHANGE DUE \$0.00

Transaction Record SALE

*****2779 C VISA 861.92

Approved 020342

SEQ NO: 001001001454

ACI/ISO: 001/00

08/01/2024 16:41:46

ATD: A000000031010

APN: SCOTIABANK VISA

TUR: 000000000

TSI: E800

VERIFIED BY PIN

Need help? Visit: [BestBuy.ca/Contact-Us](https://www.bestbuy.ca/contact-us)

For full details on cellular/wireless
device returns please ask an in-store



**LARGE MEAT
SUPREME**

Regular Dough, Bacon
Crumble, Mozzarella
Cheese, Italiano Blend
Seasoning, HOME
STYLE ITALIAN TOMATO
SAUCE, New York Style
Pepperoni, Salami,
Spicy Italian Sausage

1\$25.49

**Order
Summary**

Sub total:	\$200.56
GST/HST:	\$26.07
PST:	\$0.00

Total: 226.63

