



WHOLESALE CLUB #6746
807-346-4669
INVOICE #: 0674601051047291

CASH SALES
Account #: 101

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

21-GROCERY

01410008133	PEPPERIDGE FARM	HRJ	3.9
03077200604	ULTRA ORAN	HHRJ	3.4
(2)03077208799	CHARMIN SOFT LCP	HHRJ	
2 @ \$34.99			69.9
0550000200	LIQ PLMR PRO	HHRJ	7.9
0560000685	CRUSH CREAM SODA	HHRJ	7.2
05735171849	COMP PRCH PPR	HHRJ	6.9
0580014028	POL UL PWR DEG	HHRJ	4.7
05921231086	PARCHMENT PAPER	HHRJ	11.9
(1)06700010485	SPRITE FM	HHRJ	
(1)05953100320	A&W ROOTBEER	HHRJ	
\$7.00 Int 99, \$7.49 ea			
2 @ \$7.00 ea			14.0
05963174953	LYSOL T-BWL	HHRJ	4.9
06038309765	NN CLOTHS	HHRJ	6.9
06038384950	KTCHN BGS RGLR	HHRJ	6.7
06038384951	SACS ORD RG KIT	HHRJ	5.7
(3)06410014582	PRGL SCR BBQ PTO	HHRJ	
3 @ \$3.49			10.47
(2)06700010222	DASANI WATER	HRJ	
2 @ \$22.99			45.98
06714000325	BGS FRZR MD SPR	HHRJ	18.99
06714070070	ZIPLOC BG SNWCH	HHRJ	5.49
0674830308	GLAD BLACK LARGE	HHRJ	23.99
06900006119	AQUAFINA	HRJ	10.49
06900015994	PEPS ZR SUG CHRY	HHRJ	7.29

41-HOME

06340910113	ROYAL CHNET 6.75	HHRJ	
\$5.99 ea or 3/\$12.87 KB			
1 @ \$5.99 ea			5.99
0630999123	10 3/8 PLATES	HHRJ	25.99
77215810750	EZ CLOTH TWL BLU	HHRJ	9.99

SUBTOTAL 319.74
H-NST 13% 33.71
TOTAL 353.45

Trans. Type: PURCHASE
Account: VISA
Card Type: CREDIT
Card Number: *****9304 C
Date Time: 24/10/05 13:54:12
Ref. #: 106050
Auth #: 331066
SCOTIABANK VISA
A0000C00031010 0080000000 FROD
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 353.45
PC Optimum
Points Redeemed 0
Closing Balance 3.337

967460172912241005135423
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER DEANNE
2324/10/05 Lobsenz 204 01 7291 13:54
Tell us how we did today! Visit
store@pc-optimum.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 100524 135401 7291 06746

SPIRIT

Thunder Bay #6854
Next to PetSmart
Thunder Bay, ON P7B 3Z7
(866) 580-5819

Date: 10/05/24 3:03 PM Store: 6854
Register: 3 Trans: 4926
Cashier: 322
Trans Type: SALE

BK CLOTH BAG LG	0.99
01575667	1 @ 0.99
SNORLAX L/XL	74.99
07745516	1 @ 74.99
NBC SAL HANG LG	49.99
01597467	1 @ 49.99
HPP MORTICIA XL	74.99
01642412	1 @ 74.99
BK CLOTH BAG SM	0.79
01575679	1 @ 0.79
SKELTN BODY KIT	18.99
01267855	1 @ 18.99
SALLY TIGHTS M/L	16.99
01594852	1 @ 16.99
NBC STENCIL BK	7.99
01415975	1 @ 7.99
PREM WHITE MU	9.99
01423789	1 @ 9.99
INJRY STCR MKP	9.99
01242403	1 @ 9.99
BJ STCKR MBOTTL	21.99
01623966	1 @ 21.99
BEETLE HRSPRY	6.99
01482348	1 @ 6.99
PREM GRN MU	9.99
01572288	1 @ 9.99
PREM BLACK MU	9.99
01423797	1 @ 9.99
LT GRN CREAM	2.99
01704386	1 @ 2.99
GREEN HAIRSPRAY	3.99
00170977	1 @ 3.99
WHT METALLIC HS	3.99
00171082	1 @ 3.99
BLK METLC HSPRY	3.99
00171090	1 @ 3.99
TAROT RVS SIGN	12.97
01564830	1 @ 12.97
SOC ROUND UP	1.18
00976712 N	1 @ 1.18

Subtotal: 345.77
HST Taxable Amount: 344.59
HST(13.000%) Tax: 17.23
Total: 363.00
VISA 363.00

JOHNSON/CHANTELLE AUTH# 072644

Bank Receipt Section
ATD: A0000000031010
TVR: 0000008000
TC: 242542231386E826
Application Label: SCOTIABANK VISA
Entry Mode: CHIP
Authorization Mode: ISSUER

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

johnson chantelle
115467
thunderbay, ON p7a2p4
(111) 111-1111



685540 349262
Transaction Code

Business License #892283763

Thank You For Visiting
Spirit Halloween

We will gladly offer refunds through
October 18th. Exchanges will be
offered through October 24th.

Items must have a receipt and
be in saleable condition.

Visit us online 24/7 @
www.SpiritHalloween.com

Need Animatronic assistance?
Guest Services is available
year round at (866) 586-0155.

Chicken Chef

45A King Street
Sioux Lookout, Ont.
P8T 1A5

(807) 737-0007

2024-10-08

02:22 PM

RECEIPT : 125753

ORDER # : 130738

CALL # : 031

Description : Ev., 6295042

TABLE : 625

SERVER : Cashier

SEAT : A11

QTY	DESCRIPTION	TOTAL
	***** Seat 1 *****	
2	Chef's Club Sandwich 2 rye 2 Fries & Small Gravy	\$40.50
1	3 Piece Chicken Dinner 1 standard rotation 1 french fries 1 coleslaw	\$17.00
1	2 Piece Chicken Dinner 1 standard rotation 1 french fries 1 coleslaw	\$14.50
2	Perogy Snack	\$20.00
	SUBTOTAL	\$92.00
	HARMONIZED SALES TAX	\$11.98
	TOTAL	\$103.98

Thanks for choosing Chicken Chef
Follow us on Facebook for our Specials!!

HQ

10/10/24 1:17 PM Receipt #: 016654
Clerk: Macdonell Store: 1
Terminal: 01

2232	Salt & Vinegar	7.04
	Peanuts	
	0.640 kg @ \$11.00/kg	
	Hannah	
078000013627	Crush Strawberry	23.88
	Soda Case	
	Hannah	
078000020250	Tahitian Treat Case	23.88
	Hannah	
078000014020	Crush Peach Soda	23.99
	Hannah	
049000031249	Vanilla Coke Case	23.88
	Hannah	
859917004393	Creme Savers Orange	3.99
	& Creme	
	Hannah	
859917004386	Creme Savers	4.49
	Strawberry Bag	
	Hannah	
860010882542	Gupperz Poppin'	5.99
	Pickles	
	Hannah	
010700702999	Jolly Rancher All	5.99
	Blue Raspberry	
	Hannah	
883345012170	Maple Syrup Amber	13.99
	Hannah	
97	Popcorn Apple Crisp	15.25
	Caramel	
	0.305 kg @ \$50.00/kg	
	Hannah	
	SUBTOTAL	152.37
	HST 5%	6.92
	HST 8% Prov Part	11.07
	Exempt	
	TOTAL	170.36
	Visa	170.36
	TOTAL TENDERED	170.36

	Change	0.00

Thank you for shopping with us!
