

APM 6001

Charlie's Grill & Pizza Ph. (807) 625-0279

CHARLIES GRILL AND PIZZA 800 CITY ROAD FORT WILLIAM FIRST NATIO 807-625-0279

SALE



REF#: 00000013

Batch #: 042 07/26/24 APPR CODE: 093484 Trace: 13 VISA *****9533

12:24:56 Chip **/**

Table Bar2 Station 1 Check 10025 Server: Iorraine Guests 0 FRI 7/26/24 12:24pm

Seat 1 1 Chicken Burg w/Fr Loaded Fresh Cut Fries Lightmayo 12.00 1 Gravy Sub/Tt1 Total 1.25 13.25 13.25

Seat 2 1 CheeseBurger Nip No Tomatoes No Lettuce Fresh Cut Fries 13.00 1 Pop(Can) Sub/Tt1 Total 1.75 14.75 14.75

Seat 3 1 Pickerel (Friday) Deep Fried Fresh Cut Fries 16.99 1 Gravy Sub/Tt1 Total 1.25 18.24 18.24

Seat 4 1 CheeseBurger Nip No Tomatoes No Onions Fresh Cut Fries 13.00 1 Pop(Can) Sub/Tt1 Total 1.75 14.75 14.75

Seat 5 1 Grill Chs Bac w/F Fresh Cut Fries On Rye 12.00 1 Gravy 1.25 1 Pop(Can) 1.75 Sub/Tt1 15.00 Total 15.00

AMOUNT \$75.99 TIP \$13.68 TOTAL \$89.67

APPROVED

SCOTIABANK VISA AID: A0000000031010 TVR: 00 80 A0 80 00 TSI: EC 00

THANK YOU / MERCI

CUSTOMER COPY

The tech you need at the prices you'll love. 767 Memorial Ave., Unit 1 Thunder Bay S-79 R-3 BUS.DATE-08/01/2024 T-9494 Jesin Anna

SALE

J5 USB 3.0 Dual HDMI 12469044 \$99.99 H

1 Sale item(s)

SUBTOTAL \$99.99

SALE TAX HST 13.00% of \$99.99 \$13.00

TOTAL \$112.99

Visa ACCOUNT#: *****9533 \$112.99 AUTH#: 023125

CHARGE DUE \$0.00

Transaction Record SALE *****9533 C VISA 112.99

Approved 023125 SEQ NO: 001001001495 ACI/TSO: 001/00 08/01/2024 12:35:45 AID: A0000000031010 APN: SCOTIABANK VISA TVR: 0000008000 TSI: E800 VERIFIED BY PIN

Need help? Visit: bestbuy.ca/contact-us

Sub/Tt1 75.99 Total Due 75.99

Thank you for dining with us!

Lowerys

Locations

540 Central Ave.
Thunder Bay, ON
P7B 6B4
T 807.344.6666
F 807.345.4446

398 Scott St.
Fort Frances, ON
P9A 1G9
T 807.274.2743
F 807.274.8748

Toll Free: 800.465.3989
www.lowerys.com
inquiries@lowerys.com

SALES RECEIPT

Invoice No: 10142730
Date: 08/01/2024
Account No: CASSAL

Bill To: Cash Sale
**** CASH ONLY!! ****
, ON

Ship To: Cash Sale
**** CASH ONLY!! ****
, ON

P.O. Number	Terms	Due Date	Sales Rep.
	Cash on Delivery	08/01/2024	HO Retail Sales POS1

Notes

iw

Item No	Description	Serial No	Qty	UM	Price	Discount	Amount
55295-02	Pilot FriXion Ball Erasable Gel Pen 0.7mm Blue 12/box		1.00	bx	\$44.99	0.00%	\$44.99
55296-03	Pilot FriXion Ball Erasable Gel Pen 0.7mm Red 2/pkg		1.00	pk	\$8.99	0.00%	\$8.99
55296-03	Pilot FriXion Ball Erasable Gel Pen 0.7mm Red 2/pkg		1.00	pk	\$8.99	0.00%	\$8.99

LOWERYS
540 CENTRAL AVE
THUNDER BAY, ON P7B6B4
8073446666

SALE

MID: 5968835
TID: 003 REF#: 00000005
Batch #: 622
08/01/24 13:08:20
APPR CODE: 026935
VISA
*****9533

ollars.
lowerys until invoice paid in full.
le within 10 days of invoice. Returns may be subject to a
/annum) will be charged on overdue accounts.

Discount	\$0.00
Freight	\$0.00
Subtotal	\$62.97
Tax	\$8.19
Total	\$71.16

AMOUNT \$71.16

APPROVED

Payments	Amount
	\$71.16
Total Payments	\$71.16
Amount Due	\$0.00
On Account	\$0.00
Change	\$0.00

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: E8 00

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

THANK YOU/MERCI!

CUSTOMER COPY

STAPLES CANADA
 Thunder Bay
 767 Memorial Ave.
 Thunder Bay, ON P7B 3Z7
 807-343-2506

metro

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

SALE 00014 004 014 00317
 0037 08/01/24 12:18

2041402

2	HP 414A YELLOW TONER		
	192018046283	180.29	360.58H
1	RUBBER FINGER MED 12		
	65956007022		4.79H
4	MINI 4PK TAPE FLAG		
	21200725432	10.49	41.96H
1	Samsung 32in Curve		
	887276380070		329.99H
	Staples.ca		-130.00
	New Price		199.99
1	RECYCLING FEE ONT.		
	863716		12.20H
1	ULTRATABS FILING PRI		
	67933747754		11.99H
3	STAMP PAD: 9072 RED		
	92399207030	7.99	23.97H
3	DATER: 1117 DIAL-A-P		
	92399280125	10.99	32.97H
2	PRINTY: 4911 ENTERED		
	92399113119	16.99	33.98H
1	PCLIP FASHION		
	718103150996		14.49H
	SubTotal		736.92
	HST 13.00%		95.80
	Total		832.72

TRANSACTION RECORD

*****9533 \$832.72
 Visa C Purchase
 Authorization Number 028584
 0010017590 317 66279088
 08/01/24 12:21:52

DAIRY	
LACTAN 10% CREAM	3.89
COMM. BAKERY	
WHLE WHEAT BAGEL	3.79
Saving 1.20	
SUBTOTAL	7.68
TOTAL	7.68

CREDIT CR 7.68
 Total number of items sold = 2

***** Your savings today *****
 Promotional discounts 1.20
 Total of your savings 1.20

THUNDER POINTS
 REGULAR THUNDER PTS EARNED 0
 BONUS THUNDER PTS. EARNED 0
 Total Thunder pts earned 0
 SUPER SAVER CUSTOMER *****2136
 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

24890518023209220827

Trans. Type: PURCHASE
 Account: VISA CAD\$ 7.68
 Card Type: CREDIT
 Card Number: *****9533 P
 DateTime: 24/08/12 14:51:24
 Ref. #: 168615
 Auth #: 021222

SCOTIABANK VISA
 A0000000031010 0000000000
 00 APPROVED - THANK YOU
 Keep this copy for your records

*** CUSTOMER COPY ***

08/12/2024 02:51 PM
 999 100422 92 8908

Store #100424 (807) 577-3910
E&OE HST# R105216170

DOLLARAMA

1101 Arthur St W Unit 1 and 2
Thunder Bay ON P7E 5S2
HST 863624433

DAIRY		
INDELIGHT FR.VAN		6.99
STARB. ALM. OAT CO	H	8.99
BEATR. 1% MILK		3.29
SUBTOTAL		19.27
8.99 HST (13.000)%		1.17
TOTAL		20.44

CREDIT CR 20.44
Total number of items sold = 3

THUNDER POINTS
REGULAR THUNDER PTS EARNED 0
BONUS THUNDER PTS. EARNED 0
Total Thunder pts earned 0
SUPER SAVER CUSTOMER *****2136
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

14710518023239220022

Trans. Type: PURCHASE
Account: VISA CAD\$ 20.44
Card Type: CREDIT
Card Number: *****9533 P
DateTime: 24/08/12 15:03:08
Ref. #: 100041
Auth #: 019007

SCOTIABANK VISA
A0000000031010 0000000000
00 APPROVED - THANK YOU
Keep this copy for your records

*** CUSTOMER COPY ***

08/12/2024 03:03 PM
999 100424 91 0138

PORTFOLIO BOOK	6678883/1310	4.00 H
PORTFOLIO BOOK	6678883/1310	4.00 H
PORTFOLIO BOOK	6678883/1310	4.00 H
SUBTOTAL		\$12.00
HST 13%		\$1.56
TOTAL		\$13.56
VISA		\$13.56
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 13.56

CARD NUMBER: *****9533
DATE/TIME: 24/08/12 15:09:25
REFERENCE #: 66336262 0010011830 H
AUTHOR. #: 082588
INVOICE NUMBER: 155
SCOTIABANK VISA
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION

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

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2024-08-12 15:09:28 0155
000501 61
Questions/Comments: client@dollararama.com
WE'RE HIRING! Visit www.dollararama.com