

SUPERIOR NAILS
815 MAY ST W P7C3S2
THUNDER BAY ON
23384164
GA2338416401

**** PURCHASE ****

08-26-2024 16:14:04
Acct # *****9304 C
Card Type VI
A0000000031010 SCOTIABANK VISA

Trace # 12468
Inv. # 14353
Auth # 045972 RRN 001463014

Purchase	\$255.19
Tip	\$48.49
Total	\$303.68

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

No. / N° 23384164 Date August 26/2024

Received from / Reçu de Superior Nails

815 May St. W, P7C 3S2, 100 Dollars

Thunder Bay, ON

Re: Self Care Workshop

\$ 303.68

Tax Reg. No.
N° d'enr. de taxe



WHOLESALE CLUB #6746
807-516-4569
VOICE #: 0674604260840012

CASH SALES

Account # : 101

Payment Due : 30 Days

21-GROCERY

(2) 03077209799	CHARMIN SOFT LCP HNRJ	
2 @ \$23.99		
03077209416	DWNY SHT LIGHT HNRJ	47.98
03077212509	TIDE LQ HE COLDW HNRJ	14.99
(2) 05600003685	CRUSH CREAM SODA HNRJ	26.99
2 @ \$7.29		
09610000802	MINUTE RICE HNRJ	14.58
09603103320	A&W ROOTBEER HNRJ	6.99
06410010685	RCKR BAR HALMN HNRJ	7.49
05603101688	BTY CROK GUSHERS HNRJ	8.49
05603105889	BTY CROCKER VP HNRJ	7.79
05620000252	CH ONE STEP HNRJ	10.99
05620000258	CH ONE STEP HNRJ	6.99
05620002103	LA GRILLE BBQ C HNRJ	6.99
(1) 06634311969	OD PTO CHP KETCP HNRJ	7.98
(1) 06634311947	OD PTO CHP BBQ HNRJ	7.98
\$3.99 ea or 3/\$10.47 kb		
2 @ \$3.99 ea		
(2) 06700010222	DASANI WATER HNRJ	7.98
2 @ \$22.99		
05610015994	PEPS ZR SUG CHRV HNRJ	45.98
68301060984	SPIN MOP BCKT HNRJ	7.29
68301060985	WRING RINSE CLN HNRJ	69.99
SUBTOTAL		308.29
H-ST 13%	226.06 @ 13.000%	29.39
TOTAL		337.68
Number of Items:	21	

Trans. Type: PURCHASE
Account: 0730
Card Type: VISA
Card Num: *****9304 C
Date: 24/08/26 13:47:59
Exp: 209961
Auth #: 079392

APPROVED - THANK YOU
VERIFIED BY PIN
This copy for statement validation
CUSTOMER COPY ***

CREDIT IN 337.68
PC Optimum Points Redeemed 0
Closing Balance 26012



THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER BEARNE
CAN'T FIND IT? ASK US!
06746 319 FORT WILLIAM RD
807-516-4569
2024/08/26 Cheyenne 208 04 0012 13:48

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMUM.COM OR CALL
1-800-531-2926. WIN 1 OF 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPTIMUM.COM FOR DETAILS.
OFFER ENDS 12/31/24

SEPHORA

SEPHORA MICHIGAN AVENUE
605 NORTH MICHIGAN AVENUE
CHICAGO, IL 60611
(312) 849-9343

Client: chantelle Johnson

*****REPRINT - REPRINT - REPRINT - REPRINT*****

ITEM	QTY	Price:	Amount
PHLUR VNIL SKN EDP 0.32OZ 2765303	1	29.00	29.00
500 Bonus Points PHLUR TANG BOY EDP TS 2630200	1	29.00	29.00
500 Bonus Points PHLUR VNIL SKN EDP 0.32OZ 2765303	1	29.00	29.00
500 Bonus Points PHLUR TANG BOY EDP TS 2630200	1	29.00	29.00
500 Bonus Points			

SUBTOTAL 116.00
IL STATE TAX 10.25% 11.88

TOTAL AMT 127.88

Visa Purchase \$127.88

Trans Type : PURCHASE
Amount : \$127.88
Sequence # : 0000000000000073778
Reference # : 0126M87BUD00P7Q5DH6MLA0E7
Term Id # : 46
Date : 08/31/24
Time : 15:08:51

***** PURCHASE *****
APPROVED

Total: \$127.88

Card Type: VISA
Card Entry: CHIP
Acct #: *****9304
Approval Code: 033401
Trans Id: 42440002334

PIN Verified

***** EMV PURCHASE *****

App Label: SCOTIABANK VISA
Mode: Issuer
AID: A000000031010
TVR: 000008000
IAD: 06010A03642002
TSI: F800
ARC: 00
AC: 24CA93C53E4FCD64
CVM: 410302

USD

L'OCCITANE

520 North Michigan Ave Space #126
60611 Chicago

Number: 6293 Date: 08/29/24 04:11 Time: 04:11 Str/Reg: L38001 Rep: 66785



Customer: 00189000019264178
CHANTELLE JOHNSON

Description	Tax excl. am
1x IMM DIVINE SERUM 30ML 3253581703564	125.00
1x IMM DIVINE EYE BALM 15ML 3253581703526	95.00
1x NERO ORCHI EAU DE TOIL 75M 3253581767993	82.00
1x 2024_H1_CRMG_VERBENA_RT 3253582037224	31.50
1x BAG FEE	0.07
Subtotal	333.57
Receipt discount	
100.00% 202405 US H1 VERBEN on 2024_H1_CRMG_VERBENA_RT	-31.50
Tax excl. total	302.07
Total taxes	30.96
*** \$333.03 ***	
4 items	

Payment

Adyen USD 333.03 \$

Tax	Amount	Rate	Tax excl. ba
TAX	30.96	10.250%	302.00

You have been advised by
Clemens
www.loccitane.com

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L'OCCITANE