

DOLLARAMA

1101 Arthur St W Unit 1 and 2
Thunder Bay ON P7E 5S2
(807)475-0504
HST 863624433

PLASTIC PANTRY	667888311583	3.50	H
PLASTIC PANTRY	667888311583	3.50	H
DRAWER ORGANIZER	667888256327	4.50	H
ORGANIZER	667888449125	3.75	H
ORGANIZER	667888449125	3.75	H
HANGERS	667888099894	3.00	H
HANGERS	667888099894	3.00	H
HANGERS	667888099894	3.00	H
NOTEBOOK	667888327577	4.00	H
CALCULATOR	667888066261	4.00	H
EcoFee	40003	0.03	H
PORTFOLIO BOOK	667888371310	4.00	H
PORTFOLIO BOOK	667888371310	4.00	H
PROTECTION SHEET	667888333820	1.25	H
PROTECTION SHEET	667888333820	1.25	H
PROTECTION SHEET	667888333820	1.25	H
INDEX DIVIDERS	667888050086	1.25	H
INDEX DIVIDERS	667888050086	1.25	H
INDEX DIVIDERS	667888050086	1.25	H
INDEX DIVIDERS	667888050086	1.25	H
NOTEBOOK	667888327577	4.00	H
NOTEBOOK	667888327577	4.00	H
NOTEBOOK	667888327577	4.00	H
BINDER	667888224401	3.50	H
2 BINDER	667888532841	5.00	H
2 BINDER	667888532841	5.00	H
STAINLESS HEAVY	667888073832	3.75	H
CHEESE GRATER	667888121915	4.00	H
SHELF LINER	667888549979	3.75	H
DRY-ERASE MARKER	667888014743	1.25	H
MARKERS	667888424924	1.50	H
MEASURING CUP	811187013543	5.00	H
SCREWDRIVER	667888152650	4.00	H
PENS	667888152650	4.00	H
PENS	667888560974	5.00	H
COLANDER	828018889482	4.75	H
FRY PAN	828018889116	3.75	H
BAKING PAN	828018889116	3.75	H
BAKING PAN	828018889116	3.75	H
COOKIE SHEET	828018888010	4.75	H
CUTTING BOARD	667888079223	2.00	H
MARKERS	071641371613	2.75	H
UTENSIL SET	667888229871	4.25	H
FELT PADS	667888535446	3.00	H
LOCKING TONGS	076753006040	4.00	H
MARKER	071641128552	5.00	H
FELT PADS	667888535446	3.00	H
MEASURING TAPE	667888545940	2.00	H
KITCHEN SHEARS	076753006057	3.00	H
UNDER SHELF PVC	667888071388	4.00	H
TOILET CLEANER	019200837217	3.25	H
ERASER SPONGE	667888071029	1.50	H
OVEN MITT	667888498109	4.50	H
OVEN MITT	667888498109	4.50	H
LATEX GLOVES	667888339389	1.50	H
LATEX GLOVES	667888339389	1.50	H
LATEX GLOVES	667888339389	1.50	H
TABLE COVER	667888312665	4.25	H
SCRUBBERSPONGE	667888061112	1.50	H
TABLECLOTH HOLD	667888145928	3.00	H
DEODORIZER	667888503407	4.25	H
DISH BRUSH	019200837217	3.25	H
TOILET CLEANER	667888503384	1.25	H
SPONGES		\$202.53	
SUBTOTAL		\$26.33	
HST 13%		\$228.86	
TOTAL		\$228.86	
VISA			
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 228.86

CARD NUMBER: *****9255
DATE/TIME: 24/05/02 11:05:22
REFERENCE #: 66336261 0010019280 H
AUTHOR. #: 066472
INVOTCE NUMBER: 8527

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA



WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1165
1101 ARTHUR ST. W.
THUNDER BAY, ON
P7E 5S2
807-473-8035

ST# 01165	OP# 001414	TE# 07	TR# 04769
FG VB 30KCUP	002550020607L		\$19.97 D
MULTI 250			
FG 30CT MRNG	002550034973L		\$19.97 D
MULTI 260			
RR OP TEA216	006840044376		\$11.97 D
NV SS PNT 28	006563318594		\$11.97 J
CHC RICH ENV	006500013354		\$4.97 D
ORV XBTR 10	005880750086		\$7.27 D
ORV SWTSALT6	005880708239		\$3.94 D
NGRAIN	006410027302L		\$3.47 D
MULTI 31			
NGRAIN	006410027302L		\$3.47 D
MULTI 31			
NGRAIN	006410027302L		\$3.47 D
MULTI 31			
WHTTHNMLT	006672102843		\$3.28 D
FRUITSATION	006591200502		\$2.97 D
JUICY GELS	005880741236		\$2.37 D
SNACKPK CHOC	005880741325		\$2.37 D
HZ KETCHUP	005700001316		\$5.77 D
KR RNCBRS	006810090359		\$3.77 H
FR YELLOW SQ	005620076216		\$2.07 D
RASP JAM	005150002591		\$6.97 D
VEG OIL 1L	062773526726		\$4.87 D
GV S MINTS	062891501252		\$4.68 J
SEASONINGS	400592470613		\$4.47 D
CA ORIG 258	006672102654		\$1.94 D
LIFESAVERS	006490042901		\$13.98 J
RICE CAKE	005557710796L		\$3.47 D
MULTI 113			
RICE CAKES P	005557710779L		\$3.47 D
MULTI 113			
FLOOR MAT	068846606179		\$19.98 J
ID FRNCH VAN	004127102562		\$2.67 D
SEAL 10 CRM	006442010239		\$3.08 D
PI RIO 4X6	002120046907		\$12.36 J
PI MIAMI 4X6	005112500622		\$12.36 J
PHATE PENS	004154093134		\$2.38 J
PH 100 10C	007164103379		\$2.98 J
JAS OM 55ML	080480946558		\$6.97 J
JAS OM 55ML	080480946558		\$6.97 J
JAS OM 55ML	080480946558		\$6.97 J
JAS OM 55ML	080480946558		\$6.97 J
TUMBLER	084943402018		\$4.97 J
TUMBLER	084943402018		\$4.97 J
15.20Z DOF	084943402017		\$4.97 J
15.20Z DOF	084943402017		\$4.97 J
AW EM VAN KT	006233802038		\$9.97 J
AW EM VAN RF	006233802830L		\$7.47 J
MULTI 207			
AW EM VAN RF	006233802830L		\$7.47 J
MULTI 207			
ORGANIZER	489414701113		\$17.97 J
2.3QT S PAN	006985834462		\$18.97 J
CHEFMAN KETT	081008784484		\$21.96 J
SUBTOTAL			\$344.30

MULTI DISCOUNT

AW EM 2for\$11	207L	\$3.94-J
QUAKER LRC 2FOR\$6	113L	\$0.94-D
NPF 3 for \$9	031L	\$1.41-D
Keurig30ct 2 for \$34	250L	\$5.94-D

SUBTOTAL \$332.07
HST 13.0000% \$27.08
TOTAL \$359.15

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

DAIRY		
STARB. ALM. OAT CO	H	8.99
BEATR. 1% MILK		3.19
(2) DANON. OIK. GR. YOG		
2 @ \$4.89		9.78
Saving 0.80		
DANONE		-0.78
DANONE	15 Thunder Pts	
BECEL ORIGIN. SOF		4.99
Saving 0.50		
SUBTOTAL		26.17
8.99 HST (13.000)%		1.17
TOTAL		27.34

CREDIT CR
Total number of items sold = 5 27.34

***** Your savings today *****
Promotional discounts 2.08
Total of your savings 2.08

THUNDER POINTS	
REGULAR THUNDER PTS EARNED	1
BONUS THUNDER PTS. EARNED	15
Total Thunder pts earned	16
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

14790313023249210528

Trans. Type: PURCHASE
Account: VISA CAD\$ 27.34
Card Type: CREDIT
Card Number: *****9255 P
Date Time: 24/05/02 11:58:03
Ref. #: 102838
Auth #: 048822

SCOTIABANK VISA
A0000000031010 000000000

00 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

05/02/2024 999 11:58 AM
100424 91 5943

S & L MCLEAN ENTERPRISES LTD.
CANADIAN TIRE #034
1221 W. ARTHUR ST. THUNDER BAY
(807) 475-4235
HST #841725559

REG #: 8 05/02/2024 12:29:03 TRANS #: 108
OPERATOR #: 30 Float: 001

088-2210-0	CV MRKT UMB 9FT \$	89.99
142-4734-2	MC 12PC MIXING \$	16.99
(SAVED \$ 8.00)		
2X088-1993-2	@ \$ 19.990 ea.	
	CAYMAN CHAIR \$	39.98
3X659-0932-6	@ \$ 4.990 ea.	
	WCS TSCOPICFLYS \$	14.97
085-1281-2	MC BBQ CERAMIC \$	20.99
085-3131-8	MC PRIBL CHARCO \$	37.99
(SAVED \$ 2.00)		

SUBTOTAL	\$	220.91
13% HST	\$	28.72
TOTAL	\$	249.63
VISA TEND	\$	249.63

VISA PURCHASE
VISA #: *****9255
CHIP CARD
2024/05/02 12:30:57
REFERENCE: 0010010011 C
AUTHORIZATION: 046623
A0000000031010
SCOTIABANK VISA
0080008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # *****1406
CT Money Collected Today: \$ 0.88
CT Money: \$ 0.88
Bonus CT Money: \$ 0.00
CT Money Balance: \$ 138.66

You could have collected \$8.84 in