

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# 009088	TE# 88	TR# 03199
GREENERY	826214075970		\$19.97 J
PLANT	826214077460		\$29.97 J
PEPEROMI POT	841957102990		\$4.97 J
PEPEROMI POT	841957102990		\$4.97 J
PEPEROMI POT	841957102990		\$4.97 J
LIGHT	062615242030		\$2.77 J
LIGHT	062615242030		\$2.77 J
LIGHT	062615242030		\$2.77 J
6 VASE	031009404560		\$3.97 J
STEM	489482101368		\$2.27 J
STEM	489482101368		\$2.27 J
15 BOUQUET	776342981740		\$19.97 J
15 BOUQUET	776342981750		\$19.97 J
STEM	489482101369		\$2.27 J
STEM	489482101369		\$2.27 J

	SUBTOTAL	\$126.15
HST	13.0000%	\$16.40
	TOTAL	\$142.55
	VISA TEND	\$142.55
	CHANGE DUE	\$0.00

SCOTIABANK VISA **** * 2779 RF
1

\$142.55 TOTAL PURCHASE
APPROVAL # 003832
RRN # 001001214
TRANS ID - 584272677909798

AID A0000000031010
TC 990681361101C606
TERMINAL ID WMTUP018189

09/28/24 12:03:10

GST/HST 137466199 RT 0001
QST 1016561356 TQ 0001
ITEMS SOLD 15

TC# 7588 4851 7863 2420 2378 7



09/28/24 12:03:15

WINNERS HOMESENSE

THUNDER BAY
347 MAIN ST E5
P7B 5L6 THUNDER BAY ON
807-346-6886
GST NO.96032 6255 RT0001CA #07043

REGULAR SALE

65 - FLORALS	142902	\$69.99 H
46 - TABLE LINENS	210091	\$12.99 H
67 - SEASONAL	203202	\$19.99 H
Subtotal		\$102.97
ON HST 13.000%		\$13.39
Total		\$116.36

VISA \$116.36

----- TRANSACTION RECORD -----

*****2779

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 031406

AID A0000000031010

APPLICATION LABEL SCOTIABANK VISA

327 538692 28-09-2024 14:24:01

APPROVED

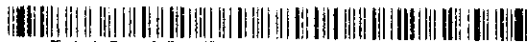
Change \$0.00

Receipt ID:90283074274199943

WE VALUE YOUR FEEDBACK

Provide your feedback by 5/10/24
for a chance to win 1 of 3 \$500
TJX Canada Gift Cards QUARTERLY
Visit www.tjxcanada-opinion.ca
No Purchase Necessary. Purchase
does not improve chance of winning
Sweepstakes ends 31/1/25. Must be
above the age of majority to enter
See website for Official Rules
and how to enter without purchase
or survey. Void where prohibited
Survey # 0283074274

Sold Item Count = 3



□ T 1 1 3 1 4 C K E 1 1 C 1 ; A D F 4 A Y E N A □

40283 7 4274 28/09/2024 14:23:46 5098

Customer Copy

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details

DOLLARAMA

369 Main St Unit C-11
Thunder Bay ON P7B 5L6
HST 863624433

KMAS PINE CONES	667888524853	4.00 H
GARLAND	667888437436	1.75 H
GARLAND	667888437436	1.75 H
HALL-RIBBON	667888351152	1.75 H
HALL-RIBBON	667888351152	1.75 H
RIVER ROCK	667888500116	1.75 H
RIVER ROCKS IN A	667888010592	1.25 H
TABLECLOTH	667888310418	4.50 H
SALAD BOWL	667888556618	5.00 H
TEALIGHT CANDLES	667888548248	1.50 H
SUBTOTAL		\$25.00
HST 13%		\$3.25
TOTAL		\$28.25
VISA		\$28.25
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 28.25

CARD NUMBER: *****2779
DATE/TIME: 24/09/28 14:06:16
REFERENCE #: 66338299 0010014440 H
AUTHOR. #: 067336
INVOICE NUMBER: 8201
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

2024-09-28

14:06:18

000468 64

Questions/Comments: client@dollararama.com

WE'RE HIRING! Visit www.dollararama.com

8201

Thunder Bay Airport

Payment Receipt

Station name: PDF West 2

Entry: 2024-09-23, 9:52 a.m.

Payment: 2024-09-27, 10:11 a

Card no.: 061420457647669334

Due: CAD 75.50

Tariff: CAD 75.50

Reduction: CAD 0.00

Paid with: CAD 75.50

Parking includes HST

TRANSACTION RECORD

THUNDER BAY INTERNATIONAL AIRP
100 PRINCESS ST 340
THUNDER BAY, ON, P7E6S2

TYPE: PURCHASE

VISA

AMOUNT: \$ 75.50

CARD NUMBER: *****2779

SEP 27, 2024 10:11:03

REF#: 66355106 001-611-004-0 (H)

AUTHORIZATION: 077448

SCOTIABANK VISA

AID: A0000000031010

TVR: 0000000000 TSI: 0000

01 - APPROVED-THANK YOU - 027

FF/DT: 20

IMPORTANT - Retain this copy for your
CUSTOMER COPY

Abraha Taxi

75 Langholm dr
NORTH YORK, ON
M3M2R7

September 27, 2024
2:02 a.m

Receipt: 9shp
Authorization: 034701

SCOTIABANK VISA
AID A0 00 00 00 03 10 10

Custom Amount	\$70.00
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Subtotal	\$70.00
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Tip	\$20.00
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Total	\$90.00
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Visa 2779 (Contactless)	\$90.00
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APPROVED