

# DOLLARAMA

789 Memorial Avenue  
Thunder Bay ON P7B 3Z7  
HST 863624433

## TAX EXEMPT SALE

BOWL	667888382972	5.00 F
BOWL	667888382972	5.00 F
KINDER MINI	062020023742	3.75 F
KISSES CHOCO	056600620766	2.50 F
KISSES CHOCO	056600620766	2.50 F
WERTHERS CANDY	072799339128	1.25 F
WERTHERS CANDY	072799339128	1.25 F
WERTHERS CANDY	072799339128	1.25 F
RIBBON	667888351145	1.75 F
RIBBON	667888351145	1.75 F
RIBBON	667888351145	1.75 F
RIBBON	667888351145	1.75 F
FRUIT DROPS	667888498062	1.25 F
FLORAL DECO	667888167814	2.25 F
LIFESAVERS GREEN	064900070204	2.50 F
LIFESAVERS GREEN	064900070204	2.50 F
STRAWBERRY CANDY	667888091522	1.00 F
CARAMELS	600699059718	3.25 F
CARAMELS	600699059718	3.25 F
HAND CREAM	041388003399	3.50 F
HAND CREAM	041388003399	3.50 F
BEAD PACK	667888425655	4.25 F
MINT CHOCO	041269890698	1.50 F
KINDER MINI	062020023742	3.75 F
FRUIT DROPS	667888498062	1.25 F
MINT CHOCO	041269890698	1.50 F
CLEAR CELLO ON A	667888022434	1.50 F
CLEAR CELLO ON A	667888022434	1.50 F
CLEAR CELLO ON A	667888022434	1.50 F
CLEAR CELLO ON A	667888022434	1.50 F
WERTHERS CANDY	072799339128	1.25 F
TISSUE PAPER	667888121748	1.25 F
TISSUE WRAPPING	667888022397	1.25 F
TISSUE WRAPPING	667888022397	1.25 F
BASKET	667888496617	4.75 F
BASKET	667888496617	4.75 F
CEMENT POT	667888567928	5.00 F
CEMENT POT	667888567928	5.00 F
BONSAI TREE	667888336647	5.00 F
BONSAI TREE	667888336647	5.00 F
PLASTIC BUSH	667888286010	4.50 F
PLASTIC BUSH	667888286010	4.50 F
PLASTIC SPRAY BO	667888029006	1.50 F
SUBTOTAL		\$115.75
GST 5%		\$5.79
TOTAL		\$121.54
VISA		\$121.54
TYPE: PURCHASE		
ACCT: VISA		

VWL 7045  
\$ 121.54.

AMOUNT: \$ 121.54

CARD NUMBER: \*\*\*\*\*9517  
DATE/TIME: 24/09/23 18:08:47  
REFERENCE #: 66339551 0010013250 H  
AUTHOR. #: 085186  
INVOICE NUMBER: 8978  
SCOTIABANK VISA  
A000000031010

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  
2024-09-23 18:08:49

000802 03 8978

Questions/Comments: client@dollarama.com  
WE'RE HIRING! Visit www.dollarama.com

# DOLLARAMA

800 Victoria Ave East #136  
Thunder Bay ON P7C 0A2  
HST 863624433

## TAX EXEMPT SALE

PEPSI ZERO	069000013748	1.50 F
DESSERT PLATES	069409101121	3.50 F
DESSERT PLATES	069409101121	3.50 F
CUTLERY	667888563227	1.75 F
PANASONIC AAA PL INCL. ECO		
073996300088		2.16 F
CUTLERY	667888563227	1.75 F
CUTLERY	667888563227	1.75 F
LUNCHEON PLATES	069409101152	3.75 F
LUNCHEON PLATES	069409101152	3.75 F
LUNCHEON PLATES	069409101152	3.75 F
PAPER CUPS	667888519064	4.00 F
PAPER CUPS	667888519064	4.00 F
PAPER CUPS	667888519064	4.00 F
FORKS	055365907870	1.25 F
FORKS	055365907870	1.25 F
PAPER CUPS	667888519064	4.00 F
FRAMED ART	667888449316	4.75 F
KIND BARS	602652201065	3.50 F
KIND BARS	602652201065	3.50 F
WAGON WHEELS	06334815442	2.50 F
VAL NATURE BAR	065633157750	3.00 F
BRISK TEA	069000016213	1.50 F
TRASH BIN	667888067220	4.50 F
PENCIL HOLDER	667888014293	1.50 F
TRIDENT SPEARM	057700225608	1.25 F
TRIDENT SPEARM	057700225608	1.25 F
PENCIL HOLDER	667888068807	3.50 F
BASKET	667888029785	3.00 F
CALCULATOR INCL. ECO	667888065261	4.03 F
SALT & PEPPER	667888075690	1.50 F
PARCHMENT 24"	828018888690	2.25 F
PARCHMENT 24"	828018888690	2.25 F
ARTIST'S PANEL	667888305049	4.50 F
ARTIST'S PANEL	667888305049	4.50 F
ARTIST'S PANEL	667888483754	4.00 F
ARTIST'S PANEL	667888483754	4.00 F
PANEL	667888202157	3.00 F
PANEL	667888202157	3.00 F
COTTON SQUARES	667888166619	2.25 F
SLAT PLAQUE	667888418374	2.25 F
WOODEN PLAQUE	667888371921	1.50 F
WOODEN PLAQUE	667888371921	1.50 F
WOODEN PLAQUE	667888371921	1.50 F
SPIRAL NOTEBOOK	667888047598	2.75 F
NOTEBOOK	667888189083	4.25 F
NOTEBOOK	667888534579	5.00 F
NOTEBOOK	667888482399	1.75 F
EXCEL MINTS	0649000409424	2.00 F
MINTS 42G	068000009027	2.50 F
WERTHERS CANDY	072799339128	1.25 F
WERTHERS CARAMEL	072799434724	1.25 F
HALL KIT KAT	059800752008	4.50 F
HALL KIT KAT	059800752008	4.50 F
BRAZIL NUTS	667888482917	2.50 F
BRAZIL NUTS	667888482917	2.50 F
NUTS/CRANBERRY	667888191543	2.25 F
LIFESAVERS GREEN	064900070204	2.50 F
LIFESAVERS GREEN	064900070204	2.50 F
BUTTER POPCORN	076150215342	2.00 F
BUTTER POPCORN	076150215342	2.00 F
BUTTER POPCORN	076150215342	2.00 F
CHIPS	060410077580	3.75 F
CHIPS	060410077566	3.75 F
SHELF	667888388301	4.25 F
SHELF	667888388301	4.25 F
SESAME	667888285891	1.25 F
SESAME	667888285891	1.25 F
SESAME	667888285891	1.25 F
SMOKED ALMOND	667888253692	1.50 F
SMOKED ALMOND	667888253692	1.50 F
SMOKED ALMOND	667888253692	1.50 F
SMOKED ALMOND	667888253692	1.50 F
SESAME	667888285891	1.25 F
ECLAIR CARAMELS	072799932749	2.25 F
WERTHERS CARAMEL	072799434724	1.25 F
WERTHERS CARAMEL	072799434724	1.25 F
WERTHERS CANDY	072799339128	1.25 F
ALCOHOL 99%	059338134963	3.50 F
LARGE ECO BAG	1061	0.50 F
LARGE ECO BAG	1061	0.50 F
LARGE ECO BAG	1061	0.50 F
PLASTIC BASKET	667888261864	2.50 F
PLASTIC BASKET	667888261864	2.50 F
PLASTIC BASKET	667888261864	2.50 F
LARGE ECO BAG	1061	0.50 F
SUBTOTAL		\$217.44
GST 5%		\$10.15
<b>TOTAL</b>		<b>\$227.59</b>
VISA		\$227.59
TYPE: PURCHASE		
ACCT: VISA		

VWL 7040 1/2  
VWL 7045 1/2  
\$ 227.59

AMOUNT: \$ 227.59

CARD NUMBER: \*\*\*\*\*9517  
DATE/TIME: 24/09/19 13:05:03  
REFERENCE #: 66351865 0010013010 H  
AUTHOR #: 084975  
INVOICE NUMBER: 6701  
SCOTTIABANK VISA  
A000000031010

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-- IMPORTANT --  
Retain This Copy For Your Records  
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PRICES MAY INCLUDE ECO-FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-09-19 13:05:06  
000864 01 6701  
Questions/Comments: client@dollararama.com  
WE'RE HIRING! Visit www.dollararama.com



The tech you need at the prices you'll love.  
767 Memorial Ave., Unit 1  
Thunder Bay

S-79 R-71 BUS DATE-09/23/2024  
T-8456 Cash

SALE

TAX ENERGY	
1.1 403350R-CA Roku	\$249.99
1.633225	H
11.1 Rio 1080p Black	\$269.99
1.729499	H
1.161 8X360 C8950	\$39.98
1.1460104	H
3 Sale item(s)	
SUBTOTAL	\$559.96
SHE	
TAX 1ST 5.00% of \$559.96	\$28.00
<b>TOTAL</b>	<b>\$587.96</b>

DOJT

6060

\$ 587.96

TAX EXEMPT: First Nations Groc and Gro  
Via  
ACCOMPTS: \*\*\*\*\*9517 \$587.96  
AUTH: 073602  
C. AMSE DUE \$0.00

Transaction Record SALE  
\*\*\*\*\*9517 C VISA 587.96  
Approved 073602  
S:00 NO: 00100100114  
A:1/30: 001/00  
D:1/23/2024 16:07:30  
BID: A0000000301010  
A:9: SCOTIABANK VISA  
T#: 0000000000  
T#: ERDD  
VERIFIED BY PDI

Need help? Visit: [BestBuy.ca/Contact-Us](http://BestBuy.ca/Contact-Us)

For full details on cellular/wireless device returns please ask an in-store advisor or visit [BestBuy.ca](http://BestBuy.ca).

WALK : 1229-0334-1944-3278

CUSTOMER SERVICE 4-PART-DEPT:  
0079 071 8456 092324

WIN A \$1000 BEST BUY GIFT CARD!

Take our 5 minute survey in the next 30 days and enter our contest to win a \$1000 Best Buy gift card.

To manually enter the contest, go to [www.bestbuy.com/scan](http://www.bestbuy.com/scan) and enter these codes when prompted:

Group A: 203710  
Group B: 7456  
Group C: 099243d9reed

Read the full contest rules here [www.bestbuy.com/scan](http://www.bestbuy.com/scan)

Returns and exchanges  
We'll gladly exchange or refund eligible purchases in the original country of purchase, in store or by mail.  
Learn more at [BestBuy.ca/returns](http://BestBuy.ca/returns).

Where applicable, ERF and end-of-life recycling information is available at [BestBuy.ca/erf](http://BestBuy.ca/erf)

\*\*\* CUSTOMER COPY \*\*\*

BEST Buy # R126664738



09/23/2024 4:08:28 PM

CANADIAN TIRE #083  
THUNDER BAY  
939 Fort William Rd  
623-1999  
HST#868190927RT0001

REG #:6 09/23/2024 16:38:58 TRANS #:131  
OPERATOR #: 48 Float: 001

3X042-4608-2 @ \$ 7.990 ea.  
TYPE A NEST TOT \$ 23.97  
(SAVED \$ 21.00 @ 7.00 ea.)  
6X142-6045-0 @ \$ 14.990 ea.  
MC 102L STORAGE \$ 89.94  
(SAVED \$ 60.00 @ 10.00 ea.)  
0% HST FNPO\$ Exemption

SUBTOTAL \$ 113.91  
13% HST \$ 0.00  
5% HST \$ 5.70  
TOTAL \$ 119.61  
VISA TEND \$ 119.61

VISA PURCHASE  
VISA #: \*\*\*\*\*9517  
CHIP CARD  
2024/09/23 16:40:14  
REFERENCE: 0010010011 H  
AUTHORIZATION: 016776  
A000000031010  
SCOTIABANK VISA  
000000000

01 APPROVED.- THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records  
Triangle Rewards Account # \*\*\*\*\*1452  
CT Money Collected Today: \$ 10.02  
CT Money: \$ 0.46  
Bonus CT Money: \$ 9.56  
CT Money Balance: \$ 50.86

You could have collected \$4.56 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas+ locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 81.00

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter code:

4921-3100-38300-103



RETURNS FOR EXCHANGE/REFUND WITHIN 90  
DAYS IN ORIGINAL PACKAGING WITH RECEIPT &  
CANADIAN TIRE MONEY. WITHOUT, RETURNS MAY  
BE REFUSED OR GIVEN @ LOWEST SALE PRICE.  
HST# 868190927 RT0001

MUST KEEP RECEIPT FOR RETURNS & WARRANTY

*Wk*

DOJ T 6050  
\$ 119.61



Thunder Bay, ON M6  
79th Memorial Avenue  
GST #R92874181000

Telephone: (807) 231-5085  
Fax: (807) 231-4375  
Date/Time: 02/27/2024 5:06:07 PM  
Cashier: Liam G

DOJ 6055  
\$260,84

Description	Qty	Price	Amount
		\$	\$

Item number: 1836 (260-1000) 1 EA @ \$175.00

PST Exemption:  
Item number: (710-117-1023)  
Total value: \$175.00  
Pst amount: (44.50)  
Discount: (41.00)  
Net: 1 EA @ \$175.00

PST Exemption:  
Item number: (136-10-1009)  
Total value: \$14.99  
Pst amount: (3.82)  
Discount: (1.27)  
Net: 1 EA @ \$14.99

PST Exemption:  
Item number: (136-10-1009)  
Total value: \$14.99  
Pst amount: (3.82)  
Discount: (1.27)  
Net: 1 EA @ \$14.99

PST Exemption:  
Item number: (310-10-1009)  
Total value: \$14.99  
Pst amount: (3.82)  
Discount: (1.27)  
Net: 1 EA @ \$14.99

PST Exemption:  
Item number: (310-10-1009)  
Total value: \$14.99  
Pst amount: (3.82)  
Discount: (1.27)  
Net: 1 EA @ \$14.99

PST Exemption:  
Item number: (120-20-1000)  
Total value: \$9.99  
Pst amount: (2.59)  
Discount: (1.60)  
Net: 1 EA @ \$9.99

PST Exemption:  
Item number: (120-20-1000)  
Total value: \$9.99  
Pst amount: (2.59)  
Discount: (1.60)  
Net: 1 EA @ \$9.99

PST Exemption:  
Item number: (120-21-1023)  
Total value: \$6.99  
Pst amount: (1.82)  
Discount: (1.17)  
Net: 1 EA @ \$6.99

PST Exemption:  
Item number: (120-21-1023)  
Total value: \$6.99  
Pst amount: (1.82)  
Discount: (1.17)  
Net: 1 EA @ \$6.99

PST Exemption:  
Item number: (120-20-1021)  
Total value: \$9.99  
Pst amount: (2.59)  
Discount: (1.60)  
Net: 1 EA @ \$9.99

PST Exemption:  
Item number: (120-20-1021)  
Total value: \$9.99  
Pst amount: (2.59)  
Discount: (1.60)  
Net: 1 EA @ \$9.99

Subtotal: \$230.84

Goods & Services Tax (GST) @ 13%: \$30.04  
Total: \$260.88



Thank you for shopping at JYSK. We appreciate your business.

At JYSK, it is easy to return or exchange any item if you change your mind.

Products ending in 28 are clearance and final sale.

Sign up for our newsletter today!

Indigo

Store# 00757 Indigo Thunder Bay  
797 Memorial Ave  
Thunder Bay, ON P7B 3Z7  
Phone: (807) 346-9555

Daytona's Restaurant

965a Cobalt Crescent  
Thunder Bay, ON  
P7B5Z4  
(807) 622-2169  
www.daytonas.ca

October 1, 2024  
6:56 p.m.  
Maggie

VWL  
6000  
28.11.14

Mamakesick Roots

Goods & Co Market  
251 Red River Rd  
THUNDER BAY, ON  
P7B1A7

October 2, 2024  
2:30 PM

DOTT  
6070  
(LgHts - Ebb)  
28.11.14

Ticket: Dining Room 10  
Receipt: d4xC  
Authorization: 064526

SCOTIABANK VISA  
AID A0 00 00 00 03 10 10  
PIN Verified

FOR HERE

Loaded Potato	\$16.00
Bombs	
Outfirst	
Mozza Sticks	\$17.00
Outfirst	
Fried Brussels	\$15.00
Sprouts	
Outfirst	
Blackened Chicken	\$20.25
Sandwich	
\$ Gravy (\$2.00)	
Sub reg mayo	
Buttermilk Chicken	\$20.25
Wrap	
\$ Extra Sauce (\$2.00)	
Mayo	
Buttermilk Chicken	\$22.25
Wrap	
\$ Extra Sauce (\$2.00), \$	
Gravy (\$2.00)	
H dill	
Herb Pork	\$26.00
Tenderloin	
Pop x 3	\$7.50
(\$2.50 each)	
Tea	\$2.50
Custom Amount	\$12.00
Half nachos	

Receipt: TFX  
Authorization: 027386  
GST # 729271742RT0001

SCOTIABANK VISA  
AID A0 00 00 00 03 10 10

Framed prints	\$90.00
Art Print x 2	\$60.00
(\$30.00 each)	
Subtotal	\$150.00
GST (5%)	\$7.50
PST (8%)	\$12.00

Total \$169.50  
Visa 9517  
(Contactless) \$169.50

APPROVED

Subtotal	\$158.75
HST (13%)	\$20.64
Tip	\$31.75

Total \$211.14  
Visa 9517 (Chip) \$211.14  
Alana Odawa-lindstone

YOUR FEEDBACK MATTERS.  
Tell us about your visit.  
Complete our survey at:  
www.indigofeedback.com

Store# 00757 Term# 002 Trans# 2142352  
Operator: 127DSch 09/16/2024 13:19

PLUM REWARDS SALE  
5001\*\*\*\*1203

ENGLISH PLUM REWARDS CARD	\$0.00
882709038337	
2025 FLORAL SILHOUETTE LG HR	\$23.09G
840367415693	
Original Price	\$32.99
SALE ITEM	\$-9.90
MOVEMENT THERAPY DECK	\$67.90G
9781623179816	2 @ \$33.95
RIGHT TO INNOCENCE	\$11.99G
9780804105859	
IN MY OWN MOCCASINS	\$21.95G
9780889777316	
FOUR AGREEMENTS	\$17.50G
9781878424310	
WHEN LOVE HURTS	\$27.99G
9780425274286	
FREEDOM AT LAST	\$28.95G
9781633888043	
COURAGE TO HEAL WORKBOOK	\$33.50G
9780060964375	

Subtotal:	\$232.87
GST: 5.0%	\$11.64
Total:	\$244.51
VISA:	\$244.51

Member No.: 5001\*\*\*\*1203  
 plum points earned: 1164  
 Total plum points earned today: 1164  
 Current plum points balance: 1164  
 Next reward level: 2500

Your Total Savings: \$9.90  
Promotions: \$0.00  
SALE: \$9.90

Holiday refunds accepted until January 12, 2025. Items brought back with a gift receipt and in store-bought condition may be exchanged for a gift card for the value of the item on the receipt.  
Store# 00757 Term# 002 Trans# 2142352  
GST Registration # R897152666



\*0075700221423521\*

TYPE: PURCHASE VWL 7040  
ACCT: VISA  
AMOUNT: \$ 244.51

CARD NUMBER: \*\*\*\*\*9517  
DATE/TIME: 24/09/16 13:20:52  
REFERENCE #: 0010016360 H  
AUTHOR. #: 042569  
INVOICE NUMBER: 30023496

SCOTIABANK VISA  
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

DOJ T 6060

# Lowerys

**Locations**  
 540 Central Ave. 398 Scott St. Toll Free: 800.465.3989  
 Thunder Bay, ON Fort Frances, ON www.lowerys.com  
 P7B 6B4 P9A 1G9 inquiries@lowerys.com  
 T 807.344.6666 T 807.274.2743  
 F 807.345.4446 F 807.274.8748

## SALES RECEIPT

**Invoice No:** 1015005  
**Date:** 09/20/202  
**Account No:** CASSA

**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	09/20/2024	HO Retail Sales POS1

**Notes**  
iw

Item No	Description	Serial No	Qty	UM	Price	Discount	Amount
73180-00	Verbatim Wireless Keyboard and Mouse Combo English Black		2.00	ea	\$29.99	0.00%	\$59.98
ECOF-SNAD	ECO Fee Small Network/Accessory Devices		2.00	ea	\$0.40	0.00%	\$0.80

LOWERYS  
 540 CENTRAL AVE  
 THUNDER BAY, ON P7B 6B4  
 807-344-6666

### SALE

MID: 5968835 REF#: 00000001  
 TID: 007 RRN: 00000001  
 Batch #: 264001 09/20/24 09:47:34  
 APPR CODE: 005705  
 VISA Proximity  
 \*\*\*\*\*9517 \*\*/\*\*

**AMOUNT \$68.68**

APPROVED

Misc. Device  
 SCOTIABANK VISA  
 AID: A0000000031010  
 TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

THANK YOU / MERCH

CUSTOMER COPY

Discount	\$0.00
Freight	\$0.00
Subtotal	\$60.78
Tax	\$7.90
<b>Total</b>	<b>\$68.68</b>

Payments	Amount
	\$68.68

<b>Total Payments</b>	\$68.68
<b>Amount Due</b>	\$0.00
<b>On Account</b>	\$0.00
<b>Change</b>	\$0.00

Dollars.  
 Lowerys until invoice paid in full.  
 ade within 10 days of invoice. Returns may be subject to a  
 %/annum) will be charged on overdue accounts.

**From:** VEVOR <notice@sys.vevor.com>  
**Sent:** Thursday, September 19, 2024 3:53 PM  
**To:** Lorilee Lessard <llessard@nanlegal.on.ca>  
**Subject:** Thank You! Your VEVOR Order is Ready for the Next Step.

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



**Dear llessard,**

Thank you for your order. Here is a summary of order:

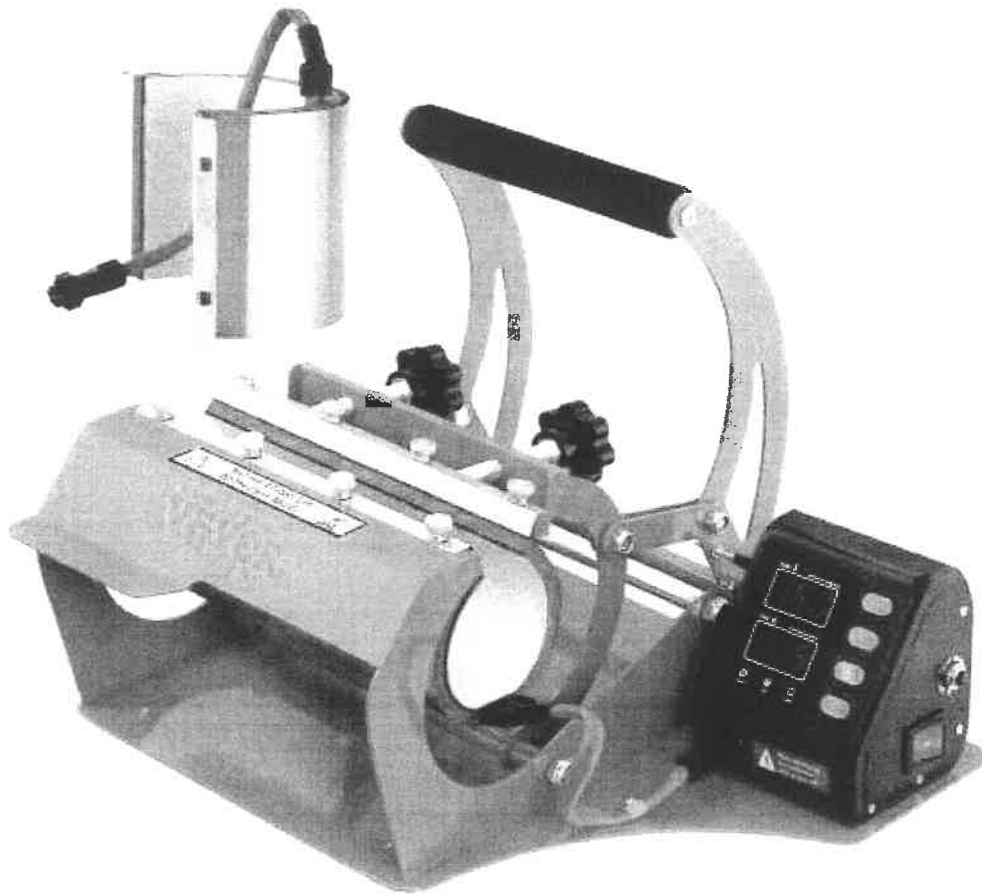
**Order No.24091900976719532862**

**Alana Odawa-Lindstone**

101 N Syndicate Ave Suite 101  
Thunder Bay Ontario P7C 3V4  
Canada  
1-8076312857

DOJ-T # 6055  
\$76.83





VEVOR Mug  
Heat Press,  
11oz/11.5cm  
and  
20oz/22cm  
Two Platens,  
LCD Cup  
Press  
Machine  
with  
Detachable  
Transfer  
Sublimation  
Mats, DIY  
Presser for  
Coffee  
Skinny  
Tumblers,  
Silica-Gel  
Printing,  
Blue

X1

**C \$67.99**

**Order Summary**

Subtotal: C \$67.99

Shipping Fee: C \$0.00

Coupon: - C \$0.00

Total before Tax: C \$67.99

Estimated GST/HST: C \$8.84

**Grand Total: C \$76.83**

# Order received

Thank you. Your order has been received.

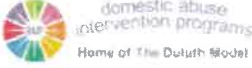
ORDER NUMBER:  
22393

DATE:  
September 19, 2024

TOTAL:  
\$950.00

PAYMENT METHOD:  
Credit Card

## Order details

Product	Total
Addressing Women's Use of Violence in a Women's Nonviolence Program and a Coordinated Community Response (CGR) - Oct 2024 - Full 3 Days x 2	
• Registration Type: Full 3 Days	Home \$9 Men's Group
 Training Wheels Men's Nonviolence Classes Women's Program	
<b>Subtotal:</b>	<b>\$950.00</b>
<b>Payment method:</b>	<b>Credit Card</b>
<b>Total:</b>	<b>\$950.00</b>

## Billing address

Nishanawbe Aski Legal Services Ltd  
Alana Odawa-Lindstone  
3 - 684 City Road  
Fort William First Nation ON P7J 1K3  
Canada  
📞 8076312857  
✉ aodawa@nanlegal.on.ca

Training  
MAG I ADV # 7001  
\$950.00 - USD

Conv. Rate. 0.7161

\$ 1326.73 (CAD)

We've received your order!

\$297.34

Michaels

Alana Odawa

Fri, Sep 13, 2024, 4:50 PM

DOJT - 6050

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.

Michaels

**Order 4800107972898233**

**Thank you, Alana!**

We'll send an email when your order is ready for pickup or has been shipped.

## **Pick Up Information**


### PICK UP LOCATION

Thunder Centre

349 Main St, Bldg A-1

Thunder Bay, ON P7B 5L6

[Get Directions](#) [Store Hours](#)

 (807) 343-05451

### PICK UP PERSON

**Original:** Alana Odawa-Lindstone

**Phone:** 8076312857

Email: aodawa@nanlegal.on.ca

### IN-STORE PICK UP?

Once inside, locate the **Grab & Go Self Service** area and follow the instructions there to pick up your order.

ITEM	QTY (37)	PRICE
 <b>18oz. Iridescent Glass Sublimation Tumbler by Make Market®</b> Item No: 10744573	2	\$7.49
 <b>6" Round Slate Sublimation Blank by Make Market®</b> Item No: 10740291	2	\$5.99
 <b>20oz. White Stainless Steel Sublimation Mug with Lid by Make Market®</b> Color: White Item No: 10720452	3	\$9.99
 <b>15.5oz. Sublimation Mug by Make Market®</b> Item No: 10745864	9	\$5.24
 <b>15oz. White Ceramic Sublimation Mugs, 6ct. by Make Market®</b> Item No: 10720456	2	\$14.99
 <b>13oz. White Stainless Steel Sublimation Mug with Lid by Make Market®</b> Color: White Item No: 10720453	3	\$9.99
 <b>13" Unfinished Sublimation Tote by Make Market®</b> Item No: 10688611	5	\$1.99

<b>18.5oz. Skinny Sublimation Tumbler with Straw by Make Market®</b>	<b>8</b>	<b>\$7.49</b>
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Item No: 10698386

<b>20oz. Glow-in-the-Dark Sublimation Tumber by Make Market®</b>	<b>3</b>	<b>\$9.74</b>
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Item No: 10745636

## Order Details

<b>Subtotal</b> (37 items)	<b>\$263.13</b>
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Shipping	Free
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Taxes	\$34.21
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<b>Order Total</b>	<b>\$297.34</b>
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## Payment Method(s)

Visa **** 9517	\$297.34
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**Have Questions? Visit our [Contact Us](#) page**

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**Alana Odawa**

VWL 6055

**From:** Wayfair Canada <account-updates@wayfair.ca>  
**Sent:** Friday, October 4, 2024 3:47 PM  
**To:** Alana Odawa  
**Subject:** Order received! Does everything look right?

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

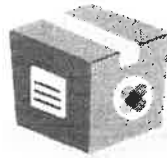
CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.

Shop Sale



New Arrivals

This is an automated message from Wayfair. Please do not reply to this email.



# We love the item you chose!

**Order Details:**

Order #: **4316251261**

Total: \$225.99

**Estimated Delivery Date(s):**

• Sat, Oct 12 - Wed, Oct 16

**Delivery Address:**

Alana Odawa-Lindstone

101 Syndicate North

Suite 101

Thunder Bay, Ontario P7C 3V4

[View or Update Order](#)

Estimated Delivery: **Between Saturday, October 12 and Wednesday, October 16**



**Item:**

Walbrook Reversible L Shaped Computer Desks, Work Desk with Adjustable Shelves

**Colour:** Gray

**Size:** 29.14" H x 55.12" W x 35.43" D

**Qty:** 1

**Price:** \$199.99

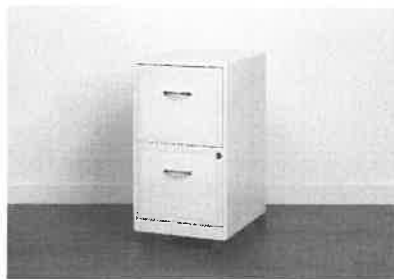
### Payment Summary

Subtotal (1 Item):	\$199.99
Shipping:	\$0.00
Tax:	\$26.00
<b>Total:</b>	<b>\$225.99</b>
VISA ****9517	\$225.99

## You Might Also Need



Matterson 16.5" Wide 2 -  
Drawer...



Adelmis 2-Drawer  
Mobile Vertical...



Maegan 3 Drawer Letter  
Width...



