

JOHN'S GAS STOP
0599 599 HIGHWAY
OSNABURGH HOUON

CARD *****9304
CARD TYPE VISA
DATE 2023/05/17
TIME 9365 13:27:50
RECEIPT NUMBER
C84111023-001-001-903-0

PURCHASE
TOTAL

\$99.75

SCOTIABANK VISA
A0000000031010
D859A1772F1D0CA4
0080008000-E800
3C72DB9CE0B797FC
0080008000-F800

APPROVED

AUTH# 072943 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

D 'N' R Sporting Goods
485 Memorial Ave
Thunder Bay, ON P7B 3Y6

Phone: (807)345-3323
Fax: (807)345-1500
www.dandrsports.ca

5/25/2023 9:21:29 AM
Cash Sale 662999

Rapala Fillet Knife 7.5" Reg price
Includes Sharpener
BPFNF7SH1

5 @ \$39.99

022677030395
\$199.95

Sub Total	\$199.95
PST	\$0.00
H.S.T.	\$25.99
Tax 3	\$0.00
Total	\$225.94
Visa	\$225.94
Change	\$0.00

Business #12308 3115
Returns & exchanges are available
within 30 days from date of
purchase; see website for details.

JOHN'S GAS STOP
GST# R999999999
BOX 1, General Delivery
(807)323-1020

Mishkeegogamang, ON, POV ZHO

PRODUCT-----QTY--X--PRICE----AMOUNT

#2@1=..Regular Gas
58.365L x\$1.799/L \$105.00

SUB-TOTAL => \$105.00

FNGTR-FUEL -\$5.25

*FNGTR =>

TOTAL => \$99.75

CREDIT \$99.75

--ONTARIO FIRST NATION GAS TAX REBATE--
MERCHANT#4085018 TERMINAL#10406901
REG#*****8501 @:VALID #
UPC#196548181

PHONE#8072523934

DATE:5/17/2023 12:28:00 PM CLERK#0012

I CERTIFY THAT I HAVE RECEIVED THE
PROVINCIAL TAX EXEMPTION, AND I AM THE
AUTHORIZED OWNER OF THE FNGTR CARD

SIGNATURE: _____

NAME: _____ VALID #

*FNGTR => FNGTR-FUEL -\$5.25

#251004 R10406901 C00122023-05-17 12:28

THANK YOU
PLEASE COME AGAIN



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See center table for details.

STORE 3024
HWY. 17 E., P. O. BOX 726 STATION MAIN
DUNDAS ON
M7N 2Z4
807-223-7190

Item	UPC	Price	Category
VE CRANCKTL 6PK	0053251056670	\$9.98	D
TCG VPK VARIETY	006500011611	\$8.28	Z
RR OP TEA	006152201888	\$3.97	D
MR NOODL CUP	006840044376	\$9.97	D
12 AT	005949100255	\$10.97	D
DIPPS CLUB	006557731253	\$11.64	D
AERO SMORES	005980050910	\$12.97	Z
AERO SMORES	005980050910	\$10.58	Z
ALLEN S A JU	005641270801	\$10.58	Z
ALLEN S A JU	005641270801	\$2.78	D
ALLEN S A JU	005641270801	\$2.78	D
ALLEN S A JU	005641270801	\$2.78	D
24PK AQUA	006900006119	\$2.78	D
NV TM 28CT	006563318595	\$8.98	D
RITZ ORIG	006672100220	\$11.97	Z
FBTF RIPPIN	006563317912L	\$2.98	D
MULTI 9		\$3.67	Z
FBTF RIPPIN	006563317912L	\$3.67	Z
MULTI 9			
FI O C 24CT	006563318588	\$11.97	Z
FRITO LAY VP	006041005408	\$8.97	Z
DDPOLYBAGVP	006634303625	\$8.97	Z
RKS 30	006410012033	\$9.97	D
RKS 30	006410012033	\$9.97	D
SMORES VAR	005660061098	\$10.98	Z
SMORES VAR	005660061098	\$10.98	Z
AERO SMORES	005980050910	\$10.58	Z
GVPINKLEMMIX	062891517312	\$2.67	Z
SALAD DRESNG	006810004714L	\$3.77	D
MULTI 84			
OG ITAL DRSG	007020083779	\$4.27	D
CHEETOS CRUN	006041005474	\$2.97	Z
FRITO LAY VP	006041005418	\$8.97	Z
REALEMON GAR	006591200186	\$1.77	D
STRAWBERRIES	062773526248	\$4.97	D
LENSWIPE 100	062773526237	\$4.97	Z
JL ORIG JKY	001708211727	\$5.97	D
JL ORIG JKY	001708211727	\$5.97	D
BBQ SAUCE	001340991810	\$2.97	D
GV HONEY	062773501412	\$9.97	D
BUFFALOSAUCE	005620081879	\$7.97	D
LIME JUICE	062891582801	\$1.98	Z
SALAD DRESNG	006810004614L	\$3.77	D
MULTI 84			
RASPBERRIES	071575610001	\$1.97	H
RASPBERRIES	071575610001	\$1.97	H
RASPBERRIES	071575610001	\$1.97	H
RASPBERRIES	071575610001	\$1.97	H
STRAWBERRIES	071575620002	\$4.97	D
STRAWBERRIES	071575620002	\$4.97	D
STRAWBERRIES	062773526248	\$4.97	D
FRITO LAY VP	006041005418	\$8.97	Z
MOTTS ICE	006433173009	\$9.97	Z
MOTTS ICE	006433173009	\$9.97	Z
MOTTS ICE	006433173009	\$9.97	Z
MOTTS ICE	006433173009	\$9.97	Z



77 1000
\$16.99 G
\$19.99 G
6.99 G
6.99 G
3.99 G
1.99 G
99 G
G

368 & Government St
Dryden, ON P0N 2P4

Server: Janelle
Table: 17/2
Guests: 4
Reprint #: 1

05/18/2023
7:15 PM
80005

NACHOS GRANDE	18.00
ADD BEEF	4.00
ADD Xtra Cheese	3.50
BASKET O FRIES	7.00
GRAVY	1.50
R/H 1/2 LB BRGR	16.00
ADD Bacon	1.50
CHEESE	1.50
GRAVY	1.50
CHKN FINGERS	15.00
GRAVY	1.50
Subtotal	71.00
Tax	9.23
Total	80.23

Balance Due \$80.23
US U.S.15 69.77

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

PLEASE PAY YOUR SERVER
Thank you for your business
we hope to see you soon.
HST #852219690RT001

APPROVED

8 & B MACHINERY BROS
368 GOVERNMENT ST DRYDEN ON
SERVER
21741553
052174155302

**** PURCHASE ****
05-18-2023 21:18:51
Acct # *****9304 C
Card Type VI
A0000000001010 SCOT:ABANK VISA

Trace # 1021
Inv. # 1155
Auth # 011441 RRN 001001119

Purchase \$80.23
Tip \$16.05
Total \$96.28

(001) APPROVED-THANK YOU
Retain this copy for your records
Customer copy

LUSH
FRESH
HANDMADE
COSMETICS



Receipt
Schmidt Greenhouses
16669 Hwy 17 West
Dryden, ON P8N3G2
807-937-5239

05-18-23 15:58 Till: 200 10477

FRESH FEEDBACK!
Win a \$150 Lush gift card
Share your feedback for a chance
to win!
Visit
<https://survey.alchemer.com/s3/7>

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local shop, our staff will happily order
and ship it directly to you!

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Shop for favs, find a store & more, on 1

** TRANSACTION RECORD **
Tran. #: 3698

Visa Purchase
XXXXXXXXXXXX9304 C
AID: A0000000031010
App Name: SCOTIABANK VISA

AMOUNT CHG\$227.50

Item	Price
Perennial 6in	\$7.00
Perennial 1gal	\$7.00
Perennial 6in	\$7.00
Perennial 6in	\$7.00
5" Mushroom Gnome	\$12.99
Gnome 8" Pastel	\$24.99
Forest Gnome	\$19.99
Perennial 6in	\$16.99
4" pot herb 3.0 @ \$5.79	\$17.37
Deciduous shrub 2gal	

Item Count

