

**FORTIER'S ELECTRONICS**

THE SOURCE - DEALER 23C331  
904 FRONT P.O. BOX 98  
HEARST ON , POL 1N0  
TEL.: 705 362-5779

22/04/22 13:09 INVOICE 48143  
SALES REP. 9999  
HST # 719906315

CUSTOMER # 179  
STATUS

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CE278A  
HP 78A BLACK 121.99 A  
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SUBTOTAL 121.99  
A) HST 6.10  
TOTAL 128.09  
DIRECT PAYMENT 128.09  
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FORTIER S ELECTRONICS  
904 FRONT ST  
HEARST, ON

**DEBIT SALE**

Clerk #: 000006 Claudia  
REF#: 00000008  
Batch #: 284 SEQ: 284001001008  
04/22/22 13:09:35  
APPR CODE: 135840  
DEBIT/CHEQUING  
\*\*\*\*\*1054C

**AMOUNT \$128.09**

00 - APPROVED - 001

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TS: E8 00

Merci/Thank You  
Please Come Again

CUSTOMER COPY