

# Tim Hortons

Tim Hortons # 101699  
1944 Highway 17 East, Kamouraska, PE NB 102  
(867) 667-8667

Drive-Thru  
Order #: 129

1 LG Original Blend	62.40
1 Double Double	
1 LG Original Blend	62.40
1 Double Double	
2 Dgtl - Plain	14.70
2 Toasted	
2 Plain Crn Cha	62.29
<b>Subtotal:</b>	
HST:	61.78
HST:	60.94
Total Tax:	60.90
Total:	61.53
<b>Grand Total:</b>	<b>61.53</b>
Cashier: SNIFF 1	60.00

05/17/23 09:30:14 AM  
Receipt #: 395090302  
Order ID: 333710101

*Leus*  
*quill*  
Account: \*\*\*\*\*0970  
Card Entry: TAP\_ICC  
Trans Type: Purchase  
Merchant #: 000214  
Term #: 029999003041  
Ref #: 102  
Trace #: 0000214  
Application Label: 00062527  
ATD #: Interac  
FID #: A000000771010  
TID #: 0000000000  
Auth #: 000016  
Approved

Guest Copy  
RECEIPT REPRINT

# Tim Hortons

Tim Hortons # 101905  
835 Government St., Grand, ON  
(905) 223-6628

Drive-Thru  
Order #: 142

1 Dgtl - Everything	62.29
1 Toasted	
1 Plain Crn Cha	61.10
1 Points Carded	
1 LG Original Blend	62.40
1 Sugar	
2 Crns	
<b>Subtotal:</b>	
HST:	60.47
HST:	60.29
Total Tax:	60.76
<b>Grand Total:</b>	<b>60.65</b>
Cashier: SNIFF 2	60.00

HST#: 734050479 AP-0001  
05-09-2023 08:02:11 PM  
Receipt #: 381275702  
Order ID: 266295301

0051-5120-2209-9030-30516  
Upon survey completion enter validation code here:  
And return this receipt to a participating Tim Hortons in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

*Rance Cardinal*

Account: \*\*\*\*\*0788  
Card Entry: TAP\_ICC  
Trans Type: Purchase  
Merchant #: 000663  
Term #: 96.65  
Ref #: 102  
Trace #: 00000663  
Application Label: Visa Credit  
ATD #: A000000031010  
FID #: 0000000000  
TID #: 0000  
Auth #: Approved

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ROBINS DONUTS #5111  
809 MAIN ST  
IGNACE, ON P0T7T0  
8078342838

## SALE

MD: 5776719  
TD: 005  
Batch #: 137002  
05/17/23  
APPR CODE: 01151  
VISA  
\*\*\*\*\*0788

REF#: 00000048  
RRN: 00000048  
1107.03  
Proximity  
\*\*\*

AMOUNT \$10.47  
TIP \$1.67  
TOTAL \$12.04

APPROVED  
*Julian Duxford*  
Visa Credit  
AD: A0000000031010  
TTQ 32 AD 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 / MERCE  
CUSTOMER COPY