

<b>SHOPPERS DRUG MART</b>		Store # 0671	Tel: 705-264-4311
ALGONQUIN & REA LTD 227 ALGONQUIN BLVD. WEST TIMMINS, ON P4N 2R8 CANADA			
<b>OFFICIAL PRESCRIPTION RECEIPT</b>			
BONNIE MACDONALD 235 SPRUCE S TIMMINS, ON P4N 6B5		Pharmacist: S. CHILAKALAPUDI	Lic: 628082
Tel: 613-291-0522			
Rx: 1836721			
Qty. Rem: 63 TAB			
Tx: 15401564			
Drug: TIMOL 10 MG			
Qty: 100 TAB			
Days: 100			
Mfr: AAP			
DIN: 00756850			
NP J. WHITE			
Lic: 13560808			
		<b>PRICING: ODB BCE</b>	
		Cost: 34.98	
		Fee: 8.83	
		Total: 43.81	
		Patient Pays: <b>\$0.00</b>	
		Date: Dec 02 2023	

<b>SHOPPERS DRUG MART</b>		Store # 0671	Tel: 705-264-4311
ALGONQUIN & REA LTD 227 ALGONQUIN BLVD. WEST TIMMINS, ON P4N 2R8 CANADA			
<b>OFFICIAL PRESCRIPTION RECEIPT</b>			
BONNIE MACDONALD 235 SPRUCE S TIMMINS, ON P4N 6B5		Pharmacist: N. ISLAM	Lic: 622162
Tel: 613-291-0522			
Rx: 1830777			
Qty. Rem: 114 TAB			
Tx: 15390572			
Drug: ZOLMITRIPTAN 2.5 MG			
Qty: 12 TAB			
Days: 6			
Mfr: SNS			
DIN: 02442655			
NP J. MONFILS-HARVEY			
Lic: 08337105			
		<b>PRICING:</b>	
		Cost: 94.29	
		Fee: 11.99	
		Total: 106.28	
		Patient Pays: <b>\$106.28</b>	
		Date: Nov 12 2023	

*Drs. A. & R. Macivor, Dr. J. Morin, Dr. P. Vetter*  
*92 Third Avenue*  
*Timmins, ON P4N 1C3*  
*705-267-0298*  
*705-264-4308*

Balance Due: \$0.00

Kindly retain this receipt for income tax purposes.

Printed: November 27, 2023

Invoice date: 11/08/2023

Invoice number: 107033

Mrs. Bonnie Macdonald  
588 Melrose Blvd  
Timmins, ON, P4N 5H7

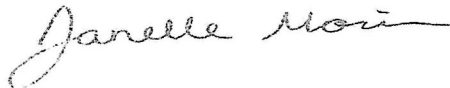
2 Dailies Total 1

\$190.00

Harmonized Sales Tax: \$0.00

Invoice Total: \$190.00

This payment: \$190.00 DBC



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Dr. Janelle Morin  
Licence No: 19077

Authorized Signature \_\_\_\_\_

Our FAX is: (705) 267-0298  
Our EMAIL is: drmacivorreception@gmail.com

Regular Eye Exams are important. Seeing well does  
not always mean that the eyes are healthy.

**Drs. Allan & Ross MacIvor, Dr. Janelle Morin**  
**92 Third Avenue**  
**Timmins, ON P4N 1C3**  
**705-267-0298**  
**Phone: 705-264-4308**

**Balance Due: \$0.00**

Printed: August 30, 2022

Mrs. Bonnie Macdonald  
588 Melrose Blvd  
Timmins, ON, P4N 5H7

Kindly retain this receipt  
for income tax purposes  
Invoice date: 8/30/2022  
Invoice number: 99750

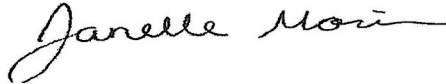
2 Contact Lenses, discount of \$2.00 **\$190.00**

Harmonized Sales Tax: \$0.00

Invoice Total: \$190.00

Total saving of \$2.00

This payment: \$190.00 DBC



\_\_\_\_\_  
Dr. Janelle Morin  
Licence No: 19077

Authorized Signature \_\_\_\_\_

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Our EMAIL is: drmacivorreception@gmail.com

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**Drs. Allan & Ross MacIvor, Dr. Janelle Morin**  
**92 Third Avenue**  
**Timmins, ON P4N 1C3**  
**705-267-0298**  
**Phone: 705-264-4308**

**Balance Due: \$0.00**

Printed: November 25, 2022

Mrs. Bonnie Macdonald  
588 Melrose Blvd  
Timmins, ON, P4N 5H7

Kindly retain this receipt  
for income tax purposes  
Invoice date: 11/25/2022  
Invoice number: 101197

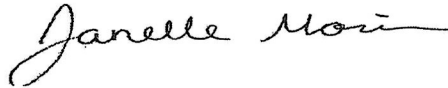
**2 Dailies Total 1**

**\$190.00**

Harmonized Sales Tax: \$0.00

Invoice Total: \$190.00

This payment: \$190.00 VISA



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Dr. Janelle Morin  
Licence No: 19077

Authorized Signature \_\_\_\_\_

Our FAX is: (705) 267-0298

Our EMAIL is: drmacivorreception@gmail.com

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**Drs. Allan & Ross MacIvor, Dr. Janelle Morin**  
**92 Third Avenue**  
**Timmins, ON P4N 1C3**  
**705-267-0298**  
**Phone: 705-264-4308**

**Balance Due: \$0.00**

Printed: May 26, 2023

Mrs. Bonnie Macdonald  
588 Melrose Blvd  
Timmins, ON, P4N 5H7

Kindly retain this receipt  
for income tax purposes  
Invoice date: 5/26/2023  
Invoice number: 104032

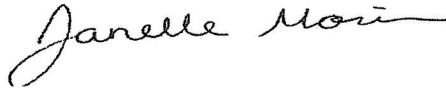
**2 Dailies Total 1**

**\$190.00**

Harmonized Sales Tax: \$0.00

Invoice Total: \$190.00

This payment: \$190.00 DBC



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Dr. Janelle Morin  
Licence No: 19077

Authorized Signature \_\_\_\_\_

Our FAX is: (705) 267-0298  
Our EMAIL is: drmacivorreception@gmail.com

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**Drs. Allan & Ross MacIvor, Dr. Janelle Morin**  
**92 Third Avenue**  
**Timmins, ON P4N 1C3**  
**705-267-0298**  
**Phone: 705-264-4308**

**Balance Due: \$0.00**

Printed: February 6, 2023

Mrs. Bonnie Macdonald  
588 Melrose Blvd  
Timmins, ON, P4N 5H7

Kindly retain this receipt  
for income tax purposes  
Invoice date: 1/30/2023  
Invoice number: 102212

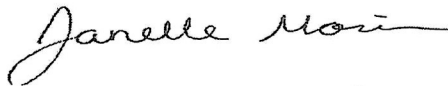
**2 Dailies Total 1**

**\$190.00**

Harmonized Sales Tax: \$0.00

Invoice Total: \$190.00

This payment: \$190.00 VISA



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Dr. Janelle Morin  
Licence No: 19077

Authorized Signature \_\_\_\_\_

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