

**FORTIER'S ELECTRONICS**

904 FRONT P.O. BOX 98  
HEARST ON, POL INO  
TEL.: 705 362-5779

08/11/24 16:31 INVOICE 1839  
SALES REP. 9999  
HST # 719906315

CUSTOMER # 179  
STATUS

62925004752  
WORLD SHIELD GLASS FOR IPHONE 16/15 24.99 A  
888842743985  
AVANA ICE MAGSAFE IPHONE 16 PLUS C 54.99 A  
TRANSFER  
DEVICE DATA TRANSFER 25.00 A  
101-1490  
BELKIN USB-C WALL CHARGER 24.99 A

SUBTOTAL 129.97  
A) HST 6.50  
**TOTAL 136.47**  
DIRECT PAYMENT 136.47

TRANSACTION RECORD  
**FORTIER'S ELECTRONICS**  
904 FRONT ST  
HEARST ON

**Purchase**

Nov 08 2024 16:30:46  
INTERAC \*\*\*\*\*1100  
FLASH DEFAULT Entry: Tap EMV (H)  
TID: V3152875  
Sequence: 001 353 Response: 00-001  
Auth#: 186894 Clerk: 4  
Batch: 001

Amount \$ 136.47

**Total \$ 136.47**

A0000002771010 Interac  
TVR 0080008000

**Approved**

Cardholder copy