

LOWERY'S
540 CENTRAL AVE
THUNDER BAY, ON P7B6B4
8073446666

S
 398 Scott St.
 Fort Frances, ON
 P9A 1G9
 T 807.274.2743
 F 807.274.8748
 Toll Free: 800.465.3989
 www.lowerys.com
 inquiries@lowerys.com

SALES RECEIPT

Invoice No: 10088228
Date: 09/12/2023
Account No: CASSAL

SALE

MID: 5968835
 TID: 003 REF#: 00000014
 Batch #: 398
 09/12/23 14:44:28
 APPR CODE: 02843Z
 MASTERCARD Proximity ***
 *****6409 **/**

Ship To: Cash Sale
 **** CASH ONLY!! ****
 , ON

AMOUNT \$185.30

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 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/MERC
 CUSTOMER COPY

Terms	Exp. Date	Sales Rep.
Cash on Delivery	09/12/2023	HO Retail Sales POS1

Description	Serial No.	Qty	Unit	Price	Tax	Amount
rite Surface 24" x		2.00	Each	\$81.99	0.00%	\$163.98

HST No. R103400982
 Title to goods remain with Lowerys until invoice paid in full.
 Any invoice claims must be made within 10 days of invoice date. Returns may be
 subject to a fee.
 Interest of 2%/ month (24%/ annum) will be charged on overdue accounts.

Discount	\$0.00
Freight	\$0.00
Subtotal	\$163.98
Tax	\$21.32
Total	\$185.30

Payments	Amount
CC: : 1/1/0001	\$185.30
Total Payments	\$185.30
Amount Due	\$0.00
On Account	\$0.00
Change	\$0.00

THE POWER CENTRE
707 MEMORIAL AVE
THUNDER BAY, ON P7B 3Z7
807-345-2877

SALE

REF#: 00000005

Batch #: 007

09/12/23

14:22:42

APPR CODE: 07285Z

Trace: 5

MASTERCARD

Chip

*****6408

/

AMOUNT

\$677.98

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSt: E8 00

THANK YOU / MERCI

CUSTOMER COPY

THE
POWER
CENTRE

Sale

Invoice : TPCRSIN55206



Retail Sales
707 Memorial Ave
Thunder Bay ON Canada P7B 3Z7
(807)345-2877

Tendered On 12-Sep-2023 02:23 PM
Tendered At: Retail Sales

Customer Information

nishnawbe-aski legal servives corp
101 syndicate ave n
Thunder Bay ON Canada p7c3v4

APAKDN000276

Danby DAR044A4BDD

Tracking # 4323063052943

1 @ \$299.99 \$299.99

APAKDN000808

Danby DAR044A4WDD

Tracking # 4323063052558

1 @ \$299.99 \$299.99

Subtotal: \$599.98

GST - 5%: \$30.00

HST - 8%: \$48.00

Total: \$677.98

Change: \$0.00

MasterCard \$677.98

Comments:

HST# 894498567

Sales Person: Randy Gotziaman

Tendered By: Randy Gotziaman

CANADIAN TIRE #083
THUNDER BAY

939 Fort William Rd
623-1999

HST#868190927RT0001

REG #:7 09/12/2023 15:12:42 TRANS #:27
OPERATOR #: 26 Float: 001

42-2237-8	LIB 18" MS PUSH	\$	28.99
42-5539-2	TYPE A 2TR DISH	\$	49.99
42-1528-2	LIB 16PC SMOKE	\$	19.99
42-3320-2	GLAD 184L GIANT	\$	22.99
53-1227-2	ALCAN ALUM FOIL	\$	13.99
168-7532-2	TYPE A PRSPCTV	\$	39.99

SAVED \$ 10.00)

168-7148-8	TYPE A LNR SHE	\$	62.99
143-7072-4	MC WHIT W CL	\$	229.99

SUBTOTAL	\$	468.92
13% HST	\$	60.96
TOTAL	\$	529.88
CT M/C TEND	\$	529.88

CT M/C PURCHASE

CT M/C #: *****6409

CHIP CARD

2023/09/12 15:14:24

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 027347

10000000041010

Mastercard

10000080000E800

00 APPROVED - THANK YOU 000
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: *****4673

e-CT 'Money' Collected today \$ 18.76

e-CT 'Money': \$ 18.76

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 1044.24

TODAY YOU SAVED: \$ 10.00

CUSTOMER COPY

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to win a \$1000 Canadian Tire gift card.
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2917-3000-28200-162



0008323091222600000000010027

RETURNS FOR EXCHANGE/REFUND WITHIN 90
DAYS IN ORIGINAL PACKAGING WITH RECEIPT &
CANADIAN TIRE MONEY. WITHOUT, RETURNS MAY
BE REFUSED OR GIVEN @ LOWEST SALE PRICE.
HST# 868190927 RT0001

MUST KEEP RECEIPT FOR RETURNS & WARRANTY

Wholesale Club
Every Thing For Less



DO YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

WHOLESALE CLUB #6746
807-346-4569
NOTICE #: 0674604080931969

WHOLESALE
CUSTOMER
Account # 100

0000 000-0000
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

01708287902	JL PEPP STICK	MRJ	17.99
01708287904	PEPPERONI STICK	MRJ	17.99
05709010222	DASANI WATER	MRJ	17.99
05810000082	MIO BERRY POMGRM	HMRJ	3.49
05810000119	MIO CHER BLK	HMRJ	3.49
(4)06900006119	AQUAFINA	MRJ	
4 @ \$8.99			35.96

48-CUSTOMER SERVICE

41000425879	PC CHARITY	C	2.00
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SUBTOTAL **98.91**
HST 13% 6.98 @ 13.000%

TOTAL **99.82**

Number of Items: 10

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 99.82
Card Type: CREDIT
Card Number: *****5197 P
Date Line: 23/09/08 09:06:03
Ref. #: 112259
Auth #: 08201J

Mastercard
0000090004 010 000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN **99.82**

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER DEANNE
CAN'T FIND IT? ASK US!
DC 6746 319 FORT VILLIAM RD
807-346-4569

2023/09/08 Debbie 9804 04 1969 09:06

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06746
CODE: 090823 090604 1969 06746

BEST BUY #79

The tech you need at the prices you'll love.

#1 - 767 Memorial Ave., Thunder Bay

Keep your receipt



Val #: 1214-3862-8495-4573

0079 002 9868 09/12/23

14:01 DEVD

SALES

15248531	200110197	
IP14 XTR		59.99
15078244	ATHS1AC-4PK	
SCOSCHE	4PK 4 COLOR	24.99
15078244	ATHS1AC-4PK	
SCOSCHE	4PK 4 COLOR	24.99
90001003	NO PROMOTIO	
NO PROMOTION		0.00
15161812	ATHS1BW-4PK	
SCOSCHE	4PK BLK WHT	24.99
15161812	ATHS1BW-4PK	
SCOSCHE	4PK BLK WHT	24.99
14540967	ENV120CAECA	
VERTUONX	DLX BDL CHR	249.99

SUBTOTAL	409.94
HST ON	53.29
TOTAL	463.23

Transaction Record SALE
 xxxxxxxxxxxxxb409 C MASTERCARD 463.23
 Approved 04451Z

SEQ NO: 001001001470
 ACI/ISO 001/00
 9/12/2023 14:01:52
 AID: A0000000041010
 APN: Mastercard
 TVR 0000008000
 TSI E800
 NO SIGNATURE REQUIRED

GST Reg.# R135664738

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Where applicable, EHF and end-of-life recycling program information is available at bestbuy.ca/ehf

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YOUR CUSTOMER SERVICE 4-PART-KEY IS: 0079 002 9868 091223

WIN A \$1000 BEST BUY GIFT CARD!
 TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN.
 To enter and for full contest rules, go to www.bestbuycanadacares.ca and use the following codes:

Group A: 102029
 Group B: 7868
 Group C: 099232VDDE00

Total Store Stock Items: 6

<<<<< CUSTOMER COPY >>>>>

STAPLES CANADA
 Thunder Bay
 767 Memorial Ave.
 Thunder Bay, ON P7B 3Z7
 807-343-2506

SALE 00012 0 012 04955
 0037 09/07/23 18:20

2073611

2	DASANI WATER BOTTLE 6717401	2.65	5.38H
1	KIND DRK CHOC&SEA SA 602652170751		2.79H
1	OST 34L CLR FILE BOX 718103243612		17.99H
2	OBFF HFF 10%REC LTR 2 718103039918	16.49	32.98H
1	OB FOLDER:FILE LTR G 718103039727		38.69H
1	PM CMFRTMTE RT 1.0 B 41540631019		13.99H
1	UB UNIGEL GRP 0.7 BL 30246610909		20.79H
1	OST PCLIP #1 SMOOTH 718103049498		4.99H
1	9X12 HVYWGHT ENVLF 718103140881		42.19H
1	CANON PG245/CL246 660685136472		76.99H
1	RECYCLE FEE ON 3020672		0.80H
1	PP PIN:Combo Pack 76308911782		16.99H
1	BIC CORRECTION TAP 70330509115		19.99H
1	STAPLES PAPER CASE 718103037488		79.99H
1	PIN: COMBO 15PK SUPE 76308907419		16.99H
1	BCLIPS 30PK 718103053457		7.39H
1	OB:RECEIPTS 50 DUF E 718103075725		9.99H
1	STAPLES HIGHLIGHTERS 718103025171		2.51H
1	PM CMFRTMTE RT 1.0 B 41540633013		13.99H
1	TABS 3.5 CLR 65909007048		11.04H
1	*TABS 2 CLEAR 65909006973		8.85H
2	17X24 30/60 PLANNER 34138597361		32.99H
1	EPSON RR-70W SCNR 3000776		259.99
1	#10 ENVELOPE 25OPK 718103041720		519.98H
1	VERB 64GB USB 3.2 23942712817		37.89H
1	RECYCLE FEE ON 3005272		16.99H
1	QUARTET 4PK FINE B 64474158582		0.80H
1	OBFF PORTABLE FILE - 718103067218		7.49H
SubTotal			16.79H
HST 13.00%			1078.24
Total			140.17
			1218.41

TRANSACTION RECORD

*****6197 \$1218.41
 Mastercard C Purchase
 Authorization Number 05827J
 0010018140 4955 66279086
 09/07/23 18:25:27
 01/027 APPROVED - THANK YCU
 Mastercard A0000000041010
 0000008000 E800

*** CARDHOLDER COPY ***

 Any opened headphones, earphones, and
 earbuds cannot be returned at any time.

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 event / workshcp today!
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-virtualevents/InStoreR

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Survey Access Code
 00370907230495512

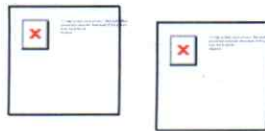
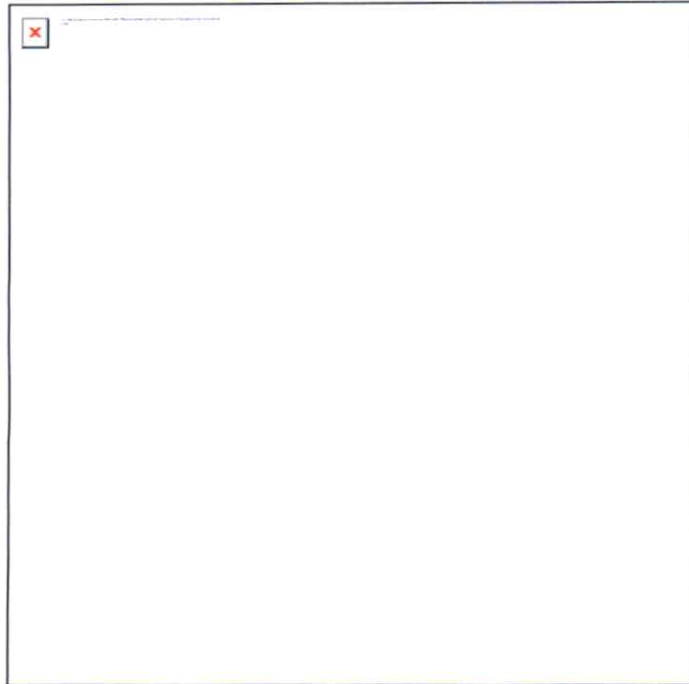
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Natasha Salatino-Mach

From: Jodina <messenger@messaging.squareup.com>
Sent: September 13, 2023 1:21 PM
To: Natasha Salatino-Mach
Subject: Receipt from Jodina

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



Let Jodina know how your experience was

\$550.00

Custom Amount	\$550.00
Total	\$550.00



Jodina
88 Stardust Crescent
THUNDER BAY, ON P7A6G8
807-286-0508



MasterCard 6409 (Chip)



NATASHA SALATINO-MACH

2023-
09-13-
13:15
#9eYI
Auth
code:
05811Z

AID: A0000000041010

PIN Verified

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