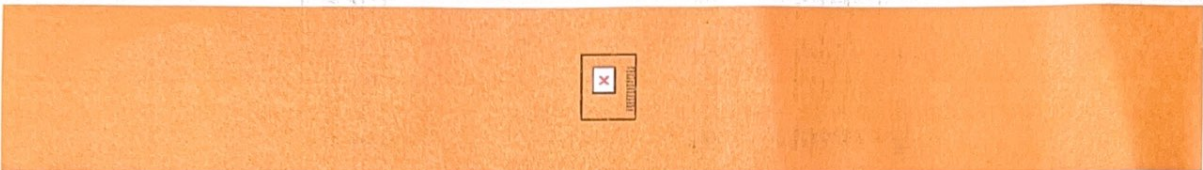


Natasha Salatino-Mach

From: Skip Team <orders@skipthedishes.com>
Sent: October 21, 2022 12:45 PM
To: Natasha Salatino-Mach
Subject: Your order has been placed!

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



Order Placed

Your order has been placed with Mr.Sub for delivery ASAP.

[TRACK ORDER](#)

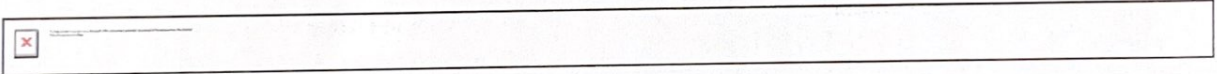
ORDER #467199566

Mr.Sub (Memorial Ave.)
Placed for Delivery ASAP

x1	Large BLT Sub	\$12.08
	<ul style="list-style-type: none">• Traditional White• White Sub Cheese• Lettuce• Tomato• Onion• Black Olive• Salt• Black Pepper• Light Mayo	

ORDER #467199566

x1	Large Veggie & Cheese Sub • Mozza-Cheddar • White Sub Cheese • Lettuce • Tomato • Green Pepper • Cucumber • Tzatziki Sauce • Add Extra Cheese	\$12.85
	Food/Beverage Total	\$24.93
	Delivery Fee	\$2.79
	HST	\$3.60
	Service Fee	\$0.99
	Service Fee Tax - HST	\$0.13
	Tip the Food Courier	\$3.74
	Total (CAD)	\$36.18
Paid with Credit Card.		



We want to hear from you!

Complete our survey and tell us about your experience with SkipTheDishes

TAKE THE SURVEY



Copyright © 2022 SkipTheDishes,
All rights reserved.

You are receiving this email because you're a current account holder with SkipTheDishes.

Our mailing address is:
SkipTheDishes
242 Hargrave, Suite 410

STAPLES Canada
Store # 37
Thunder Bay, ON P7B3Z7
(807) 343-2506

Sale 00096 6 006 69013
0037 11/14/22 02:24

For items purchased between November 1st
* and December 24th, 2022 we'll gladly *
* provide you a refund or exchange your *
* purchase until January 15th, 2023 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *

* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

1512558			
1	08:BB:22x28 WHITE 10		11.95H
	718103163781		
5	22x28 WHITE POSTBD		
	718103163606	1.29	6.45H
	Subtotal		18.44
	HST 13.00%		2.40
	Total		\$20.84
	MasterCard		20.84

TRANSACTION RECORD

*****5441 \$20.84
Mastercard H Purchase
Authorization Number 0296EZ
0010010970 69013 66279050
11/14/22 14:24:31
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES37 to 20200
OR

Visit staples.ca/survey/37

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

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

HST No. 126152586

*** CARDHOLDER COPY ***

STAPLES Canada
Store # 37
Thunder Bay, ON P7B3Z7
(807) 343-2506

Sale

00094 4 004 27182
0037 10/19/22 07:52

1822308

1 PT MASTERCARD \$200 N 200.00N
076750508059

Account #: *****6242
GIFT CARDS ARE NON-REFUNDABLE

1 \$50 MCARD ACTIVAT 6.95H
2991367

1 PT MASTERCARD \$200 N 200.00N
076750508059

Account #: *****7066
GIFT CARDS ARE NON-REFUNDABLE

1 \$50 MCARD ACTIVAT 6.95H
2991367

1 PT MASTERCARD \$200 N 200.00N
076750508059

Account #: *****6892
GIFT CARDS ARE NON-REFUNDABLE

1 \$50 MCARD ACTIVAT 6.95H
2991367

1 PT MASTERCARD \$200 N 200.00N
076750508059

Account #: *****1765
GIFT CARDS ARE NON-REFUNDABLE

1 \$50 MCARD ACTIVAT 6.95H
2991367

1 PT MASTERCARD \$100 N 100.00N
076750480553

Account #: *****4025
GIFT CARDS ARE NON-REFUNDABLE

1 \$100 MCARD ACTIVA 5.95H
2991375

1 PT MASTERCARD \$100 N 100.00N
076750480553

Account #: *****3510
GIFT CARDS ARE NON-REFUNDABLE

1 \$100 MCARD ACTIVA 5.95H
2991375

Subtotal 1039.70

HST 13.00% 5.16

Total \$1044.86

MasterCard 1044.86

TRANSACTION RECORD

*****6409 \$1044.86

Mastercard C Purchase

Authorization Number 06497Z

0010015880 27182 66279088

Michaels

Made by you™

MICHAELS STORE #3954 (807)343-0545

MICHAELS STORE #3954

349 MAIN ST - BLDG A1

THUNDER BAY, ON P7B 5L6

Rewards Number: LMR90360851217

8-9285 9085-0999-9199-5111-2118-1640-3849



1220 SALE	2437 3954 006	10/19/22	19:42
CN ASH STEM HYD H	195158708950	16.99	
	2 @ 3.57		7.14 GP
CPN GET ITM30%		3.06-	
CN ASH STEM HUSK	195158736458	12.99	
	1 @ 2.74		2.74 GP
CPN GET ITM30%		1.16-	
CN ASH STEM LONG	195158726688	12.99	
	4 @ 2.73		10.92 GP
CPN GET ITM30%		4.68-	
CN ASH STEM HUSK	195158736458	12.99	
	1 @ 2.73		2.73 GP
CPN GET ITM30%		1.17-	
CN ASH STEM MUM D	195158736533	9.99	
	1 @ 2.11		2.11 GP
CPN GET ITM30%		.89-	
CN ASH STEM MUM D	195158736533	9.99	
	1 @ 2.10		2.10 GP
CPN GET ITM30%		.90-	
ASH GLASS CYLINDE	886946353222	25.99	
	1 @ 18.20		18.20 G
CPN GET ITM30%		7.79-	
ASH GLASS CYLINDE	886946353222	25.99	
	3 @ 18.19		54.57 G
CPN GET ITM30%		23.40-	
ASH VP WATER GEMS	886946352119	8.99	
	3 @ 6.29		18.87 G
CPN GET ITM30%		8.10-	
ASH FLORAL TAPE G	191518963007	3.99	
	1 @ 2.79		2.79 G
CPN GET ITM30%		1.20-	
CEL CMS REUSABLE	195158575644	3.99	
	1 @ 2.79		2.79 G
CPN GET ITM30%		1.20-	
			YOU SAVED \$ 145.85

Coupon(s) Applied:

400100349663 CPN GET ITM30%	
SUBTOTAL	124.96
HST R136299063 13%	16.24
TOTAL	141.20

Auth # BDO720

Debit #4711

141.20

Receipt expires in 60 days from date of purchase

SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing

New! Now in over 100 stores across Canada

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

*** Please be advised, effective April 15th, 2021
Michaels will be moving from a 180 day return policy
to a 60 day return policy from the date of purchase.
Please see a store associate for more information.

Michaels

Made by you™

MICHAELS STORE #354 (307)343-1645
MICHAELS STORE #3541
349 MAIN ST - 307 343-1645
THUNDER BAY, TN 3778 EL6
Rewards Number: LHMIC360151217

7-9745-1835-1991-9586-472-8118-16 0-7896



2865452 EMP SAL 5424 39% A 001 11/28/22 14:10
EMPLOYEE SALE 13529599
CTR PAL PEZ HOLID 37696126210 24.59 100.72 NP
CPN GET ITHSCH 43.20- 29.59
CEL RBN CHS SIL S 196158766670 10.49 CP
CPN GET ITHSCH 4.10- 15.59
CEL RBN CHS BLUE 196158752116 11.20 CP
CPN GET ITHSCH 4.18- 15.59
CEL RBN CHS BLUE 196158752116 5.59 CP
CPN GET ITHSCH 2.40- 24.59
CEL CHMS TIP DECO 196158802016 8.74 CP
CPN GET ITHSCH 3.18- 19.59
CN-CEL COOKIE BK 196158809740 7.00 CP
CPN GET ITHSCH 2.95- 16.59
FD-STF DECORKIT C 718813180191 5.95 NP
CPN GET ITHSCH 2.54- 16.59
CEL CHMS MINI CC 196158805674 5.94 CP
CPN GET ITHSCH 2.15- 16.59
FD-STF DECORKIT P 718813179198 5.94 CP
CPN GET ITHSCH 2.15- 16.59
FD-STF DECORKIT T 718813180194 5.94 NP
CPN GET ITHSCH 2.15- 12.59
FD STF SPRKL JIM 718813181705 4.55 NP
CPN GET ITHSCH 1.54- 12.59
FD-STF PEPPERMINT 718813181706 4.55 CP
CPN GET ITHSCH 1.54- 12.59
FD STF SPRKL JIM 718813181705 4.54 NP
CPN GET ITHSCH 1.54- 12.59
FD-STF PEPPERMINT 718813181706 4.54 CP
CEL CHMS SNOUFLAK 196158802108 5.49 1.92 CP
CPN GET ITHSCH 1.82- 5.49
FD STF SPRKL PEPR 718813178311 1.92 NP
CPN GET ITHSCH 1.82- 4.59
CEL CHMS SNOUFLAK 196158802088 1.74 CP
CPN GET ITHSCH 1.75- 4.59
CEL CHMS MRY XMAS 196158802072 1.74 CP
CPN GET ITHSCH 1.75- 24.59
ASH CN GRLD 6" LG 196158791212 8.75 CP
CPN GET ITHSCH 3.74- 24.59
ASH CN GRLD 6" LG 196158791212 8.74 CP
CPN GET ITHSCH 3.15- 12.59
SS WAF 6PC BTL BT 846396015044 4.19 CP
CPN GET ITHSCH 1.80- 34.59
CEL 12" DISP BAGS 70896242195 24.49 G
CPN GET ITHSCH 10.50- 29.59
ASH CN GLTR UPN S 196158577570 20.99 G
CPN GET ITHSCH 9.00- 14.59
SAT-FD GGLAZE GRE 810016994724 10.50 NP
CPN GET ITHSCH 4.49- 14.59
SAT-FD-CN GGLAZE 810016994710 10.49 N
CPN GET ITHSCH 4.50- 14.59
SAT-FD GGLAZE YLL 810016994717 10.49 N
CPN GET ITHSCH 4.50- 14.59
SAT-FD-CN GGLAZ S 810016994702 10.49 N
CPN GET ITHSCH 4.50- 14.59
SAT-FD-CN GGLAZ G 810016994715 10.49 N
CPN GET ITHSCH 4.50- 12.59
CEL RBN MG MED SL 191518280114 9.10 G
CPN GET ITHSCH 3.89- 12.59
CEL RBN MG MED SL 191518280114 9.09 G
CPN GET ITHSCH 3.90- 9.59
SAT-FD-CN BOFROST 810016995026 7.00 N
CPN GET ITHSCH 2.99- 9.59
SAT-FD-CN BOFROST 810016995038 6.99 N
CPN GET ITHSCH 3.00- 9.59
SAT-FD-CN BOFROST 810016995032 6.99 N
CPN GET ITHSCH 3.00- 9.59
SAT-FD-CN BOFROST 810016995035 6.99 N
CPN GET ITHSCH 3.00- 8.59
SAT-FD-CN DXLNG 810016994703 6.30 N
CPN GET ITHSCH 2.69- 8.59
SAT-FD-CN DXLNG 810016994805 6.30 N
CPN GET ITHSCH 2.69- 8.59
SAT-FD-CN DXLNG 810016994808 6.29 N
CPN GET ITHSCH 2.10- 8.59
SAT-FD-CN DXLNG 810016994847 6.29 N
CPN GET ITHSCH 2.10- 2.59
ASH DRN HOOKS SWI 196158787312 2.10 GS
CPN GET ITHSCH 1.85- 2.59
ASH DRN HOOKS SWI 196158787312 2.09 GS
CPN GET ITHSCH 1.90- 18.00
CN WIL FD DEC ICI 20491004911 18.00 18.00 NC
ASH JPR CND 16.40 19E18661036 18.00 18.00 G
YOU SAVED \$ 381.36

Coupon(s) Applied:
400100349663 CPN GET ITHSCH -113.11
SUBTOTAL 21.57
HST R13529063 13% -54.72
TOTAL Auth # 000732 -134.72
MasterCard #6409

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MICHAELS STORE #3954 (807)343-0545

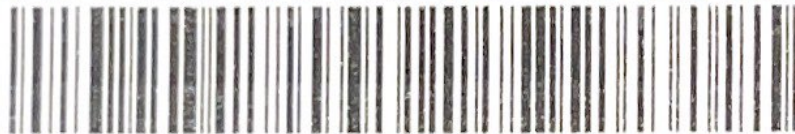
MICHAELS STORE #3954

349 MAIN ST - BLDG A1

THUNDER BAY, ON P7B 5L6

Rewards Number: LMR90360851217

6-9145-6015-1149-9472-0129-1148-1640-6138



2069863 FRAMING	4075 3954 030	10/27/22	19:05
ACCOUNT #	8638290495		
ACCOUNT #	8638290495		
CUSTOM FRAME	400100054611	454.50	
	1 @ 113.62		113.62 GN
98	DISCOUNT	340.88-	
	YOU SAVED \$	340.88	
	SUBTOTAL	113.62	
HST R135299063	13%	14.77	
	TOTAL	128.39	
MasterCard *6409	Auth # 03767Z	128.39	

Receipt expires in 60 days from date of purchase
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CREATIVE PROJECT IDEAS.

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

Michaels

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MICHAELS STORE #3954 (807)343-0545

MICHAELS STORE #3954

349 MAIN ST - BLDG A1

THUNDER BAY, ON P7B 5L6

Rewards Number: LMR90360851217

6-9645-5015-1149-9472-0129-1148-1640-8138



2069863 FRAMING	4074 3954 030	10/27/22	19:01
ACCOUNT #	5158985182		
ACCOUNT #	5158985182		
CUSTOM FRAME	400100054611	600.00	
	1 @ 150.00		150.00 GN
98	DISCOUNT	450.00-	
	YOU SAVED \$	450.00	
	SUBTOTAL	150.00	
HST R135299063	13%	19.50	
	TOTAL	169.50	

MasterCard #6409 Auth # 04003Z
169.50

Receipt expires in 60 days from date of purchase
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Michael's

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MICHAELS STORE #3954 (807)343-0545

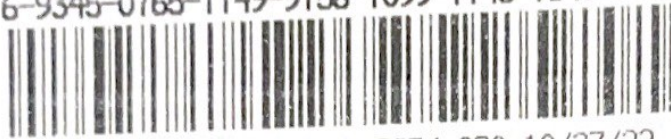
MICHAELS STORE #3954

349 MAIN ST - BLDG A1

THUNDER BAY, ON P7B 5L6

Rewards Number: LMR90360851217

6-9345-0765-1149-9158-7099-1148-1640-9138



2928140 FRAMING	4072 3954 030	10/27/22	18:59
ACCOUNT #	5337603752		
ACCOUNT #	5337603752		
CUSTOM FRAME	400100054611	523.50	
	1 @ 130.87		130.87 GN
33	DISCOUNT	392.63-	
ACCOUNT #	3532926659		
CUSTOM FRAME	400100054611	449.50	
	1 @ 112.38		112.38 GN
33	DISCOUNT	337.12-	
ACCOUNT #	3772139805		
CUSTOM FRAME	400100054611	447.50	
	1 @ 111.87		111.87 GN
33	DISCOUNT	335.63-	
	YOU SAVED	\$1,065.38	
	SUBTOTAL	355.12	
HST R135299063 13%		46.17	
	TOTAL	401.29	

Auth # 07428Z

MasterCard *6409

401.29

Receipt expires in 60 days from date of purchase
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Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

SPORTCHEK

INTERCITY SHOPPING CENTRE, 1000 FORT
WILLIAM ROAD
THUNDER BAY, Ontario, P7B 6B9
1-807-623-4410

SALE

Date: 2022/11/28 15:48
Cashier: *****4043 Hannah

195836373159 \$84.99 H
CARHARTT M RUGGED FLEX LS FLANNEL - NAVY
(Q322)
49 BLUE PATN XL NAVY
Qty: 1 Price: \$84.99

195836225540 \$129.99 H
CARHARTT M FLANNEL SHERPA LND SHRT JKT BRN
(Q322)
29 BROWN PATN 2XL BURNT SIEN
Qty: 1 Price: \$129.99

Sub total \$214.98
ONFedHST 5.000% \$10.75
ONProvHST 8.000% \$17.20

Total \$242.93

MasterCard \$242.93

24MTH EQUAL PAYMENTS PLAN

TRANSACTION RECORD

TYPE PURCHASE
ACCT CTMASTERCARD
AMOUNT \$242.93

CARD NUMBER *****6409
DATE/TIME 28 Nov 2022 15:47:18
REFERENCE # 0010010011 C
TERMINAL # 43590102
AUTH # 015752
Mastercard
A0000000041010
0000008000 E800

00 APPROVED - THANK YOU 000

*Important - retain this copy for your

SPORTCHEK

INTERCITY SHOPPING CENTRE, 1000 FORT
WILLIAM ROAD
THUNDER BAY, Ontario, P7B 6B9
1-807-623-4410

SALE

Date: 2022/11/13 16:24
Cashier: ****5735 Gabriel

196147919340 \$85.00 H
RAPTORS ESSENTIAL HOODIE RED
60 RED L RED
Qty: 1 Price: \$85.00

195251227426 \$69.99 H
UA M RIVAL FLEECE ANTLER HOODIE (1021) -
BLACK
01 BLACK XL BLACK -- 0
Qty: 1 Price: \$69.99

888830214107 \$40.00 H
YETI RAMBLER 18 OZ BOTTLE CHUG CHARCOAL
03 CHARCOAL N/S CHARCOAL
Qty: 1 Price: \$40.00

Sub total \$194.99
ONFedHST 5.000% \$9.75
ONProvHST 8.000% \$15.60

Total \$220.34

Debit Card \$220.34

TRANSACTION RECORD

TYPE	PURCHASE
ACCT	INTERAC CHEQUING
AMOUNT	\$220.34

CARD NUMBER	*****4711
DATE/TIME	13 Nov 2022 16:24:12
REFERENCE #	P14394480010012700 C
TERMINAL #	43590102
AUTH #	DULOXN
Interac	
A0000002771010	
8080008000 6800	

00 APPROVED - THANK YOU 001

GST/HST #: 869618785

SPORTCHEK

INTERCITY SHOPPING CENTRE, 1000 FORT
WILLIAM ROAD
THUNDER BAY, Ontario, P7B 6B9
1-807-623-4410

SALE

Date: 2022/11/14 14:47
Cashier: ****0773 Teri

195836379960 \$84.99 H
CARHART M HEAVYWEIGHT LS FLNL NORTH WOODS
(Q322)
39 GRN.PATN XL OILED WALN
Qty: 1 Price: \$84.99

Sub total \$84.99
ONFedHST 5.000% \$4.25
ONProvHST 8.000% \$6.80

Total \$96.04

MasterCard \$96.04

TRANSACTION RECORD

TYPE PURCHASE
ACCT MASTERCARD
AMOUNT \$96.04

CARD NUMBER *****5441
DATE/TIME 14 Nov 2022 14:47:06
REFERENCE # 663866380010010011 H
TERMINAL # 43590103
AUTH # 01196Z
Mastercard
A0000000041010
0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

*Important - retain this copy for your
records

GST/HST #: 869618785

Triangle Rewards Account #:

*****4673

CT Money Collected Today \$0.34

CT Money \$0.34

DENE CREE DESIGNS

1B 1761 Wellington Avenue
WINNIPEG, MB R3H 0G1
2047755501

Inc.

Cashier: Employee
13-Nov.-2022 2:56:58p.m.

Transaction 000041308339

1 Custom Item \$36.75

Price
\$10.00

Total \$36.75

DEBIT CARD SALE \$36.75
INTERAC 4711

\$25.00

Retain this copy for statement
validation

\$35.00

\$1.75

Station: Thunderbay

\$36.75

Account: Default

13-Nov.-2022 2:57:06p.m.

\$36.75

\$36.75 | Method: CONTACTLESS

Interac XXXXXXXXXXXX4711

Reference ID: 000041308339

Auth ID: DUG4ZA

MID: *****5300

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION



8J2R44A47TSXE

Order X6GNF6SGDN2KM

ard:

Band Registry Number:

SIGNATURE NOT REQUIRED

CHARMED AROMA

- A SURPRISE JEWEL INSIDE -

#D141 - 000 Fort William
Road Thunder Bay, ON. P7B
6B9

807-770-6239

025 - Intercity
Served by: Mackenzie W at
INT - REG 2

Receipt #: #INT8014-2
13 Nov 2022, 4:33PM

GEMSTONE BATH BOMB
- 925 STERLING
SILVER GEMSTONE
NECKLACE COLLECTION
/ SKU: VNBB-Q322-
DIAM

1 @ \$17.99 \$17.99

Subtotal \$17.99

Total Tax (2
taxes) \$2.34

ON Province
Sales Tax \$0.90
(GST) (5%)

ON Province
Sales Tax \$1.44
(PST) (8%)

TOTAL (1 item) \$20.33

Credit/Debit \$20.33

Sun, 13 Nov 22,
4:33PM

UNKNOWN (INTERAC)

****4711 DEBIT

TRANS TYPE: PURCHASE

TRANS NO.: 027548dbd
fff

AID: A00000027
71010

Application INTERAC
Label:

ACCEPTED

TO PAY \$0.00



NATASHA SALATINO-MACH
NATASHA-ZRV9



1000 Fort William Road
Intercity Mall D11
Thunder Bay, Ontario, P7B 6B9
Canada
(807) 473-1144

Sales Receipt

13/11/2022 4.48 pm

Ticket:220000031108
Register:Register 1
Employee:Sandra
Customer:evangeline meekis

Items	#	Price
Safari Native Sherpa Lining Fleece Hoodie Purple	1	\$69.99
Oscardo Cufflinks Medicine Wheel	1	\$34.99
Carhartt K122 - Midweight Zip Front Hooded Sweatshirt 026-Carbon Heather L	1	\$94.99
	Subtotal	\$199.97
	HST (\$199.97 @ 5%)	\$10.00
	Total Tax	\$10.00
	Total	\$209.97

PAYMENTS

Debit Card \$209.97

30 days are allowed for returns or exchanges
Returns must accompany original receipt
Refunds are only by means of original payment
or store credit.
Merchandise must be in original packaging with
tags and labels attached
Apparel must be clean and in unworn condition.
Damaged or defective items are subject to
inspection.

Thank You evangeline meekis!



TRANSACTION DETAILS

Sale **\$209.97**
Interac *****4711
Date: 13/11/2022 4:48 pm
Method: contact_emv
Auth Code: DUO9ZE
AID: A0000002771010
APN: Interac
Account Type: checking
Cryptogram: 6E9BEA649D8583B7



1000 Fort William Road
Intercity Mall D11
Thunder Bay, Ontario, P7B 6B9
Canada
(807) 473-1144

Sales Receipt

13/11/2022 3:30 pm

Ticket:220000031100
Register:Register 1
Employee:Sandra
Customer:evangeline meekis

Items	#	Price
Oscardo Native Design Water Bottles Spring Bear	1	\$34.99
Oscardo Native Design Water Bottles Humming Bird	1	\$34.99
Chantia Baseball Cap Native Pride Eagle Arrow Feather	1	\$19.99
Oscardo Embroidered Hat Skull	1	\$26.99
	Subtotal	\$116.96
	HST (\$116.96 @ 5%)	\$5.85
	Total Tax	\$5.85
	Total	\$122.81

PAYMENTS

Debit Card \$122.81

30 days are allowed for returns or exchanges
Returns must accompany original receipt
Refunds are only by means of original payment
or store credit.

Merchandise must be in original packaging with
tags and labels attached
Apparel must be clean and in unworn condition.
Damaged or defective items are subject to
inspection.

Thank You evangeline meekis!



TRANSACTION DETAILS

Sale \$122.81
Interac *****4711
Date: 13/11/2022 3:28 pm
Method: contact_emv
Auth Code: DUB40R
AID: A0000002771010
APN: Interac
Account Type: checking
Cryptogram: E6877996D7929B10



1000 Fort William Road
Intercity Mall D11
Thunder Bay, Ontario, P7B 6B9
Canada
(807) 473-1144

Sales Receipt
13/11/2022 4:52 pm

Ticket:220000031110
Register:Register 1
Employee:Sandra
Customer:evangeline meekis

Items	#	Price
Indigenous Collection Tote	1	\$31.99
Hummingbird Feathers		
	Subtotal	\$31.99
	HST (\$31.99 @ 5%)	\$1.60
	Total Tax	\$1.60
	Total	\$33.59

PAYMENTS

Debit Card \$33.59

30 days are allowed for returns or exchanges
Returns must accompany original receipt
Refunds are only by means of original payment
or store credit.
Merchandise must be in original packaging with
tags and labels attached
Apparel must be clean and in unworn condition.
Damaged or defective items are subject to
inspection.

Thank You evangeline meekis!



TRANSACTION DETAILS

Sale	\$33.59
Interac	*****4711
Date:	13/11/2022 4:51 pm
Method:	contactless_emv
Auth Code:	DUP64Q
AID:	A0000002771010
APN:	Interac
Account Type:	checking
Cryptogram:	18014E0F815298D6



NorthWest Thunder Bay

1000 Fort William Road
Intercity Mall D11
Thunder Bay, Ontario, P7B 6B9
Canada
(807) 473-1144

Sales Receipt

28/11/2022 3:32 pm

Ticket:220000032035

Register:Register 1

Employee:Michael

Items	#	Price
Oscardo Glass Ornament Moose	1	\$29.99
Oscardo Glass Ornament Celebration of Life	1	\$29.99
Oscardo Glass Ornament Bear	1	\$29.99
Oscardo Native Design Water Bottles Peace, Love & Happiness	1	\$34.99
Oscardo Native Design Water Bottles Children Of The Raven	1	\$34.99
Oscardo Native Design Water Bottles Celebration of Life	1	\$34.99
Oscardo Native Design Water Bottles Medicine Turtle	1	\$34.99
Oscardo Travel Mug Moose	1	\$26.99
Oscardo Travel Mug Love Birds	1	\$26.99
Oscardo Travel Mug Celebration of Life	1	\$26.99
Subtotal		\$310.90
HST (\$310.90 @ 13%)		\$40.42
Total Tax		\$40.42
Total		\$351.32

PAYMENTS

Credit Card \$351.32

30 days are allowed for returns or exchanges
Returns must accompany original receipt
Refunds are only by means of original payment
or store credit.
Merchandise must be in original packaging with
tags and labels attached
Apparel must be clean and in unworn condition.
Damaged or defective items are subject to
inspection.

Thank You !



TRANSACTION DETAILS

Sale **\$351.32**
Mastercard6409
Date: 28/11/2022 3:32 pm
Method: contact_emv
Auth Code: 04639Z
AID: A0000000041010
APN: Mastercard
Account Type: default
Cryptogram: AE64C9BA94609A1A

Intercity Shopping Centre

1000 Fort William Rd
Thunder Bay, ON P7B 6B9
807-623-6646

CLERK ID: MGD005

SALE

544612*****6409

ENTRY METHOD: CHIP READ / CONTACT

10/30/2022 4:26 PM

AUTH CODE: 06559Z

REFERENCE:

PRODUCT: GIFT CARD

GIFT CARD LAST FOUR: 8370

AMOUNT: \$100.00

PURCHASE CHARGE: \$0.00

TOTAL AMOUNT: \$100.00

PRODUCT: GIFT CARD

GIFT CARD LAST FOUR: 8362

AMOUNT: \$100.00

PURCHASE CHARGE: \$0.00

TOTAL AMOUNT: \$100.00

TOTAL \$200.00

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)

SALATINO-MACH/NATASHA

APPLICATION LABEL:

AID: A0000000041010

TVR: 0000008000

IAD: 011067700302000079FF00000000000000FF

TSI: E800

CVM: PIN VERIFIED

CUSTOMER COPY

Tim Hortons

Tim Hortons # 101859
 110 Waterloo Street North, Thunder Bay, ON, P7C 6A8
 807-622-6565

Drive-Thru
 Order #: 196

1 Hashbrown	\$1.99
1 BELT Combo	\$7.59
1 Sausage - BELT	
1 B91-12 Grain	\$2.16
1 Hashbrown	\$1.97
1 L Iced Capp	
1 Cream	\$6.89
1 LG Original Blend	
1 Almond Milk	
1 Brek Sand Combo	
1 Bacon - Brek Sand	
1 Homestyle Biscuit	\$0.14
1 NO 1 Slice Processed	
1 Hashbrown	\$8.49
1 LG Original Blend	
1 Double Double	
1 Sandwich Combo	\$0.50
1 RB BLT	\$0.36
1 Artisan-Style Bun	\$1.97
1 Hashbrown	
1 MD Hot Chocolate	\$2.98
1 LG Original Blend	
1 Double Double	\$35.04
2 Dnt - GF Plain	\$2.80
Subtotal:	\$1.75
HST:	\$4.55
HST:	
Total Tax:	\$39.59
Grand Total:	\$46.89
Change Due:	\$0.00

Cashier: SHIFF 1
 687/HST# 82210800
 10-20-2022 10:16:47 AM
 Receipt #: 33316602
 Order ID: 23645101

*****7711
 CHEQUE
 Account: 00000000000000000000
 Card Entry: 100_000
 From: Tim Hortons
 Merchant #: 00000000000000000000
 Term #: 00000000000000000000
 Ref #: 00000000000000000000
 Trans #: 00000000000000000000
 Application Label: 00000000000000000000
 2000
 Approved



Tim Hortons

Tim Hortons # 101859
110 Waterloo Street North, Thunder Bay, ON, P7C 6A8
807-622-6565

Drive-Thru
Order #: 112

1 XL Original Blend	\$2.26
1 Double Double	
1 LG Original Blend	\$1.97
1 Double Double	
1 Dnt - OF Plain	\$1.49
1 Dnt - OF Plain	\$1.49
1 Hashbrown	\$1.99
1 BELT Combo	\$7.59
1 Bacon - BELT	
1 Bgl-12 Grain	
1 Hashbrown	\$2.16
1 L Iced Capp	
1 Cream	
1 Brek Sand Combo	\$6.89
1 Bacon - Brek Sand	
1 Honestyle Biscuit	
1 NO 1 Slice Processed	
1 Hashbrown	
1 MD Hot Chocolate	
1 Brek Sand Combo	\$0.36
1 Sausage - Brek Sand	\$6.85
1 Honestyle Biscuit	
1 Hashbrown	
1 LG Original Blend	\$0.14
1 Almond Milk	

Subtotal:	
HST:	\$33.23
HST:	\$2.66
HST:	\$1.66
Total Tax:	\$4.32
Grand Total:	\$37.55
Debit Card:	\$37.55
Change Due:	\$0.00
Cashier: SHIFT 1	

GST/HST#: 822110870
10-19-2022 09:29:45 AM
Receipt #: 339187302
Order ID: 238321901

DEBIT	*****4711
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000229
Trans Type:Purchase	\$37.55
Merchant #:	030000022330
Term #:	102
Ref #:	00000229
Trace #:	00913239
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:BB6902	Approved

Guest Copy
RECEIPT REPRINT

Tim Hortons

Tim Hortons # 101859
110 Waterloo Street North, Thunder Bay, ON, P7C 6A8
807-622-6565

Drive-Thru
Order #: 177

1 LG Original Blend	\$1.97
1 Cream	
1 LG Original Blend	\$1.97
1 Almond Milk	
1 Sausage - BELT	\$4.99
1 Bel-Plain	
1 XL Original Blend	\$2.26
1 Double Double	
1 Sausage - Brek Sand	\$4.19
1 English Muffin	

Subtotal:	\$15.38
HST1:	\$1.23
HST:	\$0.77
Total Tax:	\$2.00
Grand Total:	\$17.38
Debit Card:	\$17.38
Change Due:	\$0.00

Cashier: SHIFT 1

GST/HST#: 822110870
11-17-2022 10:02:16 AM
Receipt #: 342523602
Order ID: 241641501

DEBIT	*****4711
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000279
Trans Type:Purchase	\$17.38
Merchant #:	030000022330
Term #:	102
Ref #:	00000279
Trace #:	00023340
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	>2000
Auth #:E5J6JM	Approve

Guest Copy
RECEIPT REPRINT

Tim Hortons

Tim Hortons # 101859

110 Waterloo Street North, Thunder Bay, ON, P7C 6A8

807-622-6565

Drive-Thru
Order #: 153

1 Take 12 Original Blend	\$19.99
1 LG Original Blend	\$1.97
1 Almond Milk	
1 L Iced Capp	\$3.99
1 Cream	
1 Bgl - Plain	\$1.79
1 Toasted	
1 H/G Crm Chs	\$1.00
1 Hashbrown	\$1.99

Subtotal:	\$30.73
HST1:	\$2.46
HST:	\$1.54
Total Tax:	\$4.00

Grand Total: **\$34.73**

Debit Card: \$34.73

Change Due: \$0.00