

THE BODY SHOP

Intercity Shopping
Centre

1000 Fort William Road
Thunder Bay P7B6B9 ON
Telephone: (807) 622-5831

Qty	Price	Value
1 a	31402 - H HAND CREAM SHEA 100 ML • AOX • AOX • 00	\$22.00
1 a	40989 - H G3 FACIAL MASK SET AR24 • AOX • AOX • 00	\$25.00
1 a	40988 - H G3 SMALL STRAWBERRY V2 AR23 • AOX • AOX • 00	\$39.00

Subtotal	\$86.00
HST (H)	\$11.18
Total	\$97.18
EFT Payment EFT - Advan	\$97.18
Change	\$0.00

Total no. of units: 3
Your Cashier was DANIELLE

Thu May 23 2024 10:19AM
Trans No. Res 01/147707

01/144001003539

Receipt No. 4511-4108-0422

Please be advised that on
March 1, 2024

The Body Shop Canada Limited
filed a Notice of Intention to Make a Proposal of
the Bankruptcy and Insolvency Act.
As part of the process, and until further notice,
the company will no longer be honoring gift cards
and membership rewards, and will NOT be
accepting product returns or exchanges.



451141080422

CARDHOLDER COPY

Date : 2024-05-23
Time : 10:19:20
Card : ****1770
PAN seq. : 00
Pref. name : Visa CREDIT
Card type : visastandardcredit
Payment method : visa
Payment variant : visastandardcredit
Entry mode : Contactless chip
CVM res. : VERIFIED BY DEVICE
AID : A0000000031010
MID : 409986000238716
TID : P400Plus-804066593
PTID : 04066593
Auth. code : 078495
Tender : H3uD001716473960001
Reference : AA0WFOV
Type : GOODS_SERVICES
TOTAL : CAD 97.18

APPROVED

Retain for your records
Thank you

LOWERYS
540 CENTRAL AVE
THUNDER BAY, ON P7B6B4
8073446666

DEBIT SALE

MID: 5968835
TID: 001 REF#: 00000002
Batch #: 083 RRN: 00000001
05/09/24 09:26:31
APPR CODE: 004933
Trace: 00432237
DEBIT/DEFAULT Proximity ****
*****8968

AMOUNT \$21.67

APPROVED

Interac
AID: A00000027710100100000001
TVR: 00 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU/MERCE!

CUSTOMER COPY

pads/pkg

Ave. 398 Scott St. Toll Free: 800.465.3989
y. ON Fort Frances, ON www.lowerys.com
P9A 1G9 inquiries@lowerys.com
6666 T 807.274.2743
4446 F 807.274.8748

SALES RECEIPT

Invoice No: 10129051
Date: 05/09/2024
Account No: CASSAL

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

Terms	Due Date	Sales Rep.
Cash on Delivery	05/09/2024	HO Retail Sales POS1

Notes

Description	Serial No	Qty	UM	Price	Discount	Amount
1" 22 tabs/pad		1.00	Pkg	\$12.69	0.00%	\$12.69
enge 3 Pads/Pkg						
1" 20 sheets per		1.00	Pkg	\$6.49	0.00%	\$6.49
Glow Colours 3						

Discount	\$0.00
Freight	\$0.00
Subtotal	\$19.18
Tax	\$2.49
Total	\$21.67

HST R103400982. CDN Dollars.
Title to goods remain with Lowerys until invoice paid in full.
Invoice claims must be made within 10 days of invoice. Returns may be subject to a fee.
Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

Payments	Amount
CASH	\$21.67
Total Payments	\$21.67
Amount Due	\$0.00
On Account	\$0.00
Change	\$0.00

Bath & Body Works

INTERCITY SHOPPING CENTRE
1000 Fort Mill Road
Unit E3A
Thunder Bay, ON P7B 6G9
807-626-0066

23/05/24
Trans.: 1815
Res.: 102
Cashier: 3800764

12:13 AM
Store: 86079
TIIJ: 1002



HSRL2_B_750Z_BOHS_DOSSEETORNG	4.14 T
0667559276366	1 @ 8.50
Deal Discount Amt.	-4.36
7/429 Hand Soaps	
HSRL2_B_750Z_BOHS_SF1TROPIDELI	4.14 T
0667559266372	1 @ 8.50
Deal Discount Amt.	-4.36
7/429 Hand Soaps	
HSRL2_B_750Z_BOHS_DOSSTAFFRUIT	4.14 T
0667559276364	1 @ 8.50
Deal Discount Amt.	-4.36
7/429 Hand Soaps	
HS_B_750Z_BOHS_SF1_BRIGHTEST BLO	4.14 T
0667559268353	1 @ 8.50
Deal Discount Amt.	-4.36
7/429 Hand Soaps	
HSRL2_B_750Z_BOHS_DOSSEA SALT	4.14 T
0667559276364	1 @ 8.50
Deal Discount Amt.	-4.36
7/429 Hand Soaps	
HSRL2_B_750Z_BOHS_DOSSEETEAN	4.14 T
0667559282259	1 @ 8.50
Deal Discount Amt.	-4.36
7/429 Hand Soaps	
HSRL2_B_750Z_BOHS_PROD VIBRNCI	4.14 T
0667559289104	1 @ 8.50
Deal Discount Amt.	-4.36
7/429 Hand Soaps	
BWICA_0_80Z_MORNINGMIST	5.80 T
0667559283010	1 @ 8.50
Deal Discount Amt.	-2.70
5/429 Wallflower Fra	
BWFL_0_80Z_PFFRSRLX_SUNRENCHED	5.80 T
0667559282170	1 @ 8.50
Deal Discount Amt.	-2.70
5/429 Wallflower Fra	
BWICA_0_80Z_PFRSHNCLNFJWHITES	5.80 T
0667559262657	1 @ 8.50
Deal Discount Amt.	-2.70
5/429 Wallflower Fra	
BWICA_0_80Z_MORNINGMIST	5.80 T
0667559262466	1 @ 8.50
Deal Discount Amt.	-2.70
5/429 Wallflower Fra	
BWFL_0_80Z_PFRVIBRTI_YACATION VIBE	5.80 T
0667559291589	1 @ 8.50
Deal Discount Amt.	-2.70
5/429 Wallflower Fra	
PLRL2_2_50Z_PFRVIBRTI_SNSHINE	8.95 T
0667559113140	1 @ 8.95
BWICA_1_50Z_SPSZFLTRPIDELIC	9.50 T
0667559276616	1 @ 9.50

Total Discount -44.02

Subtotal 76.43
 HST 13.0000% on 76.43 9.94
 HST#: 817945157R10001

Total 86.37
 Credit: Visa 1770 (A) 86.37
 RELEVÉ DE TRANSACTION

TYPE: Achat
 DATE/HEURE: 05/23/2024 10:13:37
 Nom De La Carte: Visa
 Devise: CAD
 Montant Total: 86.37\$
 Montant autorisé: 86.37\$
 01 Approuvé - Next - 027
 Numéro Carte: XXXXXXXXXXXX170
 CCH: H
 FF/DI 23
 Approuvé: 001240
 Numéro De Billet: 124144368175162253
 AID: A0000000031010
 App Pref Nom: Visa CREDIT
 Étiquette D'Application:
 Visa CREDIT
 Numéro de Référence: 0010012010

IMPORTANT:
 Conserver cette copie pour vos dossiers
 COPIE DU CLIENT

Total Tender 86.37
 Change Due 0.00
 TOTAL ITEMS PURCHASED = 14

Shop 24/7 at bathandbodyworks.ca
 We just want you to love it!
 100% Guaranteed!

Customer Copy

Return Policy: Ninety (90) days or less from original purchase, products in new, gently used or defective condition (due to materials or craftsmanship) can be returned. Refunds will be issued based on the original form or order for returns with original receipt. Merchandise credit will be issued for returns with gift receipt. For complete return policy terms, conditions and exclusions, see bathandbodyworks.ca.