

TRANSACTION RECORD  
**COCHRANE ESSO**

\*\*\*\*\*  
99 HWY 11 S  
COCHRANE ON POL 1C0

DATE: 2024-04-26 TIME: 16:17:33

STORE #: 00325346 TRANS #: 808836  
Paypoint: 01K Cashier: manager  
HST: 790729115R

PRODUCT	QTY	PRICE	AMOUNT
LUCKY 25	1	25.00	25.00PG
ACTIVATION FEES	1	1.00	1.00PG
		HST 13.000%	3.38

**TOTAL CAD \$ 29.38**

CREDIT \$ 29.38

**PURCHASE**

MASTERCARD \$ 29.38  
\*\*\*\*\*1115  
REFERENCE #: \*\*\*\*1235 0010012700 H  
INVOICE NO: 0609928  
AUTH #: 02007Z

Mastercard  
A0000000041010  
TVR: 0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0270594

What if buying gas fuelled your points?  
Only Esso and Mobil gas earns you PC  
Optimum points.

PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776

**FINAL SALE  
PLEASE VERIFY  
YOUR CHANGE**

PG - GST, HST

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

# DOLLARAMA

15-51 Hwy 11 W  
Cochrane ON POL 1C0  
(613)407-3409  
HST 863624433

LM SIM CARD	4.00 H
SUBTOTAL	\$4.00
HST 13%	\$0.52
TOTAL	\$4.52
DEBIT	\$4.52

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 4.52

Card type: Interac

CARD NUMBER: \*\*\*\*\*9453  
DATE/TIME: 24/04/26 16:29:22  
REFERENCE #: 66567554 0010018110 C  
AUTHOR. #: F6J2PP  
INVOICE NUMBER: 3651

Interac  
A0000002771010  
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

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PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-04-26 16:29:25  
001422 63

3651

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)

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