



WHOLESALE CLUB #6746
807-345-4669
INVOICE #: 0674603050543877

CASH
SALES
Account # : 101

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

Trans. Type: PURCHASE
Account: \$43.75
Card Type:
Card Number:
Date Time: 24/05/05 14:48:25
Ref. #:

TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

Merchant #

21-GROCERY

0500036158 NESTLE CFEMATE MRJ
\$5.49 ea or 2/\$10.98 KB
1 @ \$6.49 ea 6.49
0632091274 COFFEE VARIETY MRJ 24.99
12277620007 SPLENDA 10OCT PA MRJ 7.29

22-DAIRY

(2) 06820051114 HALF&HALF CRM RQ
2 @ \$2.49 4.98

SUBTOTAL 43.75

TOTAL 43.75

Number of Items: 5

Trans. Type: PURCHASE
Account: CHEQUING CASH 43.75
Card Type: DEBIT
Card Number: *****5297 C
Date Time: 24/05/05 14:49:01
Ref. #: 0010014000
Auth #: 145071
Interac:

A0000002771010 0080008000 E300
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

DEBIT TND 43.75

PC Optimum
Points Redeemed 0
Closing Balance 11597



GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER DEANNE
CAN'T FIND IT? ASK US!
UC 6746 319 FORT WILLIAM RD
807-345-4669
2024/05/05 Cheyenne 208 03 3877 14:49

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMUM.COM OR CALL