

KEESIC, Shirley - Supplies for
11 Dexter, Balmertown, On.

\$ 269.69

Shirley Keesic

NOV. 20, 2022



BALMERTOWN FOOD FAIR
#2 7th Street
807-735-2132
HST# 830819652 RT0001

Lane: 003 Cashier: 105
Date: 11/20/2022 Time: 13:19
Transaction: 10111232754

**** Grocery ****

Dawn Detergent Ultra Lemon 10X \$12.45HD
5 @ /\$2.49/473ML
Bounty Plus \$32.99HD
Pine Sol Original \$12.98HD
2 @ /\$6.49/1.41l
Comp Spring Water 500ML 24Pk \$9.98D
2 @ /\$4.99/24ea
Comp Spring Water 500ML \$10.76D
4 @ /\$2.69/12ea
Pledge Tile Vinyl Floor Finish \$9.39HD
Royale Facial Tissue 126s \$83.94HD
6 @ /\$13.99/6ea
Kirkland Bath Tissue \$29.99HD
Method AllPrp ClnrSpryPkGp \$5.49HD

**** General Merchandi**

12" Waste Basket \$4.50HD
Kirkland Garbage Bags \$19.99HD

**** OTC & HABA ****

Dial Complete Pump Fresh Pear \$5.19HD
Dial LHS Pump Spr Water \$3.99HD
Method Hand Wash Sea Minerals \$3.99HD
Method Hand Wash Sea Minerals \$3.99HD
Method Fmg HW Pink Grpfrt 10oz \$3.99HD

Sub-Total: \$253.61
HST \$30.27
Total Amount: \$283.88

5% SUNDAY DISC \$-12.68HD
DEBIT \$269.69
Total Tendered: \$269.69

Items Sold: 30
Savings: \$27.48

Thank you for shopping
Balmertown Food Fair
We look forward
To serving you again

== TRANSACTION RECORD ==

Merchant ID: 040080048190

Term ID: 003 Ref: 101112327540
Clerk ID: 105 Shift #:

Trans Type PURCHASE
Card # XXXXXXXXXXXXX6009
Account Savings
Type INTERAC
Entry Mode CHIP

2022/11/20 13:23:30
Trace: 00242637
Cust #: 003 Batch #: 324001
Retrieval: 00000059

Amount: 269.69

Total: CAD\$ 269.69

APPROVED [517720]

APPL: INTERAC
AID: A0000002771010
TVR: 8000008000
TSI: 6800

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