

# Tim Hortons

Tim Hortons # 101690  
1344 Highway 17 East, Kenora ON, P9N 1M2  
(807) 467-8667

Drive-Thru  
Order #: 157

1 XL Original Blend	\$2.64
1 Triple Triple	
1 Muf - Blueberry	\$2.59

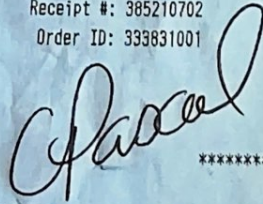
Subtotal:	\$5.23
HST1:	\$0.42
HST:	\$0.26
Total Tax:	\$0.68

**Grand Total:** **\$5.91**

Debit Card: \$5.91  
Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 740505110  
05-09-2023 07:53:55 AM  
Receipt #: 385210702  
Order ID: 333831001



DEBIT	*****5548
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000167
Trans Type:Purchase	\$5.91
Merchant #:	029999003041
Term #:	102
Ref #:	00000167
Trace #:	00235127
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:785902	Approved

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# Tim Hortons

Tim Hortons # 101690  
1344 Highway 17 East, Kenora ON, P9N 1K2  
(807) 467-8667

Drive-Thru  
Order #: 161

1 MD Original Blend	\$2.11
1 Double Double	
1 Muf - Choc Chip	\$2.59

Subtotal:	\$4.70
HST1:	\$0.38
HST:	\$0.24
Total Tax:	\$0.62

**Grand Total:** \$5.32

Debit Card:	\$5.32
Change Due:	\$0.00
Cashier: SHIFT 1	

GST/HST#: 740505110  
05-10-2023 01:00:38 PM  
Receipt #: 385383602  
Order ID: 334005801

DEBIT \*\*\*\*\*5548  
Account: CHEQUING  
Card Entry:TAP\_ICC Sequence:000495  
Trans Type:Purchase \$5.32  
Merchant #: 029999003041  
Term #: 102  
Ref #: 00000495  
Trace #: 00406531  
Application Label: Interac  
AID #: A0000002771010  
TUR #: 8000008000  
TSI #: 2000  
Auth #: 884503 Approved

*Cody Beck*

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# Tim Hortons

Tim Hortons # 101690  
1344 Highway 17 East, Kenora ON, P9N 1W2  
(807) 467-8667

Drive-Thru  
Order #: 100

1 Muf - Fruit Explosion	\$2.79
1 MD Original Blend	\$2.11
3 Sugar	
1 Cream	
1 Cream	

Subtotal:	\$4.90
HST1:	\$0.39
HST:	\$0.25
Total Tax:	\$0.64

**Grand Total:** \$5.54

Debit Card: \$5.54

Change Due: \$0.00

Cashier: SHIFT 2

GST/HST#: 740505110  
05-11-2023 04:29:41 PM  
Receipt #: 385539802  
Order ID: 334161401

*X Kyle Botte*

DEBIT	*****5548
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000702
Trans Type:Purchase	\$5.54
Merchant #:	029999003041
Term #:	102
Ref #:	00000702
Trace #:	00038306
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:713743	Approved

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# Tim Hortons

Tim Hortons # 101690  
1344 Highway 17 East, Kenora ON, P9N 1N2  
(807) 467-6667

Drive-Thru  
Order #: 153

1 Bot Water \$2.69  
1 Muf - Blueberry \$2.59

Subtotal: \$5.28  
HST: \$0.42  
HST: \$0.26  
Total Tax: \$0.68

**Grand Total: \$5.96**

Debit Card: \$5.96  
Change Due: \$0.00  
Cashier: SHIFT 2

GST/HST#: 740505110  
05-15-2023 03:15:09 PM  
Receipt #: 386003902  
Order ID: 334611401

Enjoy any French Vanilla, Hot Chocolate,  
or Iced Coffee for \$1\*  
Visit [tillins.ca](http://tillins.ca) and let us know how we did.  
Survey Code:

5911-5440-2115-6120-30015

Upon survey completion enter validation code  
here:

And return this receipt to a participating Tim Hortons  
in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

*Rochele*

DEBIT \*\*\*\*\*2197  
Account: CHEQUING  
Card Entry:TAP\_ICC Sequence:000549  
Trans Type:Purchase \$5.96  
Merchant #: 029999003041  
Term #: 102  
Ref #: 00000549  
Trace #: 00118451  
Application Label: Interac  
AID #: A0000002771010  
TUR #: 8000008000  
TSI #: 2000  
Auth #:161509 Approved

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# Tim Hortons

Tim Hortons # 101690  
1344 Highway 17 East, Kenora ON, P9N 1H2  
(807) 467-8667

Drive-Thru  
Order #: 177

1 Btl Water	\$2.69
1 LG Original Blend	\$2.40
1 Double Double	
1 Muf - Blueberry	\$2.59

Subtotal:	\$7.68
HST1:	\$0.61
HST:	\$0.38
Total Tax:	\$0.99

**Grand Total:** **\$9.67**

Cash: \$9.00

Change Due: \$0.33

**Rounded Change Due:** **\$0.35**

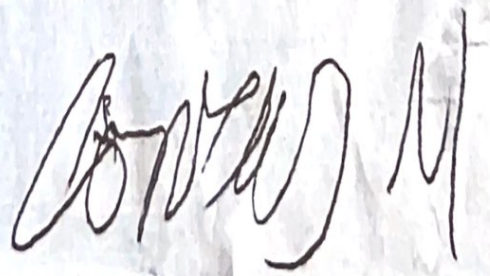
Cashier: SHIFT 2

GST/HST#: 740505110

05-16-2023 03:01:12 PM

Receipt #: 386127002

Order ID: 334732301



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# Tim Hortons.

Tim Hortons # 101690  
1344 Highway 17 East, Kenora ON, P9N 1N2  
(807) 467-8667

Drive-Thru  
Order #: 100

Donovan Tait

1 XL Orng Steep Tea	
1 Double Double	\$2.64
1 Muf - Fruit Explosion	
	\$2.79

Subtotal:	
HST1:	\$5.43
HST:	\$0.43
Total Tax:	\$0.27
	\$0.70

<b>Grand Total:</b>	<b>\$6.13</b>
Cash:	\$7.00
Change Due:	\$0.87
<b>Rounded Change Due:</b>	<b>\$0.85</b>

Cashier: SHIFT 1

GST/HST#: 740505110  
05-17-2023 08:59:16 AM  
Receipt #: 386204902  
Order ID: 334805401

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# Tim Hortons

Tim Hortons # 101690  
1344 Highway 17 East, Kenora ON, P9N 1H2  
(807) 467-8667

Drive-Thru  
Order #: 110

1 Brek Sand Combo \$7.79  
1 Sausage - Brek Sand  
1 English Muffin  
1 Dnt - Honey Dip  
1 HD Original Blend  
1 Cream  
1 Cream  
1 Sugar

Jim Ross

Subtotal: \$7.79  
HST1: \$0.62  
HST: \$0.39  
Total Tax: \$1.01

**Grand Total: \$8.80**

Debit Card: \$8.80  
Change Due: \$0.00  
Cashier: SHIFT 1

GST/HST#: 740505110  
05-18-2023 12:01:08 PM  
Receipt #: 386365802  
Order ID: 334965301

DEBIT \*\*\*\*\*7105  
Account: CHEQUING  
Card Entry:TAP\_ICC Sequence:000464  
Trans Type:Purchase \$8.80  
Merchant #: 029999003041  
Term #: 102  
Ref #: 00000464  
Trace #: 00113144  
Application Label: Interac  
AID #: A0000002771010  
TUR #: 8000008000  
TSI #: 2000  
Auth #: V9Z8PT Approved

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# Tim Hortons

Tim Hortons # 101690  
1344 Highway 17 East, Kenora ON, P9N 1N2  
(807) 467-8667

Drive-Thru  
Order #: 119

1 Sandwich Combo	\$9.69
1 RG BLT	
1 Artisan-Style Bun	
1 Dnt - Choc Dip	
1 M Iced Orig Blend	\$0.68

Subtotal:	\$10.37
HST1:	\$0.83
HST:	\$0.52
Total Tax:	\$1.35

**Grand Total:** \$11.72

Debit Card: \$11.72

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 740505110  
05-19-2023 11:31:22 AM  
Receipt #: 386496002  
Order ID: 335093701

*Dylan King*

DEBIT	*****7105
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000437
Trans Type:Purchase	\$11.72
Merchant #:	029999003041
Term #:	102
Ref #:	00000437
Trace #:	00419137
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:VDZ42I	Approved

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# Tim Hortons

Tim Hortons # 101690  
1344 Highway 17 East, Kenora ON, P9N 1R2  
(807) 467-8667

Drive-Thru  
Order #: 120

1 Sandwich Combo	\$10.29
1 RG Turkey Club	
1 Artisan-Style Bun	
1 Dnt - Choc Dip	
1 LG Orng Steep Tea	\$0.29
1 Double Double	

Subtotal: \$10.58  
HST1: \$0.85  
HST: \$0.53  
Total Tax: \$1.38  
**Grand Total: \$11.96**  
Debit Card: \$11.96  
Change Due: \$0.00  
Cashier: SHIFT 1

GST/HST#: 740505110  
05-19-2023 11:31:34 AM  
Receipt #: 386496102  
Order ID: 335093801

DEBIT \*\*\*\*\*7105  
Account: CHEQUING  
Card Entry:TAP\_ICC Sequence:000437  
Trans Type:Purchase \$11.72  
Merchant #: 029999003041  
Term #: 102  
Ref #: 00000437  
Trace #: 00419137  
Application Label: Interac  
AID #: A0000002771010  
TUR #: 8000008000  
TSI #: 2000  
Auth #:VDZ42I Approved

DEBIT \*\*\*\*\*7105  
Account: CHEQUING  
Card Entry:TAP\_ICC Sequence:000438  
Trans Type:Purchase \$11.96  
Merchant #: 029999003041  
Term #: 102  
Ref #: 00000438  
Trace #: 00421106  
Application Label: Interac  
AID #: A0000002771010  
TUR #: 8000008000  
TSI #: 2000  
Auth #:VDZ4J1 Approved

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Crystal Clean  
1898 Railway  
Kenora  
Ph: 807-21  
HST# 12351  
5/13/2023 8

Ultimate Wash  
Total Cost

Credit Card XXX  
Tot:

TRANSACTION 1

CRYSTAL CLEA  
1898 RAILWAY  
KENORA, ON,

TYPE: PURI  
INTERAC  
AMOUNT: \$  
CARD NUMB  
MAY 13, 2  
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Interac  
AID: A1  
TUR: 8  
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