



Touch Unwired Arthur St.
 540 W Arthur Street
 Thunder Bay ON Canada P7E 5R7
 (807)473-8398

Sale



Invoice : TU003IN15387

Tendered On: 31-Aug-2023 04:21 PM
 Sales Person: Bill E
 Tendered By: Bill E
 Tendered At: Touch Unwired Arthur St

Bill To: Nan LEGAL Services kelth
 Thunder Bay ON Canada

| Product SKU | Product Name | Tracking # | Qty | Your Price | Your Total |
|--------------|--|------------|-----|------------|------------|
| CASPNA000191 | Bulk - Samsung Galaxy S23/S22 5G SPECTRUM 2.5D SPECGlass Screen Protector BULK | | 1 | \$21.24 | \$21.24 |
| CACAMN001873 | Blu Element - 2 in 1 Folio Case Black/Black for Samsung Galaxy S23 | | 1 | \$29.74 | \$29.74 |

Subtotal: \$50.98

Payment:

Debit \$57.61 Approval # 000838
 ****9720

HST: \$6.63

Total: \$57.61

Entry Type: NFC
 I agree to pay the above total according to the card holders agreement.

X _____

Change: \$0.00

Comments:

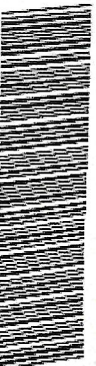
Discount: Customer Discount

Thank you for shopping at Touch Unwired, we appreciate your business!
www.touchunwired.com

Thank you for shopping at Touch Unwired, we appreciate your business!
www.touchunwired.com



Sale



Invoice : TU003IN15292

Touch Unwired Arthur St.
540 W. Arthur Street
Thunder Bay ON Canada P7E 5R7
(807)473-8398

Tendered On: 24-Aug-2023 12:36 PM
Sales Person: Brett S
Tendered By: Brett S
Tendered At: Touch Unwired Arthur St.

Bill To: Keith Nett
Thunder Bay ON Canada

| Product SKU | Product Name | Tracking # | Qty | Your Price | Your Total |
|--------------|---|------------|-----|------------|------------|
| CACHAF000124 | Hypergear 20W USB-C PD Wall Charger Hub | | 1 | \$19.96 | \$19.96 |
| CACHAF000124 | Hypergear 20W USB-C PD Wall Charger Hub | | 1 | \$19.96 | \$19.96 |

Payment: Subtotal: \$39.92 HST: \$5.18

Debit \$45.10 Approval #:000887 **Total: \$45.10**

*****9720

Entry Type: NFC

I agree to pay the above total according to the card holders agreement.

X

CANADIAN TIRE #1016
1201 Hwy. #17 East
Kenora, Ontario
P9N 1L9

807-468-8746

2023-09-05 17:32:47 TRANS #: 870240
HST: R100773019
Paypoint : 01K

| FUEL | (L) | (\$/L) | (\$) |
|---------------|--------|--------|--------|
| Pump 8 Diesel | 82.364 | 1.809 | 149.00 |

HST INCLUDED IN FUEL \$ 17.14

TOTAL \$ 149.00

PURCHASE \$ 149.00

Interac *****9720
ACCOUNT TYPE: CHEQUING
REFERENCE #: P1413787 0011501140 C
AUTHORIZATION #: 000147
INVOICE #: 147367
SEQUENCE #: 6682

EF: 0011501140
CI/ISO 001/00
nterac
0000002771010
080008000
000

/001 APPROVED - THANK YOU

TRANSACTION RECORD

VOYAGEUR ESSO CT&L I

104 MAIN ST
ON POT 110

IGNALE

DATE: 2023-09-01 TIME: 12:44:13

Paypoint: 01K TRANS #: 608871
Station#: 00303552 Cashier: manager
HST: 758080204

| FUEL | (L) | (\$/L) | (\$) |
|--------|--------|--------|--------|
| Pump 3 | | | |
| DIESEL | 87.044 | 1.999 | 174.00 |

TOTAL CAD \$ 174.00

DEBIT CARD \$ 174.00

* HST INCLUDED IN FUEL \$ 20.02

PURCHASE

INTERAC *****9720
ACCT: CHEQUING
REFERENCE #: I1003006 0013710830 C
INVOICE NO: 065423
AUTH #: 225277

Interac
A0000002771010
0080008000
E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---