

HOME IMPROVEMENT CENTRE
INC
89 WILSON AVE
TIMMINS ON

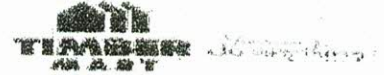
CARD *****1972
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/04/18
TIME 7368 09:43:57
RECEIPT NUMBER
C82010983-001-219-004-0

PURCHASE
TOTAL
\$25.98

Interac
A0000002771010
917E3E2F387B2E7C
8080008000-6800
570E5BC01350D8D8
8080008000-7800

APPROVED
AUTH# 094357 00-001
THANK YOU

CARDHOLDER COPY



Home Improvement Centre Inc
89 Wilson Ave
Timmins ON P4N 2S8
705-264-6433

4/18/2023 9:44 AM

BRANCH 1000 INVOICE
CASHIER JG1 2304-110027
CUSTOMER PO 557 MAPLE

ACCOUNT 3000504
JOB 0
NAME JUNE MARCHILDON

2360311 PADLOCK STEEL 1-1/2IN VRTCL KA
1 CD @ 22.99 CD 22.99

SUBTOTAL 22.99

H.S.T. 2.99
GST/HST #B25026461

TOTAL 25.98
AMOUNT PAID 25.98
CHANGE DUE 0.00

Thank you for your business!

NO RETURNS ON OPEN PACKAGES!

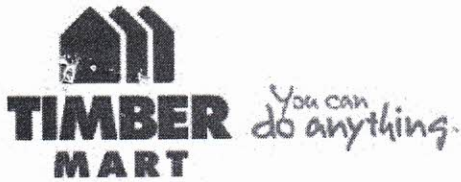
PAYMENT METHOD[S]

Debit 25.98



April 18/2023

Lockit Keys for
Glocks



Home Improvement Centre Inc
 89 Wilson Ave
 Timmins ON P4N 2S8
 705-264-6433
 Fax: 705-264-6441

CUSTOMER COPY



INVOICE

2304-110027 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
JUNE MARCHILDON NAN LEGAL 561 MAPLE NORTH 705-221-1118 TIMMINS ON	JUNE MARCHILDON NAN LEGAL 561 MAPLE NORTH 705-221-1118 TIMMINS ON 705-088-0609

ACCOUNT	JOB
3000504	0
SOLD ON	4/18/2023 9:44:05 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	557 MAPLE
STATION	H5
CASHIER	JG1
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

NO RETURNS ON OPEN PACKAGES!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	CD	2360311	PADLOCK STEEL 1-1/2IN VRTCL KA		Y	22.9900	CD	22.99

<i>Payment Method(s)</i>		GST/HST #825026461	SubTotal	22.99
Debit	25.98		H.S.T. 2.99	2.99
			Deposit	
Please Pay This Amount			25.98	

Signature _____