



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

**CUSTOMER COPY**



**INVOICE**

2304-110671 PAGE 1 OF 1

SOLD TO
JUNE MARCHILDON NAN LEGAL 561 MAPLE NORTH 705-221-1118 TIMMINS ON

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

ACCOUNT	JOB
3000504	0
SOLD ON	4/26/2023 1:47:37 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H6
CASHIER	GM1
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

NO RETURNS ON OPEN PACKAGES!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	KEY	KEY		Y	3.7900	EA	
1	BX	5248588	SCRW CNCRT HEX HD 3/16X1-1/4IN		Y	9.9900	BX	9.99
2	EA	8059370	SEAMBINDER FL FA1344HSI03 1X		Y	13.9900	EA	27.98

**Payment Method(s)**

Cash 42.90  
 Tendered 50.00 Change Due 7.10

GST/HST #825026461

H.S.T. 4.94	SubTotal	37.97
	Sales Tax	4.94
	Deposit	
<b>Please Pay This Amount</b>		<b>42.91</b>

Signature \_\_\_\_\_





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

4/26/2023 1:47 PM

BRANCH 1000 INVOICE  
CASHIER GM1 2304-110671

ACCOUNT 3000504  
JOB 0  
NAME JUNE MARCHILDON

KEY KEY 0 EA 6 3.75 EA 0.00  
5248588 SCRW CNGRT HEX HD 3/16X1-1/4IN  
1 BX 6 9.99 BX 9.99  
8059370 SEARBINDER FL FA1344MS103 1X  
2 EA 6 13.99 EA 27.98

SUBTOTAL 37.97  
H.S.T. 4.94  
GST/HST #R25026461

TOTAL 42.91  
AMOUNT PAID 50.00  
CHARGE DUE 7.10

Thank you for your business!  
NO RETURNS ON OPEN PACKAGES!  
PAYMENT METHOD(S) 42.90  
CASH



TRANSACTION RECORD

ESSO TIMMINS #2248  
\*\*\*\*\*  
562 ALGONQUIN BLVD E  
TIMMINS ON P4N 1B7

DATE: 2023-04-24 TIME: 11:50:35

Paypoint: 02K TRANS #: 120893  
Station#: 00303329 Cashier: manager  
GST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 9	73.735	1.686	40.02
EREG			
TOTAL			40.02
DEBIT CARD			\$ 40.02

\* HST INCLUDED IN FUEL \$ 4.60  
PURCHASE \*\*\*\*\*8106  
INTERAC CHEQUING  
ACCT: T10001800 0017270930 C  
REFERENCE #: 572952  
INVOICE NO: 425363  
AUTH #: INTERAC

A0000002771010  
0080003000  
E800

00/001 APPROVED - THANK YOU  
--- IMPORTANT ---  
Retain This Copy For Your Records  
--- Customer's Copy ---

Reconciliation ID: 0094726  
PC Optimum ID: \*\*\*\*\*5276  
Base Pts: 230  
Pts Earned: 730  
Balance: 4,214 pts  
PC Optimum Inquiries: 1-866-727-6468  
Imperial Inquiries: 1-800-567-3776  
705-264-3315  
HST to 15.0000%, 0 - GST at 5.00000%



HOW DID WE DO TODAY?  
Complete our short customer survey at  
SURVEY.WALMART.CA  
for a monthly chance to  
**WIN**  
1 of 3 \$1000 GIFT CARDS

STORE 3104  
1870 RIVERSIDE DRIVE R.R. #2  
TIMMINS, ON  
PAR 1N7  
705-267-5451

ST# 03104 DP# 007868 TE# 70 TR# 08215  
VINYL ZIPPER 004678172785  
12 AT \$12.97  
JUM P/L PROT 006965752909 \$155.64  
6 RT \$15.47 \$98.82  
SUBTOTAL \$256.63  
HST 13.0000% \$33.36  
TOTAL \$289.99  
DEBIT END \$289.99  
CHARGE DUE \$0.00

GST/HST 137466199 RT 0001  
GST 1016551356 TD 0001

TRANSACTION RECORD PURCHASE  
289.99 \*\*\*\*\* 8106 I 1  
CHECKING RRN # 001001767  
AUTH # 479614  
TERMINAL ID LMTKPO12873  
00 APPROVED-THANK YOU

INTERAC AID A0000002771010  
TC 0286C5687200D0B3  
APIN VERIFIED  
04/24/23 13:19:21

# ITEMS SOLD 19  
TC# 6029 5588 6853 2497 9749 8  
THANK YOU FOR SHOPPING WITH US  
04/24/23 13:19:26









127304

DATE
TAX REG. NO. N° DE TAXE
ORDER NO. N° DE COMMANDE

SOLD TO  
VENDU A **Quote on Purchase**

ADDRESS  
ADRESSE **Tool Town**

SHIP TO  
EXPÉDIER A

ADDRESS  
ADRESSE

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT	
1	3	2L-240mm Roller	1.99	5 97
2	1	100mm Trim Roller-6mm Pile	2.99	2 99
3	1	3PK-10mm MF Roller Ref:1	15.99	15 99
4	1	8'x 12' HD Plastic Drop Sheet	6.99	6 99
5	3	150mm mini Roller tray-Plastic	3.99	11 97
6	1	240mm Barracuda Roller Frame	8.99	8 99
7	1	400x80x10mm SPS Paint mixer	7.99	7 99
8	1	2L-240mm Roller Tray-Plastic	6.99	6 99
9				
10				
11				
12				
13				
14				
15		Tax	TVH/HST TPS/GST	8 82
16			PST/TVP	
SIGNATURE			TOTAL	76 70

SALES ORDER  
 FORMULAIRE DE VENTE  
 FORMULAIRE DE VENTE

STAPLES 52B