

SECURITY RECEIPT REÇU À TEINTE DE SÉCURITÉ

RECEIVED

FROM

REQU DE

DATE October 19, 2023

176902

ADDRESS
ADRESSE 614 City Rd

DOLLARS

\$ 126.00

FOR
POUR SA Smoke Shack

FROM
DU

TO
AU

TAX REG. NO.
N° DE TAXE

ACCOUNT - COMPTE	
TOTAL AMOUNT MONTANT TOTAL	
AMOUNT PAID MONTANT PAYÉ	
BALANCE DUE SOLDE DU	

<input type="checkbox"/> CASH COMPTANT	<input type="checkbox"/> CHEQUE CHEQUE	<input type="checkbox"/> MONEY ORDER MANDAT
\$	\$	\$

BY
PAR

SDCS27B

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

RECEIVED
FROM
REÇU DE

DATE October 19, 2023

176901

ADDRESS
ADRESSE

101 Syndicate Ave N

DOLLARS

\$ 200.00

FOR
POUR Teri Fiddler

FROM
DU

TO
AU

ACCOUNT - COMPTE

TAX REG. NO.
N° DE TAXE

TOTAL AMOUNT MONTANT TOTAL	
AMOUNT PAID MONTANT PAYÉ	
BALANCE DUE SOLDE DU	

<input type="checkbox"/>	CASH COMPTE	\$
<input type="checkbox"/>	CHEQUE CHEQUE	\$
<input type="checkbox"/>	MONEY ORDER MANDAT	\$

BY
PAR

SDCS27B

Michaels

Made by you

MICHAELS STORE #3954 807-145-9630

THUNDER CENTRE

THUNDER BAY, ON, L7R 5L6

REWARDS NUMBER: LMR90360851217

9-9245-0695-2099-4151-1111-9168-1640-3121



100 SALE 0067 3954 052

09/26/23 16:29

ITEM INFORMATION

Order #10 3020028567233405

Professional Handlin... 00191518759228

Reg 9.49 1 @ 5.69

5.69

40% Off Any One R 3.80

YOU SAVED 3.80

Compos(s) applied:

100100487670

40% Off / Any One Regular Price Itc

PURCHASE SUMMARY

SUBTOTAL 5.69

GST/HST - 13.00% .74

TOTAL 6.43

ACCOUNT NUMBER *** 4711

debit 6.43

APPROVAL: JVE39S EMVContactless

Application label: Interac

AID: A0000002771010

TVR: 8000008000

TSI: 2000

This receipt expires at 60 days on 11/25/23

Previous Michaels Rewards Balance: .00

Receipt expires in 60 days from date of purchase

SIGN-UP AT <http://MICHAELS.CA> OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS
Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange

Dear Valued Customer:

Michaels return and coupon policies are available
at <http://Michaels.ca> and in store at registers.

09/26/23 16:29

Date 10/5/23



THINGS ENGRAVED

Delivery information:

Name: Ryann Okeese

Address: 101 Syndicate Ave N, Suite 2

City: Thunder Bay

Province: ON

Postal Code: P7C 3V4

Email: rokeese@nanlegal.on.ca

#	Product name	SKU	Quantity	Product Price	Total	
1	Crystal Iceberg Award Vertical		45	44,99	2024,55	
Things Engraved					Sub total:	2024,55
Phone: 1-800-798-0829					Discount 20%	404,91
customerservice@thingsengraved.ca					Delivery Fee:	14,99
GST/HST Number 748055670RT0001					Tax:	242,24
5-4095 Belgreen Dr, Ottawa, ON K1G 3N2					Total:	1876,87



How doers get more done

THUNDER BAY, ON 807-624-1100
SARAV VERMA STORE MANAGER

7102 00061 82679 23/10/23 04:21 PM
SALE CASHIER DAVID

075353125373	PMC ULT 24MM -A-	
406.57		26.28
082474995761	FLAT -A-	
4044.97		179.88
082474130841	INI FLAT DB -A>	
2022.97		45.94
062883010569	PSG 6PC KIT -A>	21.97
062883011351	6PC MF KIT -A>	
2038.97		77.94

SUBTOTAL	352.01
GST/HST	45.76
TOTAL	\$397.77

XXXXXXXXXXXX6409 MASTERCARD CAD\$ 397.77

AUTH CODE 004622/6616288	IA
Chip Read	Verified By PIN
ATD A00000000041010	Mastercard



7102 61 82679 23/10/2023 4117

13% HST R135772911

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	21/01/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



OR GO TO
www.homedepot.com/survey

User ID: H89 172749 165708
PASSWORD: 23523 165647

Entries must be completed within 14 days
of purchase. See complete rules on
website. See complete rules on
(Sondage... No... compl...)

----- TRANSACTION RECORD -----

MR. CHINESE RESTAURANT

615 ARTHUR ST W

THUNDER BAY ON

Purchase

Sep 21, 2023 12:35:27

MASTERCARD *****6409

Entry: Chip (C)

Ref#: 694 DS1CGR33BSDA7NY

Auth#: 05828Z Response:
01 027

Order: MG01695314126260

Username: mrchinese

Amount \$ 541.27

Tip \$ 54.12

Total \$ 595.39

A0000000041010 Mastercard

TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your
record

SPRIT HALLOWEEN C68554
C 787 MEMORIAL AVENUE
THUNDER BAY, ON. P7B 3Z7
1-866-586-0155

Merchant ID: 5770673
Term ID: 282

Ref #: 073

Sale

XXXXXXXXXXXX6409

MASTERCARD

Entry Method: Proximity

Date: 10/23/23
Regi: 14:24:20
Cash: Inv #: 000073
Tran: Apprvd: Appr Code: 02870Z
Batch#: 296001
Total: \$ 188.00

SLV 1 Application Label: Mastercard
00171 AID: 40000000041610
COLOR IVR: 00 00 00 00 00
01203 ISI: E8 00

Customer Copy

SKELT		
012671		
POWDEF		8.99 TX
00119032	1 @ 8.99	
24 CREAM PLT		16.99 TX
01516822	1 @ 16.99	
POWER SAW		12.99 TX
01242064	1 @ 12.99	
HOPD MORN TRVL		18.99 TX
01559095	1 @ 18.99	
DUO EYELINER		8.99 TX
01303296	1 @ 8.99	
BLACK LIPSTICK		3.99 TX
01004480	1 @ 3.99	
SHAPE GLITTER		12.99 TX
01516855	1 @ 12.99	
SPIDERWEB DECAL		4.99 TX
01573625	1 @ 4.99	
PINK AB GEM SET		7.99 TX
01574573	1 @ 7.99	
BK EYE JEWELS		7.99 TX
01474501	1 @ 7.99	
AB FACE DECAL		7.99 TX
01427350	1 @ 7.99	
SKELETON GEM PK		7.99 TX
01574607	1 @ 7.99	
24 WL GLTR PAL		16.99 TX
01389816	1 @ 16.99	
SOC ROUND UP		0.60
00976712 N	1 @ 0.60	

Subtotal: 166.44

HST Taxable Amount: 165.84

HST(13.000%) Tax: 21.56

Total: 188.00

MASTERCARD 188.00

AUTH# 02870Z

Invoice number 000073



685540 270832
Transaction Code

Business License #892283763
Transaction Code

Thank You for Visiting
Spirit Halloween

We will gladly offer refunds through
October 23rd. Exchanges will be
offered through October 26th.

Items must have a receipt and
be in saleable condition.

Visit us online 24/7 @
www.SpiritHalloween.com

Need Animatronic assistance?
Guest Services is available
year round at (866) 586-0155.

Follow us if you dare on Facebook,
Instagram, & Twitter @SpiritHalloween

DOLLARAMA

1000 Fort William Rd Unit Y00
Thunder Bay ON P7B 6B9
(807)285-0158
HST 863624433

HALL-TINSEL	667888445950	3.00	H
HALL.-SPIDER	667888392636	3.00	H
HALL CENTERPIECE	667888515578	1.75	H
PLUSH BROCCOLI	667888540709	4.00	H
HALL COSTUME	667888541522	4.25	H
HALL COSTUME	667888541522	4.25	H
HALL-HEADBAND	667888440047	2.25	H
HALL.-HEADBAND	667888441532	1.50	H
HALL.-HEADBAND	667888441525	1.50	H
HALL HEADBAND	667888513314	2.50	H
HALL-STICKERS	667888344451	1.50	H
HALL-STICKERS	667888344451	1.50	H
HALL-STICKERS	667888344451	1.50	H
HALL-STICKERS	667888344451	1.50	H
HALL-STICKERS	667888080380	2.50	H
HALL-STICKERS	667888167777	1.75	H
HALL-STICKERS	667888080373	1.75	H
HALL SPIDER	667888542635	4.00	H
HALL SPIDER	667888542635	4.00	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
HALL-PUMPKIN	667888106943	3.75	H
FALL-LEAVES	667888272242	5.00	H
FALL-LEAVES	667888272242	5.00	H
LARGE ECO BAG	1061	0.50	H
LARGE ECO BAG	1061	0.50	H

SUBTOTAL \$111.50
HST 13% \$14.50
TOTAL \$126.00
MASTERCARD \$126.00

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 126.00

CARD NUMBER: *****6409
DATE/TIME: 23/10/23 13:01:22
REFERENCE #: 66356948 0010019610 H
AUTHOR. #: 03700Z
INVOICE NUMBER: 9850

Mastercard
A0000000041010
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-10-23 13:01:25
001477 03

9850

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Transaction Receipt

Customer Copy
Vanderwees Home & Garden

Thunder Bay, ON P7G 2J9

TYPE: PURCHASE

ACCT: MASTERCARD \$ 868.50

TOTAL \$ 868.50

CARD NUMBER: *****6409
DATE/TIME: 11 Oct 2023 11:26:53
REFERENCE#: 66308060 0010010900 C
AUTH#: 09639Z

Mastercard
AID:A0000000041010
TVR:0000008000
TSI:E800

INVOICE NUMBER 644664
01 APPROVED - THANK YOU 027

Retain this copy for your records.

CUSTOMER COPY

VANDERWEES GARDEN GALLERY

6488 Mapleward Road
Thunder Bay
P7G2J9
Phone:807 767 3666
Fax: 807-768-0861
10/11/2023 11:27:03 AM
Cash Sale 644664
Clerk: 59

MAINVILLE, BROOK
881 HUDSON AVE
THUNDER BAY ON P7A 6J5

BROM34 BROMELIAD	1 @ \$34.99	\$34.99
YG14 CERAMIC POT W/TRIANGLE PATTERN	1 @ \$19.99	\$19.99
CAC3499 CACTUS ASSORTED	1 @ \$34.99	\$34.99
TR2999 TROPICAL PLANT	1 @ \$29.99	\$29.99
YG15 CERAMIC POT W/CIRCLE LINE PATTERN	1 @ \$19.99	\$19.99
LF5078 CERAMIC ORCHID POT	1 @ \$12.97	\$12.97
LF5079 CERAMIC ORCHID POT	1 @ \$12.97	\$12.97
SUCDES19 SUCCULENT DESIGN	1 @ \$19.99	\$19.99
BROM49 BROMELIAD	1 @ \$49.99	\$49.99
TR1999 TROPICAL PLANT	2 @ \$19.99	\$39.98
9315123 6" MALIBU POT COVER YELLOW	1 @ \$12.99	\$12.99
97370.00 HIMALAYA POT 4.75"	1 @ \$16.99	\$16.99
D22H18 SM CAULDRON POT	1 @ \$24.99	\$24.99
POORF05 5 LIT ORCHID POTTING MIX	1 @ \$12.99	\$12.99
COBBLE1000 1000PC PUZZLE	1 @ \$24.99	\$24.99
SUCC19 SUCCULENT PLANT	1 @ \$19.99	\$19.99
TR4999 TROPICAL PLANT	2 @ \$49.99	\$99.98
ALOE3499 ALOE VERA	1 @ \$34.99	\$34.99
Y89200240 1.8L WATERING CAN	2 @ \$5.99	\$11.98
SC600 6" CLEAR SAUCER	4 @ \$0.69	\$2.76
3654 10" PLASTIC SAUCER	4 @ \$1.69	\$6.76
3655 12" PLASTIC SAUCER	4 @ \$1.99	\$7.96
9851415 SM DUNCAN WICKER BASKET W/HANDLES N	1 @ \$44.99	\$44.99
D30H30 MED RIBBED POT	1 @ \$39.99	\$39.99
PITCHER39 PITCHER PLANT	1 @ \$39.99	\$39.99
TR2999 TROPICAL PLANT	1 @ \$29.99	\$29.99
ORCHID2699 ORCHID	2 @ \$26.99	\$53.98
TRHB3499 TROPICAL HB	1 @ \$34.99	\$34.99
TROP4 4" TROPICAL	1 @ \$8.99	\$8.99
ORGC25 GARDEN GALLERY ORGANIC CONTAINER MI	3 @ \$7.00	\$21.00

Total Savings:\$16.01
Sub Total \$827.14
GST \$0.00
HST \$107.53
FOOD \$0.00
HST Relief (\$66.17)
Total \$868.50
Master Card \$868.50
59 Suzanne

Points Balance: 1,924.73

Visit our web site at
www.vanderweeshomeandgarden.com for
special events
and upcoming promotions

Return Policy

You may return unused items purchased
within a 14 day period for a full
refund

with receipt After a 14 day period you
may return items up to 90 days with
receipt for a store credit only.
All final sale items are non
returnable

Thank You for your purchase

CANADIAN TIRE #083
THUNDER BAY
939 Fort William Rd
623-1999
HST#868190927RT0001

REG #:2 10/26/2023 14:46:23 TRANS #:247
OPERATOR #: 28 Float: 001

8X153-1802-2 @ \$ 27.990 ea.
CHARM BT 18=72 \$ 223.92
2X399-1995-8 @ \$ 17.990 ea.
SCOTTIES 126'S \$ 35.96
3X153-1804-8 @ \$ 27.990 ea.
BOUNTY PT 6=18 \$ 83.97
053-3132-2 2000 FLUSH 2PK \$ 8.29
153-1429-2 PALM ANTI BC DR \$ 3.79
153-1592-0 DNY CALM BDS 51 \$ 15.99
037-2743-4 PUZZLE CUBE KYC \$ 4.99
153-2430-0 (TIM HORTON 930 \$ 23.99
153-1744-0 DWY LIGHT LAV 6 \$ 18.89
(SAVED \$ 2.10)
298-8267-0 REUSABLE BAG E \$ 0.35

VISA PURCHASE

ACCT: \$ 471.66

VISA - #:*****9304

CHIP CARD

2023/10/26 14:47:55

REFERENCE: 66026430 0010010011 C

A0000000031010

SCOTIABANK VISA

0000008000F800

51 TRANSACTION NOT APPROVED 481

IMPORTANT

Retain this copy for your records

SUBTOTAL	\$	420.16
13% HST	\$	51.50
T O T A L	\$	471.66
M/C TEND	\$	471.66

MASTERCARD PURCHASE

MASTERCARD #: *****6197

CHIP CARD

2023/10/26 14:48:23

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 04708J

A0000000041010

Mastercard

0000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: *****5025

e-CT 'Money' Collected Today \$ 1.68

e-CT 'Money': \$ 1.68

Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 61.85

You could have collected \$16.79 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 2.10

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldontire.com and enter code:

2027-3201-48600-189



0008323102622800000000010247

RETURNS FOR EXCHANGE/REFUND WITHIN 90
DAYS IN ORIGINAL PACKAGING WITH RECEIPT &
CANADIAN TIRE MONEY. WITHOUT, RETURNS MAY
BE REFUSED OR GIVEN @ LOWEST SALE PRICE.
HST# 868190927 RT0001

MUST KEEP RECEIPT FOR RETURNS & WARRANTY

STAPLES CANADA
Thunder Bay
767 Memorial Ave.
Thunder Bay, ON P7B 3Z7
807-343-2506

SALE 00022 0 011 14656
0037 10/17/23 09:10

2009900

1 \$200 CITIZENS VISA N
76750507939 200.00N

Account #: *****0766

GIFT CARDS ARE NON-REFUNDABLE

1 \$200 CITIZENS ACTI
321539 6.95H

1 \$50 HOME DEPOT ENG N
76750100321 50.00N

Account #: *****4963

GIFT CARDS ARE NON-REFUNDABLE

1 \$50 HOME DEPOT ENG N
76750100321 50.00N

Account #: *****4962

GIFT CARDS ARE NON-REFUNDABLE

1 \$50 SEPHORA N
76750134531 50.00N

Account #: *****0343

GIFT CARDS ARE NON-REFUNDABLE

1 \$50 SEPHORA N
76750134531 50.00N

Account #: *****1908

GIFT CARDS ARE NON-REFUNDABLE

SubTotal 406.95

HST 13.00% 0.90

Total 407.85

TRANSACTION RECORD

*****6409 \$407.85

Mastercard C Purchase

Authorization Number 04 07Z

0010012750 14656 66279085

10/17/23 09:11:36

01/027 APPROVED - THANK YOU

Mastercard A000000004 010

0000008000 E800

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

HST No. 126152586

Survey Access Code

00371017231465611

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES37 to 20200

OR

Visit staples.ca/survey/37

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.



0 0 3 7 1 0 1 7 2 3 1 4 6 5 6 1 1

Michaels

Everything to create anything™

MICHAELS STORE #3954 (807)343-0545

MICHAELS STORE #3954

349 MAIN ST - BLDG A1

THUNDER BAY, ON P7B 5L6

Rewards Number: LMR90003775864

8-9845-2865-0799-4865-2415-1148-1640-6972



1306514	SALE	6285 3954 030	10/25/23	14:56
95PCS FOAM BRUSH		191518575804	14.99	
		1 @ 8.99		8.99 G
21	DISCOUNT	6.00-		
SCLPY STYLE DETAI		715891140611	18.99	
		1 @ 11.39		11.39 G
21	DISCOUNT	7.60-		
CS DAUBER 5 PACK		886946024443	6.99	
		2 @ 4.19		8.38 G
21	DISCOUNT	5.60-		
CUSTOM FRAMING DE		33 1 @ 145.20		145.20 GN
CUSTOM FRAMING DE		33 1 @ 121.20		121.20 GN
CUSTOM FRAMING DE		33 1 @ 117.15		117.15 GN
CUSTOM FRAMING DE		33 1 @ 112.20		112.20 GN
CUSTOM FRAMING DE		33 1 @ 107.40		107.40 GN
CUSTOM FRAMING DE		33 1 @ 89.10		89.10 GN

YOU SAVED \$ 19.20

SUBTOTAL	721.01
HST R135299063 13%	93.73
TOTAL	814.74

Auth # 09496Z

MasterCard #6409

814.74

Receipt expires in 60 days from date of purchase

SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Now Hiring! Apply at
canada.michaels.com/en/jobs/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

10/25/23 14:56

KANGAS SAUNA LTD.
379 OLIVER ROAD
THUNDER BAY, ON P7B2G1
8073446761

SALE

MD: 6349739

TID: 001

REF#: 0000022

Batch #: 299001

RRN: 0000022

10/26/23

12:50:20

APPR CODE: 00667Z

MASTERCARD

Proximity

*****6409

/

AMOUNT	\$98.31
TIP	\$9.83
TOTAL	\$108.14

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

Michael's

Everything to create anything

MICHAELS STORE #3954 (807)343-0545

MICHAELS STORE #3954

349 MAIN ST - BLDG A1

THUNDER BAY, ON P7B 5L6

Rewards Number: LMR90360851217

7-9445-4895-0399-4177-5588-2118-1640-1710



4141880 EMP SAL	9800 3954 006 10/24/23 14:23
EMPLOYEE SALE 1352999	
CRICUT VINYL TAPE 93573693236	11.99
(RETURN VALUE 4.79)	1 @ 7.20 7.20 GN
CPN GET ITM40%	4.79-
CRICUT PREMIUM VI 93573776717	11.99
(RETURN VALUE 4.80)	1 @ 7.19 7.19 GN
CPN GET ITM40%	4.80-
CRICUT PREMIUM VI 93573845369	11.99
(RETURN VALUE 4.79)	1 @ .00 .00 GN
CPN GET ITM40%	4.79-
CS 20Z ACRYL NEON 766218047663	2.49
(RETURN VALUE 1.00)	1 @ 1.50 1.50 G
CPN GET ITM40%	.99-
CS 20Z OUTDOOR PA 195158466157	2.49
(RETURN VALUE 1.00)	1 @ 1.49 1.49 G
CPN GET ITM40%	1.00-
CS OUTDOOR BRGT G 195158684926	2.49
(RETURN VALUE .99)	1 @ .00 .00 G
CPN GET ITM40%	2.49-
CS OUTDOOR BRGT Y 195158684919	2.49
(RETURN VALUE 1.00)	1 @ 1.50 1.50 G
CPN GET ITM40%	.99-
CS 20Z OUTDOOR PA 195158683936	2.49
(RETURN VALUE 1.00)	1 @ 1.49 1.49 G
CPN GET ITM40%	1.00-
CS OUTDOOR MET RO 195158684872	2.49
(RETURN VALUE 1.00)	1 @ .00 .00 G
CPN GET ITM40%	2.49-
CS 20Z ACRYL NEON 766218047663	2.49
(RETURN VALUE 1.00)	1 @ 1.50 1.50 G
CPN GET ITM40%	.99-
CS 20Z ACRYL NEON 766218047663	2.49
(RETURN VALUE .99)	1 @ 1.49 1.49 G
CPN GET ITM40%	1.00-
CS 20Z MET PNT PU 195158588484	2.49
(RETURN VALUE .99)	1 @ .00 .00 G
CPN GET ITM40%	2.49-
AL ACRYLIC IVORY 195158748369	21.99
(RETURN VALUE 8.00)	1 @ 13.19 13.19 G
CPN GET ITM40%	8.00-
AL TITANIUM WHITE 886946806957	21.99
(RETURN VALUE 8.00)	1 @ 13.19 13.19 G
CPN GET ITM40%	8.00-
B2C 17 X 23 WOOD 191518603248	19.99
(RETURN VALUE 8.00)	1 @ 11.99 11.99 G
CPN GET ITM40%	8.00-
KRLN UV RESISTANT 724504413097	15.99
(RETURN VALUE 6.39)	1 @ 9.60 9.60 G
CPN GET ITM40%	6.39-
KRLN UV RESISTANT 724504413097	15.99
(RETURN VALUE 6.40)	1 @ 9.59 9.59 G
CPN GET ITM40%	6.40-
AL ARTIST VALUE B 886946226021	15.49
(RETURN VALUE 6.20)	1 @ 9.29 9.29 G
CPN GET ITM40%	6.20-
AL ACRYLIC VIOLET 191518371659	10.49
(RETURN VALUE 6.30)	1 @ 6.29 6.29 G
CPN GET ITM40%	4.20-
ZEN ALL MEDIA LH 90672944627	7.99
(RETURN VALUE 4.79)	1 @ 4.80 4.80 G
CPN GET ITM40%	3.19-
AL ARTIST VALUE B 886946211676	7.99
(RETURN VALUE 4.79)	1 @ 4.80 4.80 G
CPN GET ITM40%	3.19-
LQ BASICS 40Z-FLU 887452031239	7.99
(RETURN VALUE 4.79)	1 @ 4.80 4.80 G
CPN GET ITM40%	3.19-
AL BRSHSET BS LRG 191518078640	7.99
(RETURN VALUE 4.80)	1 @ 4.79 4.79 G
CPN GET ITM40%	3.20-
LQ BASICS 40Z-FLU 887452031208	7.99
(RETURN VALUE 4.80)	1 @ 4.79 4.79 G
CPN GET ITM40%	3.20-
LQ BASICS 40Z-FLU 887452031246	7.99
(RETURN VALUE 4.80)	1 @ 4.79 4.79 G
CPN GET ITM40%	3.20-
ZEN ALL MEDIA SH 90672081100	6.99
(RETURN VALUE 3.89)	1 @ 4.19 4.19 G
CPN GET ITM40%	2.80-
AL ACRYLIC BRLT Y 886946806766	6.49
(RETURN VALUE 3.89)	1 @ 3.90 3.90 G
CPN GET ITM40%	2.59-
AL ACRYLIC CERULE 886946958342	6.49
(RETURN VALUE 3.89)	1 @ 3.90 3.90 G
CPN GET ITM40%	2.59-
AL ACRYLIC GREY 1 886946958366	6.49
(RETURN VALUE 3.89)	1 @ 3.90 3.90 G
CPN GET ITM40%	2.59-
AL ACRYLIC RED DC 886946958540	6.49
(RETURN VALUE 3.89)	1 @ 3.90 3.90 G
CPN GET ITM40%	2.59-
AL ACRYLIC PARCHM 886946958663	6.49
(RETURN VALUE 3.89)	1 @ 3.90 3.90 G
CPN GET ITM40%	2.59-
AL ACRYLIC MAGENT 886946806810	6.49
(RETURN VALUE 3.90)	1 @ 3.89 3.89 G
CPN GET ITM40%	2.60-
AL ACRYLIC NEON Y 886946806896	6.49
(RETURN VALUE 3.90)	1 @ 3.89 3.89 G
CPN GET ITM40%	2.60-
AL ACRYLIC METALL 886946806902	6.49
(RETURN VALUE 3.90)	1 @ 3.89 3.89 G
CPN GET ITM40%	2.60-
AL ACRYLIC VERMIL 886946958564	6.49
(RETURN VALUE 3.90)	1 @ 3.89 3.89 G
CPN GET ITM40%	2.60-
AL ACRYLIC EMERAL 886946958618	6.49
(RETURN VALUE 3.90)	1 @ 3.89 3.89 G
CPN GET ITM40%	2.60-
AL ACRYLIC METALL 886946958717	6.49
(RETURN VALUE 3.90)	1 @ 3.89 3.89 G
CPN GET ITM40%	2.60-
AL ACRYLIC NEUTRA 191518180602	5.49
(RETURN VALUE 3.29)	1 @ 3.30 3.30 G
CPN GET ITM40%	2.19-
REUSABLE TOTE BAG 191518374827	4.99
(RETURN VALUE 3.00)	1 @ 2.99 2.99 G
CPN GET ITM40%	2.00-
CS FOAM BRUSH 1" 886946150203	.99
(RETURN VALUE 3.00)	1 @ .59 .59 G
CPN GET ITM40%	.40-
CNDY NESTLE SWEET 79200001643 5 @ .50	2.50 GN

YOU SAVED \$ 138.92

Coupon(s) Applied:

400100963487 CPN GET ITM40%

SUBTOTAL 181.68

HST R135299063 13% 23.62

TOTAL 205.30

Auth # 09099Z

MasterCard *6409 205.30

10/24/23 14:23



WHOLESALE CLUB #6746
 807-345-4669
 INVOICE #:0674603111038718

WHOLESALE CUSTOMER

Account # : 100

(000) 000-0000
 Tobacco Tax # :
 ST # :
 Payment Due : 0 Days

21-GROCERY

01410008133	PEPPERIDGE FARM	MRJ	3.69
(2)01708287902	JL PEPP STICK	MRJ	
2 @ \$17.99			35.98
01708287904	PEPPERONI STICK	MRJ	17.99
04157000030	BD ALMONDS	HMRJ	13.99
05150002592	STRAWBRY JAM	MRJ	6.29
(2)05557710799	QKR CRISPY MINIS	HMRJ	
2 @ \$2.99			5.98
05650078251	REES PIECES CHOC	HMRJ	4.99
05849645661	MXDC CHOC MIXED	HMRJ	13.99
05930022523	NSTL MINIS 5OCT	HMRJ	11.99
05980030067	AERO PPRMINT KIN	HMRJ	43.39
ARCP: 50.00%	(\$43.39)		-21.70
(2)05038300303	NN POP CORN	MRJ	
2 @ \$2.99			5.98
05033372375	NN LIGHT HONEY	MRJ	5.49
06041004236	LAY'S & RUFFLES	HMRJ	30.69
06041022127	MISS V SS & VINE	HMRJ	30.69
06041022276	HAVEST CHEDDAR	HMRJ	30.69
06200012475	SCHN HOT RODS 40	MRJ	19.99
06202000184	NUTELLA	MRJ	13.99
06320911274	COFFEE VARIETY	MRJ	23.99
06320916687	TIM HORTONS KCUP	MRJ	23.99
06321109090	V8 JUICE CP	MRJ	20.99
06410012033	KELLOGGS RK CP	MRJ	9.99
(2)06410028202	KELL NG BARS	MRJ	
2 @ \$3.49			6.98
06410028302	KELL NG BARS	MRJ	
\$3.49 ea or 3/\$8.97 KB			
2 @ \$3.49 ea			6.98
06410085263	PRG SM CAN ORIG	HMRJ	11.99
06410085265	PRINGLES SM SCO	HMRJ	11.99
06490010353	JUICY FRUIT	HMRJ	11.99
06563315736	NV GRN BAR	HMRJ	3.99
06563315739	NV GRN BAR	HMRJ	3.99
06563315775	NV GRN BAR	HMRJ	3.99
06563318594	NV SWT SLT PNT	HMRJ	11.49
06593700009	PF FAMILY DIGES	MRJ	4.29
06634303609	OLD DUTCH	HMRJ	13.49
06672102835	WITHN VEGETB THIN	MRJ	2.69
06700000497	PWRAD MX BRY	HMRJ	5.49
06700010485	SPRITE FM	HMRJ	6.99
06731102027	OASIS OJ	MRJ	18.29
06810008424	K PNUTBUTTER	MRJ	6.99
06840044379	ORANGE PEKOE TEA	MRJ	4.99
06900000062	PEPSI COLA CUBE	HMRJ	12.29
06900001611	PEPSI DIET CUBE	HMRJ	12.29
06900002009	MOUNTAIN DEW	HMRJ	6.69
06900006119	AQUAFINA	MRJ	8.99
07115901024	CORN NUTS RANCH	HMRJ	
\$16.49 ea or 3/\$47.97 KB			
1 @ \$16.49 ea			16.49
07115901033	CORNNUTS BBQ	HMRJ	
\$16.49 ea or 3/\$47.97 KB			
1 @ \$16.49 ea			16.49
07765208222	HERBAL TEA	MRJ	4.99
18085400079	RED BULL ENERGY	HMRJ	40.99
62807860006	PRIMO DEM WATER	MRJ	16.99
67907940272	COTC CC CRM CORN	HMRJ	
\$1.99 ea or 2/\$3.58 KB			
1 @ \$1.99 ea			1.99
77104702143	HUER STRWBRY	HMRJ	7.99

41-HOME

06940999123	10 3/8 PLATES	HMRJ	27.99
-------------	---------------	------	-------

SUBTOTAL 663.85

H=HST 13% 393.31 @ 13.00% 51.13

TOTAL 714.98

Number of Items: 55

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 714.98
 Card Type: CREDIT
 Card Number: *****6409 C
 DateTime: 23/10/11 09:32:09
 Ref. #: 117067
 Auth #: 06342Z

Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 714.98

PC Optimum You could have earned
 PC Optimum if you registered
 for PC Optimum at www.pcoptimum.ca

GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESALE CLUB
 STORE MANAGER DEANNE
 CAN'T FIND IT? ASK US!
 UC 6746 319 FORT WILLIAM RD
 807-345-4669

2023/10/11 Cynthia 9801 03 8716 09:32

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 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 06746
 CODE: 101123 093203 8718 06746

Tim Hortons

TH # 106538

321 May Street N., Thunder Bay, ON P7C 3S7

622-5166 Mgr: Sherry Irvine

Drive-Thru
Order #: 177

1	LG Original Blend	\$2.07
1	Double Double	
1	XL Original Blend	\$2.35
1	Double Double	
1	L Vanilla Cold Brew	\$3.99
1	Almond Milk	\$0.30
1	MD Hot Chocolate	\$2.49
2	Dnt - Asrt 1/2 Dozen	\$15.98
1	20PctOff6PackDonuts	(\$1.60)
1	Muf - Asrt Dozen	\$16.99
1	Points Earned	

Subtotal:	\$42.57
HST1:	\$0.90
HST:	\$0.56
Total Tax:	\$1.46

Grand Total: \$44.03

Mastercard: \$44.03

Change Due: \$0.00

Cashier: SHIFT 1

HST #: 815711569

09-21-2023 09:06:25 AM

Receipt #: 423278102

Order ID: 383223101

Mastercard	*****6409
Card Entry:TAP_ICC	Sequence:000157
Trans Type:Purchase	\$44.03
Term #:	102
REF #:	00000157
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	000008001
TSI #:	E800
Auth #:08739Z	Approved

Guest Copy

RECEIPT REPRINT

Tim Hortons

TH # 106538
321 May Street N., Thunder Bay, ON P7C 3S7
622-5166 Mgr: Sherry Irvine

Drive-Thru
Order #: 143

- 1 LG Original Blend \$2.07
- 1 Cream
- 1 RG BLT \$5.99
- 1 Artisan-Style Bun
- 1 1/2 Mayo
- 1 Points Earned
- 1 LG Original Blend \$2.07
- 1 Double Double
- 1 XL Original Blend \$2.35
- 1 Double Double
- 1 Brek Sand Combo \$7.49
- 1 Sausage - Brek Sand
- 1 English Muffin
- 1 MD 1 Slice Processed
- 1 Dnt - OF Plain
- 1 MD Hot Chocolate

Subtotal: \$0.66

HST1: \$20.63

HST: \$1.65

Total Tax: \$1.03

Grand Total: \$23.31

Debit Card: \$23.31

Change Due: \$0.00

Cashier: SHIFT 1

HST #: H15/11569
09-20-2023 09:03:06 AM
Receipt #: 423191302
Order ID: 383136901

DEBIT
Account:
Card Entry:TAP_ICC
Trans Type:Purchase
Merchant #:
Term #:
Ref #:
Trace #:
Application Label:
AID #:
UR #:
SI #:
th #: J7E44N

*****4711
CHEQUING
Sequence:000154
\$23.31
030000067251
102
00000154
00584322
Interac
A0000002771010
8000008000
2000
Approved

Guest Copy
RECEIPT REPRINT

STAPLES CANADA
Thunder Bay
767 Memorial Ave.
Thunder Bay, ON P7B 3Z7
807-343-2506

SALE 00012 0 012 09886
0037 10/17/23 12:27

1822308

1	15pk ASSRT ELPHT 638060076118	32.09H
1	EXPO CHISEL ASST 10F 71641808355	18.79H
1	GLIDE BLD PEN BLU4 70330184886	4.99H
1	GLIDE BLD PEN BLK4 70330184879	4.99H
1	36x48 Dry Erase 34138782026	71.84H
1	Espresso 36x48 Mag C 64474155154	119.69H
1	OB REUSABLE BAG 3037806	0.40H
SubTotal		252.79
HST 13.00%		32.86
Total		285.65

TRANSACTION RECORD

*****6409 \$250.00
Mastercard H Purchase
Authorization Number 05763Z
0010016110 9886 66279086
10/17/23 12:28:58
01/027 APPROVED - THANK YCU
Mastercard A0000000041010
0000008000

TRANSACTION RECORD

*****6409 \$35.65
Mastercard H Purchase
Authorization Number 07566Z
0010016120 9886 66279086
10/17/23 12:29:18
01/027 APPROVED - THANK YCU
Mastercard A0000000041010
0000008000

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Survey Access Code
00371017230988612

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OR

Visit staples.ca/survey/37

Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



00371017230988612

Walmart *

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SURVEY.WALMART.CA



WIN!

1 of 3 \$1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3124
777 MEMORIAL AVE.
THUNDER BAY, ON
P7B 3Z7

807-346-9441

ST# 03124	OP# 000214	TE# 20	TR# 05548
SEAL 2 1L	006442000079		\$3.08
GGMTGAPEXL	005242700981		\$19.47
OATVANUNSW	005680072749		\$4.47
	SUBTOTAL		\$27.02
	HST 13.0000%		\$2.53
	TOTAL		\$29.55
	MCARD TEND		\$29.55

Mastercard **** * 6409 RF :
APPROVAL # 04400Z
REF # 326900113933
PAYMENT SERVICE - A
AID A0000000041010
TC 64434D34E6EDB916
TERMINAL # WMTKPO04704
*NO SIGNATURE REQUIRED

09/26/23 16:51:47

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 3

TC# 0196 9846 9698 7696 37:5



THANK YOU FOR SHOPPING WITH US
09/26/23 16:51:48

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Walmart *

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SURVEY.WALMART.CA



WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3124
777 MEMORIAL AVE.
THUNDER BAY, ON
P7B 3Z7

807-346-9441

ST# 03124	OP# 000079	TE# 91	TR# 04373
18.9L WATER	077003181470		\$6.61 D
18L DEPOSIT	007874252058		\$10.00 H
	SUBTOTAL		\$16.61
	TOTAL		\$16.61
	MCARD TEND		\$16.61

Pastercard **** * 6197 RF 1
APPROVAL # 09048J
REF # 326900090206
PAYMENT SERVICE - A
AID A0000000041010
TC 3DE5AC621A8BD93B
TERMINAL # WMTKPO03573
*NO SIGNATURE REQUIRED

09/26/23 16:53:01

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
GST 1016551356 TQ 0001

ITEMS SOLD 2

TC# 8397 7028 7636 8972 9829



THANK YOU FOR SHOPPING WITH US

09/26/23 16:53:02

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CANADIAN TIRE #083

THUNDER BAY

939 Fort William Rd

623-1999

HST #868190927RT0001

REG #:6 09/26/2023 16:08:58 TRANS #:4
OPERATOR #: 26 Float: 001

3X046-7326-6	@ \$	37.990 ea.
	CAFE ROD BK 48-	\$ 113.97
153-0757-6	SCOTTIES FI 12X	\$ 19.99
142-9311-8	MC 3PK BAMBOO B	\$ 19.99
153-0140-2	METH ANTI APC 8	\$ 6.29
142-2239-4	GLD WHF SCNI 45	\$ 13.49
2X142-4700-2	@ \$	8.490 ea.
	GLD BLU 26CT TA	\$ 16.98
2X142-6490-8	@ \$	5.990 ea.
	SCRUB MOMMY	\$ 11.98
043 0683-2	HB SNGL SRV BLE	\$ 22.49
	SUBTOTAL	\$ 225.18
	13% HST	\$ 29.27
	T O T A L	\$ 254.45
	CT M/C TEND	\$ 254.45

CT M/C PURCHASE
 CT M/C #: *****6409
 CHIP CARD
 2023/09/26 16:10:10
 REFERENCE: 66026430 0010010011 C
 AUTHORIZATION: 003524
 A0000000041010
 Mastercard
 0000008000E800

00 APPROVED - THANK YOU 000
 IMPORTANT

Retain this copy for your records
 My CT 'Money' Account #: *****4673
 e-CT 'Money' Collected Today \$ 9.01
 e-CT 'Money': \$ 9.01
 Bonus e-CT 'Money': \$ 0.00
 e-CT 'Money' Balance: \$ 1094.00

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