

===== Transaction Receipt =====

Customer Copy

Vanderwees Home & Garden

Thunder Bay, ON P7G 2J9

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

Purchase

May 01, 2024 16:43:43
MASTERCARD *****6409
INVOICE # 682542
TID: 66381066 Entry: Chip (C)
Sequence: 106 Batch: 001
Auth#: 003122 Response: 01-027
UID: OSCTQWV76HG6QPY

Amount \$705.89

Total \$705.89

A0000000041010

Mastercard

TVR 0000008000 TSI E800

Approved - Thank You

Important: Retain this copy for your record

CARDHOLDER COPY

VANDERWEES GARDEN GALLERY

6488 Mapleward Road
Thunder Bay

P7G2J9

Phone: 807 767 3666

Fax: 807-768-0861

5/01/2024 4:43:51 PM

Cash Sale 682542

Clerk: 14

MAINVILLE, BROOK

881 HUDSON AVE

THUNDER BAY ON P7A 6J5

BTZA-04 ZOMBIE APOCALYPSE	1 @ \$49.99	\$49.99
337-140-01 TRILLIUM ERECTUM	1 @ \$11.99	\$11.99
337-160-01 TRILLIUM LUTEUM YELLOW WOOD LILY	1 @ \$11.99	\$11.99
335-114-10 LILY KISS DELICATE JOY	1 @ \$4.99	\$4.99
336-504-01 PEONY FRANCOIS ORTEGAT	1 @ \$14.99	\$14.99
335-120-10 LILY ORIENTAL BIG SMILE	1 @ \$6.99	\$6.99
335-124-25 LILY TIGER BABIES	1 @ \$6.99	\$6.99
336-200-01 CONVALLARIA MAJALIS LILY OF THE VAL	1 @ \$10.99	\$10.99
337-123-01 MERTENSIA VIRGINICA VIRGINIA BLUEBE	1 @ \$11.99	\$11.99
336-503-01 PEONY MANY HAPPY RETURNS	1 @ \$14.99	\$14.99
336-220-01 DICENTRA SPECTABILIS BLEEDING HEART	1 @ \$7.99	\$7.99
348-147-01 PEONY CORAL REEF	1 @ \$19.99	\$19.99
137202 PERENNIAL WILDFLOWER BAG	1 @ \$14.99	\$14.99
137941 WILDFLOWER SHADE MIX	1 @ \$14.99	\$14.99
7380470 GREEN EARTH BID-MIST INSECT KILLER	1 @ \$32.99	\$32.99
84G5065 FROG W/PINWHEEL	1 @ \$34.99	\$34.99
54404 SOLAR MUSHROOM GARDEN STAKE	1 @ \$12.99	\$12.99
61932 SOLAR GNOME W/TORCH	1 @ \$29.99	\$29.99
2670930 MIRACLE GROW SHAKE N FEED TOMATO, F	1 @ \$19.97	\$19.97
140888 RHUBARB VICTORIA BOXED	1 @ \$14.99	\$14.99
OSCVEG299 VEG AND HERBS ASSTD	1 @ \$2.99	\$2.99
BONSAI24 BONSAI	1 @ \$24.99	\$24.99
D95437A/1 HANGING TERRA COTTA POT	1 @ \$12.99	\$12.99
TROP4 4" TROPICAL	1 @ \$8.99	\$8.99
WS399 VEGETABLE SEEDS	1 @ \$3.99	\$3.99
331-112-38 GLADIOLUS STRAWBERRY SWIRL	1 @ \$9.99	\$9.99
18785 S/S TRAVEL CUP SCOOPY DOO	1 @ \$34.99	\$34.99
137198 ALL PURPOSE WILDFLOWER BAGS	1 @ \$14.99	\$14.99
137941 WILDFLOWER SHADE MIX	1 @ \$14.99	\$14.99
P2995001 MOMMY & ME GIFT SET QUEEN BEE	1 @ \$34.99	\$34.99
3SL221 STEMLESS WINE GLASS W/BOX INFOXICAT	3 @ \$24.99	\$74.97
11785 WINDOW SILHOUETTES	1 @ \$14.99	\$14.99
11786 WINDOW SILHOUETTES PAW PRINTS	1 @ \$14.99	\$14.99
45598 LADYBUG WELCOME FABRIC WIND SPINNER	1 @ \$12.99	\$12.99
45597 BEE SHAPED FABRIC WIND SPINNER	1 @ \$12.99	\$12.99
3654 10" PLASTIC SAUCER	1 @ \$1.69	\$1.69
41036 TY STUBBY MONKEY	1 @ \$8.99	\$8.99
39268 SM TY SQUISH FINSLEY SHARK	1 @ \$9.99	\$9.99
42501 TY PUFF CAESAR	1 @ \$6.99	\$6.99

Total Savings: \$5.02

Sub Total	\$672.27
GST	\$0.00
HST	\$87.40
FOOD	\$0.00
HST Relief	(\$53.78)
Total	\$705.89
Master Card	\$705.89

14 BREANNA

Points Balance: 2,597.00

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



FLAWLESS THREADING AND BEAUTY BAR INC

831 may street north, Unit #2
THUNDER BAY, ON P7C3S2
(807) 357-8026

May 1, 2024
1:40 PM

Receipt: Ny8r
Authorization: 00721J
GST/HST # 799538079RT0001

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

Shellac Pedicure × 3 (\$65.00 each)	\$195.00
Shellac Mani × 2 (\$50.00 each)	\$100.00
Parrafin wax × 4 (\$20.00 each)	\$80.00
Eyelash Lift + Eyelash Tint - COMBO × 2 (\$77.00 each)	\$154.00
Eyebrows Threading × 2 (\$16.00 each)	\$32.00

Upper Lip Threading × 1	\$9.00
Custom Amount × 1 <i>Stone design</i>	\$15.00
French Tips × 2 (\$15.00 each)	\$30.00
Nail design × 9 (\$5.00 each)	\$45.00
Nail extension × 2 (\$75.00 each)	\$150.00
<hr/>	
Subtotal	\$810.00
HST	\$105.30
Tip	\$183.06
<hr/>	
Total	\$1,098.36
Mastercard 6197 (Chip)	\$1,098.36
Natasha Salatino-Mach	

NYS RESTAURANT
110 BRODE ST N
THUNDER BAY, ON. P7C 3S3
907-622-0077

DEBIT SALE

Batch #: 108 REF#: 00000025
04/12/24 RRN: 990329580412
APPR CODE: DR38A5 13:50:58
Trace: 25
DEBIT/DEFAULT Proximity
*****4711

AMOUNT \$71.14
TIP \$10.67
TOTAL \$81.81

DATE APPROVED - 00
CHECK#

(Interac 0000002771010
SIDE FRIES S1T12 \$5.99
CHICK FING & FRIES S1T12 \$12.99
CHICK FING & FRIES S1T12 \$12.99
CHICK FING & FRIES S1T12 \$12.99
GRAVY S1T12 \$2.00
GRAVY S1T12 \$2.00
GRAVY S1T12 \$2.00
GRAVY S1T12 \$2.00
OPEN FOOD S1T12 \$2.00
0.00

TAX TOTAL \$8.19
TOTAL \$71.14
CASH \$71.14

* ORDER# 0278 *
NO.010383 REG02 Joanna TIME 12:07

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

SALE 00022 0 011 39967
0037 04/10/24 17:17

2009900

2	MAGAZINE HOLDER		
	718103104951	69.29	138.58H
1	9X12 KRFT ENVLP		
	718103169882		42.69H
1	GELOCITY RT GEL PE		
	70330315648		16.99H
1	GELOCITY RT GEL PE		
	70330315631		16.99H
1	Z-GRIP BLK MED 12P		
	45888222915		7.69H
1	DYMO LABELWRITER DYM		
	71701062482		154.99H
1	UB UNIGEL GRP 0.7 BL		
	30246610909		20.79H
1	OST BCLIP 8PK LARGE		
	718103193276		6.99H
1	BD4530 CALCULATOR		
	718103063906		10.99H
1	RECYCLE FEE ON		
	790753		0.40H
1	ULTRATABS MINI PASTE		
	67933748157		12.99H
1	UB ERAS GEL BL 2P		
	30246901526		6.79H
1	QS KRFT ENVELOPE		
	718103140843		35.39H
2	OST POLY PASTEL DIVI		
	718103435338	4.99	9.98H
3	DURABLE INDEXES 8T		
	67933161710	6.99	20.97H
1	OB 1 NAVY STD VIEW		
	718103216654		11.19H
1	OB 1 BLK STANDARD		
	718103221313		11.19H
1	1IN B BINDER PINK		
	718103332101		12.29H
1	AVERY DURABLE WRITE		
	67933161703		5.99H
1	RMVBLE ADDR LABELS		
	67933064981		23.99H
1	1INCH BB PASTLBLUE		
	718103413589		12.29H
1	ULTRA TABS PRIMARY 4		
	67933747570		12.99H
1	RU 31L FILE BOX RE		
	5060321927030		18.29H
1	31L File Box Clear		
	5060321920444		18.29H
1	31L File Box Blue		
	5060321923070		18.29H
1	LG BCLIPS 8PK		
	718103193283		6.99H
1	ULTRA TABS PASTEL		
	67933747587		12.99H
1	UB ERAS GEL BK 2P		
	30246901533		6.79H
SubTotal			674.79
HST 13.00%			87.72
Total			762.51

TRANSACTION RECORD

*****6409 \$762.51
Mastercard C Purchase
Authorization Number 09875Z
0010017320 39967 66279085
04/10/24 17:23:28
01/027 APPROVED - THANK YOU
Mastercard A000000004*010
0000008000 E800

*** CARDHOLDER COPY ***

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

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event / workshop today!
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-virtualevents/InStoreR

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studio.staples.ca

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00370410243996711

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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.



00370410243996711

MR. SUB #0260

564 Arthur Str. West
Thunder Bay, ON, P7E 5R7
807-577-3122

13:41:12 Wed., April 3 2024

#129282

1 BLT LG	\$11.19
1 HAM LG	\$10.09
1 VEGGIE CHEESE LG	\$9.79
1 ROAST BEEF CHEDDAR LG	\$11.69
BROWNIE	\$2.29
1 BLT WRAP	\$7.89
EXTRA LG BACON	\$3.39

SUB-TOTAL \$56.33

HST 13% \$7.32

TOTAL \$63.65

DEBIT \$73.20

TIP \$9.55

HST 1 #122457708 RT0001

YOU HAVE BEEN SERVED

BY: SERVER

TRANSACTION RECORD / CARDHOLDER COPY

DATE/TIME: 24/04/03 13:41:07

INTERAC - PURCHASE AMOUNT: \$63.65

TIP :\$9.55 TOTAL: \$73.20

CARD: *****4711 FLASH DEFAULT

REFERENCE #: 66295572 0010040430 H

AUTH#: CVJ6K1 00/001 APPROVED THANK YOU

Interac

A0000002771010

8080008000

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS.

POINTS ACCUMULATION

CONFIRMATION #: 8114212

DATE/TIME: 04/03/2024 13:41:11

AMOUNT: \$56.33

LOYALTY CARD: 637692*****1193

POINTS EARNED: 0.00

POINTS EARNED VALUE: \$0.00

Reward Earned: Free Large Sub

Reward Earned: Free Large Sub

TOTAL POINTS: 0.00

TOTAL AMOUNT: \$0.00

POINTS AVAILABLE: 0.00

AVAILABLE AMOUNT: \$0.00

AVAILABLE REWARDS

1 x Free Large Sub

- expiry: 2024-05-03

REWARDS PROGRESS

Buy 9 Small Subs and Get The 10th FREE

PROGRESS: 5/9

Buy 9 Large Subs and Get The 10th FREE

PROGRESS: 3/9

CHICKEN CHEF
45A KING ST
SIOUX LOOKOUT, ON P8T1A5
(807) 737-0007

DEBIT SALE

Clerk #: 107210

REF#: 00000019

Batch #: 942

SEQ: 942001001019

04/18/24

14:17:17

APPR CODE: ECH85X

DEBIT/DEFAULT

*****471P

AMOUNT	\$113.00
TIP	\$11.30
TOTAL	\$124.30

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

Thank You
Please Come Again!

CUSTOMER COPY

SCHMIDT GREENHOUSES
16669 HWY 17 WEST
DRYDEN, ON P8N3G2
(807) 937-5239

DEBIT SALE

REF#: 00000016

Batch #: 096 SEQ: 096001001016

04/25/24 13:32:45

APPR CODE: F1T1ZO

DEBIT/CHEQUING

*****4711C

AMOUNT \$135.43

00 - APPROVED - 001

Interac

AID: A0000002771010

TVR: 00 80 00 80 00

TSI: E8 00

Thank You
Please Come Again!

CUSTOMER COPY



Receipt
Schmidt Greenhouses
16669 Hwy 17 West
Dryden, ON P8N3G2
807-937-5239

04-25-24 13:33 Till: 100 17124 Lianne

Seeds \$3.78 H
2.0 @ \$1.89

Seeds \$4.18 H
2.0 @ \$2.09

Seeds \$2.99 H

Seeds \$10.95 H
5.0 @ \$2.19

Perennial 4" \$9.99 H

Annual 6" Flower \$15.98 H
2.0 @ \$7.99

Rose Bush 2gal \$35.99 H

Rose Bush 2gal \$35.99 H

Item Count: 15 Subtotal \$119.85

GST/HST: \$15.58
PST: \$0.00

Total \$135.43

Receipt 17123

Credit Card \$135.43

Thank You