

NYS RESTAURANT
110 BRODIE ST N
THUNDER BAY, ON P7C S3
807-622-0077

SALE

DATE

REF#: 00000011

Batch #: 171

06/26/24

11:49:13

APPR CODE: 07403Z

Trace: 11

MASTERCARD

Chip

*****4094

/

AMOUNT

\$377.97

TIP

\$56.70

TOTAL

\$434.67

22 OPT

CALCAR S)

1 UPL

1 UPE

35 RING

143

16

16E

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

NO. 034112 REG 01 Juanita

TIME 10:48

REAL CANADIAN SUPERSTORE

Trans. Type: PURCHASE
 Account: \$303.86
 Card Type:
 Card Number:
 Date/Time: 24/06/25 08:00:50
 Ref. #:

TRANSACTION NOT COMPLETED
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CSS 1504 - 971 CARRICK STREET THUNDER BAY
 (807) 343-4500
 Big on Fresh, Low on Price

7 PRODUCE

029870128	STRAWBERRIES 2LB	MRJ	
	5.98 lmt 2, \$8.99 ea		
	1 @ \$5.98 ea		5.98
71575610003	RASPBERRIES 12OZ	MRJ	
	\$4.88 lmt 2, \$8.99 ea		
	1 @ \$4.88 ea		4.88
81318701000	BLUEBERRIES 18OZ	MRJ	
	\$3.66 lmt 4, \$6.99 ea		
	1 @ \$3.66 ea		3.66

8-SALAD BAR

2318000	LG.FRUIT PLATTER	1MRJ	24.00
2522350	LG. VEG PLATTER	1MRJ	22.00
	ARCP: 30.00% (\$22.00)		-6.60

3-BAKERY INSTORE

06038306601	PC CHC MUFFIN	MRJ	4.50
06148300665	FM BROWNIES	MRJ	6.00
2421070	CROISSANT PLAIN	MRJ	5.00

5-DELI

2228850	CHS PEPP PTY	1MRJ	16.00
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1-HOME

05870334381	PC FASHN BAG D2	HMRJ	3.00
-------------	-----------------	------	------

16- TELE/3RD PC

07675050809	VISA CNF 200-500	Q	200.00
	CARD #: *****6749		
	ACTIVATION FEE		9.95

SUBTOTAL

298.37

H=HST 13%	12.95 @ 13.000%	1.68
-----------	-----------------	------

PPD FD1	55.40 @ 13.000%	7.20
---------	-----------------	------

TOTAL

307.25

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 307.25
 Card Type: CREDIT
 Card Number: *****6197 C
 Date/Time: 24/06/25 08:01:09
 Ref. #: 108078
 Auth #: 03356J

Mastercard
 0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN	307.25
-----------	--------

 CARD #: 07675050809*****6749
 Amount: 200.00
 Status: Card Activated
 Retrieval Ref ID: 150409832401

Card is non-refundable

***** Your Savings Today *****
Total Savings 6.60
 You could have earned at least 3,070
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 RT0001
 Your Store Manager is KYLE LAVALLEE
 2024/06/25 Shruti 415 09 8324 08:01

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
 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: 01504
 CODE: 062524 080109 8324 01504

metro

Store #100421 (807) 345-8342
E&OE HST# R105216170

GROCERY

ESKA SPRNG WATER
2 @ 2/\$6.00 6.00
Saving 9.98

PRODUCE

(2)RASPERRY 170G
2 @ \$2.44 4.88
Saving 5.10
STRAWBERRIES 4.99
BLUEBERRY PINT 4.99
Saving 1.00

GENERAL MERC

METRO FOLDABLE B H 4.99

SERV. BAKERY

HONEY GLAZE CINN 6.99
Saving 1.00
OATMEAL CHOCO.CH 5.99
COOKIES -0.99
CHOCO.CHIP COOKI 7.99
FSB ALL BUT.CROI 6.99

CUT FRUIT

VEGETABLE CAROUS RF 13.99
MCD. M FRUIT TRA RF 24.99

SUBTOTAL

91.80
4.99 HST (13.000)% 0.65
38.98 RED (5.000)% 1.95
38.98 PFT (8.000)% 3.12

TOTAL

97.52

DEBIT CRD 97.52

Total number of items sold = 13

***** Your savings today *****

Promotional discounts 18.07
Total of your savings 18.07

THUNDER POINTS

AN AIR MILES HINT,
YOU WOULD HAVE RECEIVED 4 POINTS,
VISIT US AT METRO.CA
RETAIN RECEIPT FOR PRODUCT RE
WITHIN 14 DAYS

CUSTOMER CARE NUMBER 1-877-763-7374
*** metro.ca ***

Transferring your prescriptions to our
Pharmacy is easy. (807) 344-1040
How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

64740823073229610228

.....
Trans. Type: PURCHASE
Account: CHEQUING CAD\$ 97.52
Card Type: DEBIT
Card Number: *****4711 C
DateTime: 24/06/26 08:27:22
Ref. #: 0010017680
Auth #: LG635G
Interac
A000002771010 0080008000 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
Keep this copy for your records

*** CUSTOMER COPY ***

06/26/2024 08:27 AM
999 100421 96 2423

VANDERWEES GARDEN GALLERY

6488 Mapleward Road
Thunder Bay
P7G2J9

Phone: 807 767 3666

Fax: 807-768-0861

6/21/2024 2:10:56 PM

Cash Sale 705346

Clerk: 104

MACH, KIM
85 SHUNIAH ST
85 SHUNIAH ST
THUNDER BAY ON P7A 2Z2

HBA11	11" ANNUAL HB	1 @ \$32.99	\$32.99
50052	TY FREDRICK FOX	1 @ \$8.99	\$8.99
41203	TY MARCEL DOG	1 @ \$8.99	\$8.99
HE4	HERB 4 IN	2 @ \$6.49	\$12.98
V	ANNUAL 4" VEG	3 @ \$4.27	\$12.81
A	ANNUAL BEDDING PAC	2 @ \$3.99	\$7.98
V	ANNUAL 4" VEG	2 @ \$4.27	\$8.54
Total Savings: \$1.10			

Sub Total \$93.28

GST \$0.00

HST \$12.13

FOOD \$0.00

\$0.00

Total \$105.41

Master Card \$105.41

104 DYLAN

Points Balance: 168.20

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

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

Customer Copy

Vanderwees Home & Garden

Thunder Bay, ON P7G 2J9

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

Purchase

Jun 21, 2024 14:10:50
MASTERCARD *****3087
INVOICE # 705346
TID: 66381066 Entry: Tap EMV (H)
Sequence: 393 Batch: 001
Auth#: 01535J Response: 01-027
UID: OSFFZU2A15GC8L2

Amount \$105.41

Total \$105.41

A0000000041010

Mastercard

TVR 0000008001

Approved - Thank You

Signature Not Required

Important: Retain this copy for your record

CARDHOLDER COPY

Intercity Shopping Centre

1000 Fort William Rd
Thunder Bay, ON P7B 6B9
807-623-6646

CLERK ID: MGD005

SALE

551029*****4711
ENTRY METHOD: /C
6/14/2024 4:27 PM
AUTH CODE: K960UC
REFERENCE:

PRODUCT: GIFT CARD
GIFT CARD LAST FOUR: 6539
AMOUNT: \$100.00
PURCHASE CHARGE: \$0.00
TOTAL AMOUNT: \$100.00

PRODUCT: GIFT CARD
GIFT CARD LAST FOUR: 6521
AMOUNT: \$100.00
PURCHASE CHARGE: \$0.00
TOTAL AMOUNT: \$100.00

PRODUCT: GIFT CARD
GIFT CARD LAST FOUR: 5531
AMOUNT: \$100.00
PURCHASE CHARGE: \$0.00
TOTAL AMOUNT: \$100.00

PRODUCT: GIFT CARD
GIFT CARD LAST FOUR: 5523
AMOUNT: \$100.00
PURCHASE CHARGE: \$0.00
TOTAL AMOUNT: \$100.00

PRODUCT: GIFT CARD
GIFT CARD LAST FOUR: 5515
AMOUNT: \$100.00
PURCHASE CHARGE: \$0.00
TOTAL AMOUNT: \$100.00

TOTAL \$500.00

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT
VOUCHER)

NATASHA/SALATINO MACH

APPLICATION LABEL:
AID: A0000002771010
TVR: 0080008000
1514850400A10000040092C0040000000000000000
TSI: E800
CVM: PIN VERIFIED

CUSTOMER COPY

Walmart

How did we do today?

Complete our short customer survey at

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# 000626 TE# 20 TR# 09204		
RITZCHPCHED	006672102845	\$2.98 D
HC CHK FET	007265589796L	\$4.98 D
MULTI 289		
HC CHK FET	007265589796L	\$4.98 D
MULTI 289		
HC CHK FET	007265589796L	\$4.98 D
MULTI 289		
HC CHK FJT	007265589797L	\$4.98 D
MULTI 289		
HC CHK FJT	007265589797L	\$4.98 D
MULTI 289		
HCBEEFMERL	007265542266L	\$4.98 D
MULTI 289		
HCSESCHICK	007265540462L	\$4.98 D
MULTI 289		
HCSESCHICK	007265540462L	\$4.98 D
MULTI 289		
HCCHICKMARI	007265540453L	\$4.98 D
MULTI 289		
HC 4 CHS CHK	007265500569L	\$4.98 D
MULTI 289		
HCCHICKALF	007265540460L	\$4.98 D
MULTI 289		
HCCHICKALF	007265540460L	\$4.98 D
MULTI 289		
HCHOICEPINE	007265540448L	\$4.98 D
MULTI 289		
HCHOICEPINE	007265540448L	\$4.98 D
MULTI 289		
HCBEEFMERL	007265542266L	\$4.98 D
MULTI 289		
HCCHICKMARI	007265540453L	\$4.98 D
MULTI 289		
COOKIES	006731200444	\$2.98 D
JNS PUB BURG	006929912691	\$9.97 D
JNS PUB BURG	006929912691	\$9.97 D
TH FV CAP	006320911272	\$11.97 D
KD CUP ORIG	006810000695L	
10 AT	\$1.97	\$19.70 D
MULTI 243		
NSAICEDOAT	006731205134	\$3.48 D
NSAICEDOAT	006731205134	\$3.48 D
NSAICEDOAT	006731205134	\$3.48 D
COOKIES	006731200440	\$2.98 D
GVCRCMCHEESE	062891556148	\$4.57 D
PHIL PEP GAR	006810089866	\$2.97 D
PH WHP PLAIN	006810089651	\$2.97 D
MR NOODL CUP	005949100235	
12 AT	\$0.97	\$11.64 D
YFM SHRD LET	062773526619	\$3.47 D
NS CRNCH TOP	006811024062	\$9.97 D
RR K-CUP 12	006840043751	\$9.97 D
SMT PEPPERS	005783600043	\$5.97 D
RR K-CUP 12	006840043751	\$9.97 D
MD400LG60S	006260096107	\$16.98 Z
SPOON	489517610060	\$2.00 Z
3PC TS	081891401887	\$2.00 Z
3PC TS	081891401887	\$2.00 Z
CHEESTRING28	006820088936	\$11.97 D
FE SMK KIT	007127930229	\$4.97 D
YFM SHRD LET	062773526619	\$3.47 D
OTV TOMATO	000000004664K	
1.325 kg @	\$5.45/kg	\$7.22 D
DL PKLE SLD	003022304197	\$5.97 D
CHERRIES	000000004045K	
1.345 kg @	\$8.75/kg	\$11.77 D
YFM ASN SLD	062773526631	\$4.97 D
TYLENESC200	006260034705	\$19.98 Z
ONION SCAL	000000004068K	\$1.47 D
VEG TRAY	071752479016	\$15.97 Z
FRT TRT XL	062773526212	\$15.97 Z
PEPTO	005610004459	\$13.22 Z
MIDOL CMPLT	005650037215	\$9.98 Z
EMERGEN-C TA	006210730273	\$14.77 Z
EMERGEN-CAC	006210730295	\$14.77 Z
EMC IMM ACAI	006210730279	\$14.77 Z
EMERGEN-C RA	006210730274	\$14.77 Z
TETLEYOP12CT	066344706780	\$9.97 D
SUBTOTAL		\$431.13

VOIDED BANKCARD TRANSACTION
 Mastercard **** * 4094 I 1
 AID A0000000041010
 TERMINAL # WMTKPO04704
 CUSTOMER CANCELLED BANKCARD
 07/22/24 16:09:23

LT.P. BUTTER	006810008320	\$10.97 D
YFM 1 LB	062773526668	\$5.97 D
SUBTOTAL		\$448.07

MULTI DISCOUNT

KDCups/Prem 3 for \$5	243L	
x3 MULTI DISCOUNT		\$2.73-D
HC Stearns 2 for \$8	289L	
x8 MULTI DISCOUNT		\$15.68-D

SUBTOTAL	\$429.66
GST 5.0000%	\$7.86
TOTAL	\$437.52
MCARD TEND	\$437.52

Mastercard **** * 4094 I 1
 APPROVAL # 013592
 REF # 420400041363
 PAYMENT SERVICE - A

AID A0000000041010
 TC 13A6447EDA0244CB
 TERMINAL # WMTKPO04704
 *Pin Verified

07/22/24 16:10:49

CHANGE DUE \$0.00

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

 * TAX EXEMPT SALE *

 REASON: MISCELLANEOUS (7)
 CUST ID 000000000000000000000009

ITEMS SOLD 79

TC# 5553 3122 1141 5511 9238 0



THANK YOU FOR SHOPPING WITH US
07/22/24 16:10:49

CUSTOMER COPY



WHOLESALE CLUB #6746
 807-346-4669
 INVOICE #: 0674604220747979

CASH SALES
 Account # : 101

0000 000-0000
 Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

Welcome #
 Tax number 2110120903

21-GROCERY

01708200915	JACK LINKS BEEF	MRJ	49.99
01708200917	JACK LINKS BEEF	MRJ	49.99
(9)01708247015	JACK LINKS JERKY	MRJ	
(2)01708288434	J LINKS RB BACON	MRJ	
	\$6.49 ea or 3/\$17.97 KB		
	11 @ 3/\$17.97		65.89
(2)01708288886	JACK LINKS JERKY	MRJ	
	2 @ \$12.99		25.98
03114685344	NONG SHIM NDL	MRJ	13.99
03114685377	DOLONG CHCKN	MRJ	6.99
03114685379	DLNG SEAFOOD	MRJ	6.99
03114685380	NONG SHIM CUP ND	MRJ	6.99
05020000163	SUND TANGY ORIG	HMRJ	13.49
05557710786	QU CORN CAKE	MRJ	3.79
05557710799	QKR CRISPY MINIS	HMRJ	3.79
05557710801	RICE CAKES	HMRJ	3.79
05557710853	QKR CRSPY MINI	HMRJ	3.79
05557710854	QKR CRSPY MINI	HMRJ	3.79
05557710888	QUAKER QUA CM	MRJ	3.79
05660078251	REES PIECES CHOC	HMRJ	5.79
05770001555	MYND CANDY SWED	HMRJ	9.99
05770001805	SOUR PATCH KIDS	HMRJ	3.50
	Members Pricing	HMRJ	-0.50
05770001807	SOUR CHRRY BLSTR	HMRJ	3.50
	Members Pricing	HMRJ	-0.50
05649642130	MM'S PENUT	HMRJ	32.69
(3)05880741290	HUNTS LEMON PUDD	MRJ	
	3 @ \$2.29		6.87
05880741325	HUNTS SNK PK	MRJ	2.29
06000002880	DEL MONTE	MRJ	17.99
06041007405	FTLY VP CLSC MIX	HMRJ	19.99
06041007413	FTLY VP CLSC MIX	HMRJ	19.99
06202003168	KNDR BUEND T20	HMRJ	25.99
06210000930	CD GINGERALE	HMRJ	13.49
(2)06320911275	TMH CLMBN K CMP	MRJ	
	2 @ \$24.99		49.98
(2)06320911276	TIMH DK RST K CO	MRJ	
	2 @ \$24.99		49.98
06433170030	MRFR FREEZIES	HMRJ	15.99
06563318595	NV TRIAL MIX	HMRJ	11.99
06625904250	JOLLY RNCHR ASST	HMRJ	
	\$2.99 ea or 3/\$7.47 KB		
	2 @ \$2.99 ea		5.98
06625904411	JR GMMS RG ST	HMRJ	
	\$2.99 ea or 3/\$7.47 KB		
	2 @ \$2.99 ea		5.98
06700001012	SPRITE CAN	HMRJ	13.49
06800040522	EATMORE SINGLE	HMRJ	28.19
06800049282	OH HENRY SING	HMRJ	28.19
(4)06810090358	KRFT CRM CSR DRE	MRJ	
	4 @ \$3.99		15.96
06900000062	PEPSI COLA CUBE	HMRJ	13.29
06900001611	PEPSI DIET CUBE	HMRJ	13.29
08390000109	NESTEA ICED TEA	MRJ	12.99
10067317010248	OASIS APPLE	MRJ	22.99
61300876670	ARZ LEMON TEA	MRJ	1.29
(4)64843610029	PALDO CUP NDL	MRJ	
	4 @ \$2.59		10.36
(2)66344760826	MCCAF PREM ROAST	MRJ	
	2 @ \$23.99		47.98

22-DAIRY

03663207475	INDE FR VNL CLSC	RQ	7.99
04127102512	BUTTER PECAN	MRJ	5.99
05680056124	INDE SEASONAL	MRJ	5.69
05680074222	DIKO YOGURT RASP	MRJ	10.99
(2)06618800446	JELLO OREO	MRJ	
	2 @ \$4.29		8.58
(2)06618810270	PUDDING STRAW	MRJ	
	2 @ \$4.29		8.58
06820088937	CHEESTRING MARB	MRJ	13.49

23-FROZEN

05500014115	DELM ICE CREAM	HMRJ	7.79
05500014902	NESTLE DRSTK VAR	HMRJ	21.49
05833685112	DOET PIZZA PEPRN	MRJ	6.99
05038389141	NN ASSTD IC BARS	HMRJ	9.49
(2)06321106501	HNGM SLSBRY STK	MRJ	
	2 @ \$6.49		12.98
(2)06321106502	HNGM TURKEY	MRJ	
	2 @ \$6.49		12.98
(2)06321108316	HNGM FR CHCKN	MRJ	
	2 @ \$6.49		12.98
05905212958	PBRY PPOF TH CHS	MRJ	24.99
05905212961	PBRY PPOF PEP BC	MRJ	24.99
05919200015	POGO REG 20'S,CP	MRJ	
	\$18.99 ea or 4/\$59.96 KB		
	1 @ \$18.99 ea		18.99
76982812083	MELONA STRAWBERR	HMRJ	6.99

27-PRODUCE

4593	CUCUMBER ENGLISH	MRJ	1.99
71575610003	RASPBERRIES 12OZ	MRJ	9.49

31-MEATS

(3)06038321327	PC BRST STRIP	MRJ	
	3 @ \$16.49		49.47

34-BAKERY COMMERCIAL

05038300734	NN BGL EVRYTNG 6	MRJ	2.49
05038300735	NN BAGEL PLAIN 6	MRJ	2.49

35-DELI

05435975960	PEPPERONI	MRJ	
	\$11.99 ea or 2/\$15.98 KB		
	1 @ \$11.99 ea		11.99

41-HOME

05870316265	PLATES - 8.75"	HMRJ	12.99
62565991900	PLASTIC FORKS	HMRJ	23.29

SUBTOTAL

			1108.21
HST 13%	381.01 @ 13.000%		49.53
Tax EXEMPT	381.01 @ 8.000%		-30.48
TOTAL			1127.26

Number of Items: 101
 Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 1127.26
 Card Type: CREDIT
 Card Number: *****4094 C
 Date Time: 24/07/22 15:25:32
 Ref. #: 200184
 Auth #: 060572
 Mastercard
 8000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 1127.26
 PC Optimum
 Points Redeemed 0
 Closing Balance 4690



 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
 807-346-4669
 2024/07/22 Danni 200 04 7979 15:25

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 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: 072224 152504 7979 06746
