

Natasha Salatino-Mach

From: Skip Team <orders@skipthedishes.com>
Sent: April 20, 2023 11:41 AM
To: Natasha Salatino-Mach
Subject: Your order has been placed!

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



Order Placed

Your order has been placed with Norteños Taqueria for delivery ASAP.

[TRACK ORDER](#)

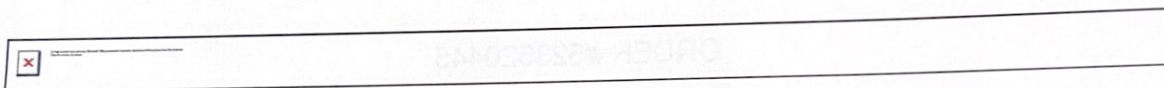
ORDER #523520445

Norteños Taqueria (Brown St.)
Placed for Delivery ASAP

x1	Beef Quesadilla	\$14.69
x1	Pork Taquitos (3 pcs)	\$13.75
x1	Spicy Chicken Quesadilla	\$13.44
x10	Pico	\$0.94
x1	Pickled Jalapeno	\$1.25

		\$13.44
x1	Spicy Chicken Quesadilla	
		\$14.69
x2	Beef Quesadilla "No Jalapeño ALLERGY*****"	
		\$13.75
x1	Lentil Taquitos (3 pcs) "No raw onion please"	
		\$0.94
x10	Salsa	
		\$13.44
x1	Spicy Chicken Quesadilla	
		\$13.44
x1	Pork Quesadilla	\$145.38
	Food/Beverage Total	\$2.59
	Delivery Fee	\$19.24
	HST	\$0.99
	Service Fee	\$0.13
	Service Fee Tax - HST	\$14.54
	Tip the Food Courier	\$182.87
	Total (CAD)	

Paid with Credit Card.



We want to hear from you!

Complete our survey and tell us about
your experience with SkipTheDishes

TAKE THE SURVEY



Natasha Salatino-Mach

From: Flawless Beauty Bar by Divya <messenger@messaging.squareup.com>
Sent: April 2, 2023 4:10 PM
To: Natasha Salatino-Mach
Subject: Receipt from Flawless Beauty Bar by Divya

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.

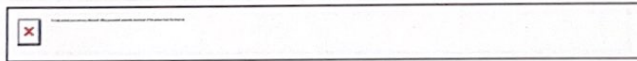


Flawless Beauty Bar by Divya



\$ 120.00

Gift Card	\$120.00
Total	\$120.00



Flawless Beauty Bar by Divya
831 may street north
THUNDER BAY, ON P7C3S2
807-357-8026

MasterCard 6409 (Contactless) 2023-04-02-16:04 #1a44

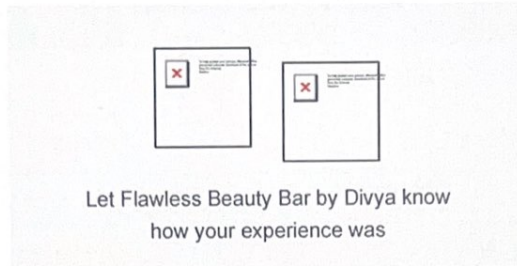
Natasha Salatino-Mach

From: Flawless Beauty Bar by Divya <messenger@messaging.squareup.com>
Sent: April 2, 2023 4:11 PM
To: Natasha Salatino-Mach
Subject: Receipt from Flawless Beauty Bar by Divya

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



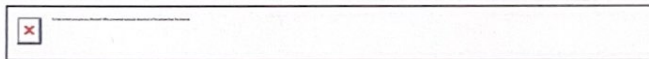
Flawless Beauty Bar by Divya



\$120.00

Gift Card \$120.00

Total \$120.00



Flawless Beauty Bar by Divya
831 may street north
THUNDER BAY, ON P7C3S2
807-357-8026

MasterCard 6409 (Contactless)



2023-
04-02-
16:05
#nxt

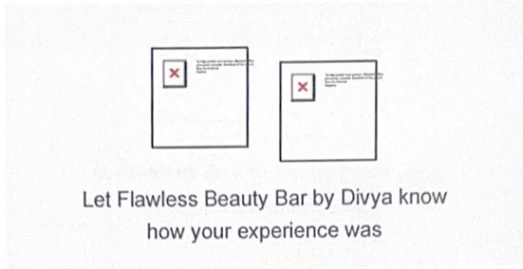
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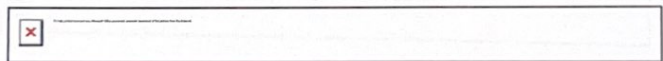


Flawless Beauty Bar by Divya



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Flawless Beauty Bar by Divya
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807-357-8026

MasterCard 6409 (Contactless)



2023-
04-02-
16:06
#TBYO

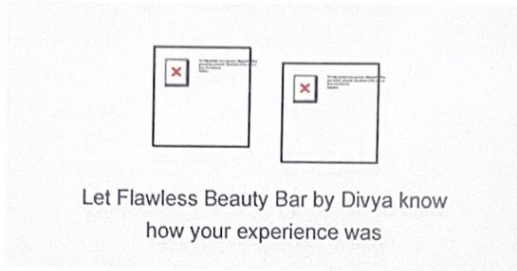
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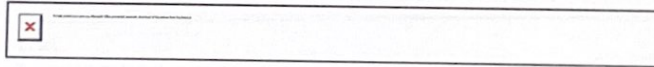


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807-357-8026

MasterCard 6409 (Contactless)



2023-
04-02-
16:06
#D9KU

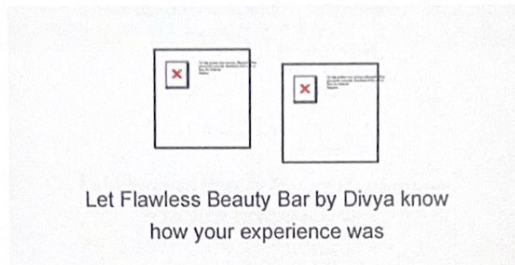
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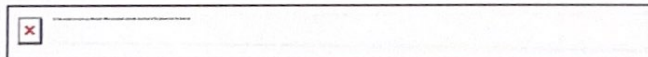


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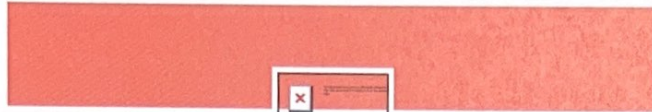


2023-
04-02-
16:07
#NWss

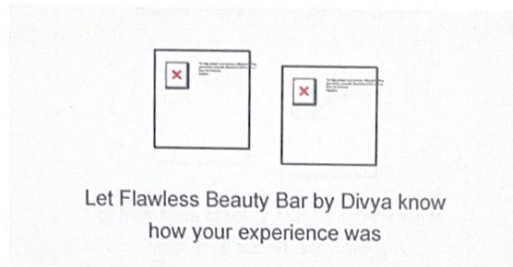
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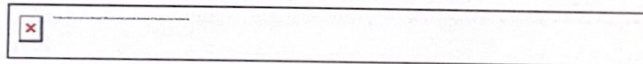


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MasterCard 6409 (Contactless) 2023-04-02-16:07
 #rBo7

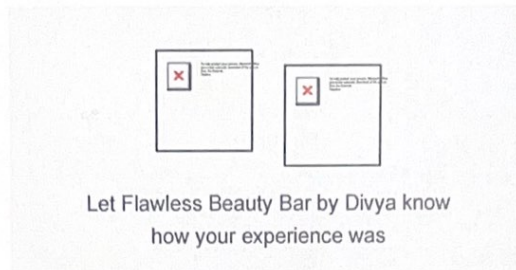
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To: Natasha Salatino-Mach
Subject: Receipt from Flawless Beauty Bar by Divya

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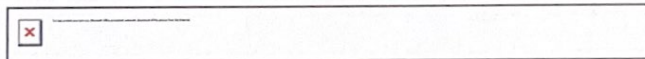
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Total \$120.00



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807-357-8026

MasterCard 6409 (Contactless)



2023-
04-02-
16:08
#7FT3

Tim Hortons

Tim Hortons # 101859
110 Waterloo Street North, Thunder Bay, ON, P7C 6A8
807-622-6565

Drive-Thru
Order #: 158

1 ND Original Blend	\$1.83
1 Black	
1 ND Original Blend	\$1.83
1 Cream	
1 XL Original Blend	\$2.35
1 Double Double	
1 Brek Sand Conbo	\$7.29
1 Sausage - Brek Sand	
1 English Muffin	
1 Hashbrown	
1 LG Original Blend	\$0.24
1 Double Double	
1 Tray	
1 Sandwich Conbo	\$8.79
1 RG BLT	
1 Bgl-Plain	\$0.20
1 Hashbrown	\$0.70
1 LG Original Blend	\$0.24
1 Cream	
2 Dnt - OF Plain	\$2.98

Subtotal: \$26.45
HST1: \$2.12
HST: \$1.32
Total Tax: \$3.44

Grand Total: \$29.89

Debit Card: \$29.89

Change Due: \$0.00

Cashier: SHIFT 1

GST/HST#: 822110870

04-04-2023 09:30:10 AM

Receipt #: 358777302

Order ID: 257973901

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit ellims.ca and let us know how we did.

Survey Code:

9531-4890-2024-8030-30926

Upon survey completion enter validation code

here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Tim Hortons

Tim Hortons # 101859
110 Waterloo Street North, Thunder Bay, ON, P7C 6A8
807-622-6565

Drive-Thru
Order #: 160

1 LG Original Blend	\$2.07
1 Cream	
1 Bgl - Plain	\$1.99
1 Toasted	
1 1/2 Plain Crn Chs	\$1.00
1 LG Original Blend	\$2.07
1 Almond Milk	
1 XL Original Blend	\$2.35
1 Double Double	
1 LG Original Blend	\$2.07
1 Double Double	
1 MD Original Blend	\$1.83
1 Black	
1 Tray	
1 Dnt - OF Plain	\$1.49
1 Brek Sand Conbo	\$7.49
1 Sausage - Brek Sand	
1 English Muffin	
1 NO 1 Slice Processed	
1 Dnt - OF Plain	
1 LG Original Blend	\$0.24
1 Double Double	
1 Sweetener	

Subtotal:	\$22.60
HST1:	\$1.81
HST:	\$1.13
Total Tax:	\$2.94
Grand Total:	\$25.54
Debit Card:	\$25.54
Change Due:	\$0.00
Cashier: SHIFT 1	

GST/HST#: 822110870
04-20-2023 09:45:22 AM
Receipt #: 360706902
Order ID: 259083601

DEBIT	*****4711
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000284
Trans Type:Purchase	\$25.54
Merchant #:	03000022330
Term #:	102
Ref #:	0000284
Trace #:	00389712
Application Label:	Interac
AID #:	A000002771010
TVR #:	8000008000
TSI #:	2000
Auth #:SEE24N	Approved

Guest Copy
RECEIPT REPRINT

Tim Hortons.

Tim Hortons # 101859
110 Waterloo Street North, Thunder Bay, ON, P7C 6B8
807-622-6555

Drive-Thru
Order #: 174

1 LG Original Blend	\$2.07
1 Cream	
1 XL Original Blend	\$2.35
1 Double Double	
1 Dnt - Of Plain	\$1.49
1 Dnt - Of Plain	\$1.49
1 Hashbrown	\$2.19
1 Brk. Sand Combo	\$1.99
1 Sausage - Brk. Sand	
1 Bq1-Plain	
1 NO 1 Slice Processed	
1 Hashbrown	
1 MD Hot Chocolate	\$0.56
1 Sandwich Combo	\$0.79
1 R6 BLT	
1 Artisan-Style Bun	
1 1/2 Mayo	
1 Points Earned	
1 Hashbrown	
1 LG Original Blend	\$0.70
1 Double Double	\$0.24

Subtotal:	\$27.87
HST1:	\$2.23
HST:	\$1.39
Total Tax:	\$3.62
Total:	\$31.49
Debit Card:	\$31.49
Change Due:	\$0.00
Cashier:	SHIFT 1

GST/HST#: 622110870
05-01-2023 09:50:28 AM
Receipt #: 362056602
Order ID: 261238901

DEBIT
Account: *****4711
Card Entry: TAP_ICC
Trans Type: Purchase
Merchant #: CHEQUING
Sequence: 00247
\$31.40

DENE CREE DESIGNS INC
1000 FORT WILLIAM RD
THUNDER BAY ON P7B6B9

Inc.

Terminal
Invoice
Sequence
Card
Credit/MasterCard
2023/04/26

31109721
3745
3515
****6197
D
16:14:43

SALE

\$253.68
03397J
0121

Price

\$30.00

30.00

4.00

0.50

9.99

\$224.49
\$29.19

\$253.68

\$253.68

TOTAL
AUTH #
Batch
HTS

TRANSACTION
APPROVED - 000

20230426161446

THANK YOU
VERIFY BY PIN
Mastercard

A00000000041010
FEFB882043A78719
00000008000
E800

PE-PAYDROID-118
MERCHANT COPY

AID
AROC
TVR
TSI
Ver

IB TOTAL
(13%)

2023, 4:14PM
#18-13035

Michael's

Made by you™

MICHAELS STORE #3954 (807)343-0545

MICHAELS STORE #3954

349 MAIN ST - BLDG A1

THUNDER BAY, ON P7B 5L6

Rewards Number: LMR90360851217

~~7-9085-2865-5359-4789-5111-4118-1640-5814~~



1428 EMP SAL	3401 3954 003	4/27/23	14:56
EMPLOYEE SALE	1352999		
CRICUT EASY PRESS	93573773013	34.99	
	1 @ 24.49		24.49 GN
CPN GET ITM30%	10.50-		
MM DA TOOL KIT 20	195158895797	17.99	
	1 @ 12.59		12.59 G
CPN GET ITM30%	5.40-		
POSTER BRD WHITE	400100998588	1.79	
	8 @ 1.26		10.08 G
CPN GET ITM30%	4.24-		
POSTER BRD WHITE	400100998588	1.79	
	17 @ 1.25		21.25 G
CPN GET ITM30%	9.18-		
	YOU SAVED \$	29.32	

Coupon(s) Applied:

400100349670 CPN GET ITM30%

SUBTOTAL	68.41
HST R135299063 13%	8.89
TOTAL	77.30

Debit #4711

Auth # T4V1RF
77.30

Michaels

Made by you™

MICHAELS STORE #3954 (807)343-0545
MICHAELS STORE #3954
349 MAIN ST - BLDG A1
THUNDER BAY, ON P7B 5L6
Rewards Number: LMR90360851217

8-9445-3119-5359-4204-1111-8118-1640-8590



936 SALE	9124 3954 004	4/27/23	20:07
MM CNDL 9LBS SOY	195158708929	54.99	
	1 @ 38.49	38.49	G
CPN GET ITM30%	16.50-		
MM CNDL 4LBS BEES	195158709032	54.99	
	1 @ 38.49	38.49	G
CPN GET ITM30%	16.50-		
MM DA CATS DUO 11	195158892307	29.99	
	1 @ 20.99	20.99	G
CPN GET ITM30%	9.00-		
GLD ADLT SWT BLK	883096010913	19.99	
	1 @ 13.99	13.99	G
CPN GET ITM30%	6.00-		
BC LADS VNK BLK L	884913108875	14.99	
	1 @ 10.50	10.50	G
CPN GET ITM30%	4.49-		
BC LADS VNK ASPHT	884913392618	14.99	
	1 @ 10.50	10.50	G
CPN GET ITM30%	4.49-		
MM ADDITIVE- 3 P	195158722741	14.99	
	1 @ 10.49	10.49	G
CPN GET ITM30%	4.50-		
BC LADS VNK BLK L	884913108875	14.99	
	1 @ 10.49	10.49	G
CPN GET ITM30%	4.50-		
BC LADS VNK ASPHT	884913392618	14.99	
	1 @ 10.49	10.49	G
CPN GET ITM30%	4.50-		
BC LADS VNK ASPHL	884913392632	14.99	
	1 @ 10.49	10.49	G
CPN GET ITM30%	4.50-		
GLD ADLT LS BLK X	883096368465	12.99	
	1 @ 9.10	9.10	G
CPN GET ITM30%	3.89-		
BC ADLT BLK 3X	884913054554	11.99	
	1 @ 8.40	8.40	G
CPN GET ITM30%	3.59-		
BC ADLT H DK GRY	884913111370	11.99	
	1 @ 8.39	8.39	G
CPN GET ITM30%	3.60-		
GLD ADL BLK XL	883096067702	6.99	
	1 @ 4.89	4.89	G
CPN GET ITM30%	2.10-		
	YOU SAVED \$	88.16	

Coupon(s) Applied:

400100349670	CPN GET ITM30%	
	SUBTOTAL	205.70
HST R135299063 13%		26.74
	TOTAL	232.44

MasterCard #6197

Auth # 02722J
232.44

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.

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.



Mind Games Thunder Bay
1000 Fort William Road,
Unit A11B
Thunder Bay, ON P7B 6B9

Sales Receipt

Transaction #: 92539
Date: 2023-04-26 Time: 4:28:03 PM
Account #: THB0000218
Customer: Chantelle Marie Jeanette
Cashier: Katie
Register #: 1
Sales Rep: Katie, Jessica

Item	Description	Amount
76192	OBI WAN J STARFIGHTER LEGO STAR WARS / OBI	\$44.99
78126	SW TIE BOMBER 625PCS LEGO STAR WARS	\$89.99
40425	LIQUID LAMP BLUE / GR	\$29.99
55092	GLITTER LAMP RED 14"	\$29.99
40427	LIQUID LAMP BLUE / PU	\$29.99
40424	LIQUID LAMP PURPLE /	\$29.99
40426	LIQUID LAMP BLUE / WH	\$29.99

=====
Sub Total \$284.93
Heronized Sales Tax \$37.04
Total \$321.97

MASTER CARD Tendered \$321.97
Change Due \$0.00



* 9 2 5 3 9 *

RETURN/EXCHANGE POLICY

NO REFUNDS!! Exchange/Store Credit
on unopened items within 7 days.
Items on special price are final sale.
Policy applies to defective items as well.
<http://www.mindgames.ca>

y
APPROVED

Bath&BodyWorks

INTERCITY SHOPPING CENTRE
1000 Fort William Road
Unit E3A
Thunder Bay, ON P7B 6B9
807-626-0066

26/04/23 4:20 PM
Trans.: 2913 Store: 86079
Reg.: 001 Till: 1001
Cashier: 1800329

SALE



86079001291304262023

PL_SP23_FS_BOX_MAHOGANY COCONUT 40.95 T
0667557622095 1 @ 40.95
PL_SP23_FS_BOX_CHAMPAGNE TOAST 40.95 T
0667557621692 1 @ 40.95

Subtotal 81.90
HST 13.0000% on 81.90 10.65
HST#: 817945157RT0001
Total 92.55
Credit: MasterCard 6197 (A) 92.55

TRANSACTION RECORD

TYPE: Purchase
DATE/TIME: 04/26/2023 16:20:29
Card Name: MasterCard
Currency: CAD
Total Amount: \$92.55
Authorized Amount: \$92.55
01 Approved - Thank You - 027
Card No: XXXXXXXXXXXX6197
CEM: H
FF/DT 00
Approval: 00916J
Ticket No: 223116588228184384
AID: A0000000041010
TVR: 0000008001
TS1: E800
Application Label: Mastercard
Reference No: 0010017780

IMPORTANT:

Retain this copy for your records
CUSTOMER COPY

Total Tender 92.55
Change Due 0.00
TOTAL ITEMS PURCHASED = 2

Shop 24/7 at bathandbodyworks.com
We just want you to love it!
100% Guaranteed!

Customer Copy

For details and conditions, see a
written version of our return policy at
the cashwrap, or at BathandBodyWorks.ca

STAPLES Canada
Store # 37
Thunder Bay, ON F7B3Z7
(807) 343-25C6
Sale 00017 7 001 64808
0037 04/21/23 09:35

2009900
1 ONK GLASS PROTECTOR I
718103428767 29.99H
1 OTB SYMMETRY EP14 CL
840262388245 69.99H
1 ONK GLASS PROTECTOR
718103408996 29.99H
1 SCD 30W PD USB-C W
033991087347 35.99H
1 EVEN THE ODDS DONA N
3012579 4.00H
Subtotal 170.96
HST 13.00% 21.70
Total \$192.66
Debit 192.66

TRANSACTION RECORD
*****4711 Purchase \$192.66
Interac C CHEQUING
Authorization Number SI9400
0010017870 64808 66279085
04/21/23 09:35:11
00/001 APPROVED - THANK YU
Interac A0000002771010
8080008000 6800

Thank you for shopping at STAPLES!

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.

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

HST No. 126152586
*** CARDHOLDER COPY ***

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

Learn more about Staples Studio Coworking
studio.staples.ca



STOKIPEK

INTERCITY SHOPPING CENTRE, 1000 FORT
WILLIAM ROAD
THUNDER BAY, Ontario, P7B 5B9
1-807-623-4410

SALE

Date: 2023/04/12 15:48
Cashier: *****6746 Amanda
889192361881 \$184.99 F
CARRHARTT MEN'S RAIN DEFENDER SATCHEL
(0123) - BL
01 BLACK L BLACK
Qty: 1 Price: \$184.99

5918389278 \$159.99 F
LUMBIA W SAGE LAKE LONG LINED JKT SZ3
01 BLACK L BLACK
Qty: 1 Price: \$159.99

87294 \$169.99 F
LA W SAGE LAKE LONG LINED JKT P/S
SSIL
01 BLACK L BLACK
Qty: 1 Price: \$169.99

501162228 \$239.99 F
E W CITY BREEZE 2L RAIN PARKA II SZ3
0223)-BLUE
01 BLUE L SHADY BLUE
Qty: 1 Price: \$239.99

704005855441 \$220.00 F
HELLY HANSEN W VICTORIA MID RAIN COAT
SZ3-SPRUDE
01 GREEN L SPRUDE
Qty: 1 Price: \$220.00

194884706152 \$134.99 F
COLUMBIA W RAMONA FALLS P/S JKT SZ2 -
BLACK
01 BLACK 3X BLACK
Qty: 1 Price: \$134.99

57271905015 \$1.99 F
GATORADE SQUEEZE BOTTLE
95 NO COLOR NS
Qty: 1 Price: \$8.99

440004840439 \$2.00 F
SC REUSEABLE BAG MD
NO COLOR N/S
Qty: 1 Price: \$2.00

0439 \$2.00 F
ABLE BAG MD
95 NO COLOR N/S
Qty: 1 Price: \$2.00

Status Card - Off Reserve for use on
Reserve
Sub total \$1,132.94
DISCOUNT 5.00% \$56.65
DISCOUNT 8.00% \$90.00
Total \$1,169.59

MasterCard \$1,169.59

TRANSACTION RECORD

TYPE AMOUNT
PURCHASE \$1,169.59
C/MASTERCARD \$1,169.59