

Sunset Inn & Suites

10 First Ave South, Sioux Lookout, Ontario, P8T 1A1, Canada
 Phone: 807-737-7177; Fax: 807-373-3586
 E-mail: reservations@sunsetinnandsuites.ca; Website: www.sunsetinnandsuites.ca

Name	Mckendrie Suggashie		Folio No.	2395	
Address	Canada				
Phone #	7052218888		Room	531 (STE)	
ID Type	Credit Card (American	ID #	3792-XXXX-XXXX-0019	# Of Guests	2
ID State		ID Country		Date In	May/11/2023 11:17:00 PM
Vehicle Info.				Date Out	May/12/2023 11:00:00 AM
Company					

Rental Charges		Total	Other Charges		Payments		
May/11/2023	165.00	165.00			AMEX # 0019	May/11/2023	193.91
Occupancy Tax							
Accommodation Tax	6.60						
Harmonized Sales Tax	21.45						
HST on Accommodation.	0.86	28.91					
		193.91		0.00			193.91

Total Charges: 193.91

^ Authorize Payment

Total Deposit: 0.00
(Authorized Payments): 0.00
(Payments): 193.91
Balance: 0.00

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Guest Signature _____

Date _____

Bonnie AMEX Card.



Terrylayne
Little Bear

Angelo's Pizza & Sub (Hodder Ave.)

#533476923

Placed: May 25, 2023 5:30 PM

Bonnie MacDonald

(705) 221-8888

Requested For: ASAP

For Delivery To: 500 Cumberland Street North #500 North Cumberland THunder Bay, Thunder Bay

01 **Wings (12 pcs)** \$19.49

- Honey Garlic
- Garlic bread - \$3.00
- Add Pepsi (355 ml) - \$1.50

01 **Caesar Side Salad** \$6.99

Food & Beverage Subtotal \$26.48

Delivery Fee \$2.99

HST \$3.83

Service Fee \$0.99

Service Fee Tax - HST \$0.13

Courier Tip \$3.97

Total (CAD) \$38.39

Paid with	Credit Card
Amount	\$38.39
Transaction Type	Purchase

SKIPREWARDS

Total Points Earned **+132**

Food and Beverages +132

Bonus 0

Walmart *

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

Rules and regulations apply. See contest rules for details.

STORE 3104
1870 RIVERSIDE DRIVE R.R. #2
TIMMINS, ON

P4R 1N7

705-267-6461

ST# 03104	OP# 007760	TE# 16	TR# 05681	
NOTEBOOK	006580001715		\$13.12	J
NOTEBOOK	006580001715		\$13.12	J
NOTEBOOK	006580001715		\$13.12	J
FILE FOLDERS	062537741925		\$9.03	J
DURLBL NEON	006793320280		\$3.93	J
10X13 BROWN	505478180453		\$7.84	J
10X13 BROWN	505478180453		\$7.84	J
10X13 BROWN	505478180453		\$7.84	J
10X13 BROWN	505478180453		\$7.84	J
ENVELOPES	505478180457K		\$6.36	J
	SUBTOTAL		\$90.04	
	HST 13.0000%		\$11.71	
	TOTAL		\$101.75	
	AMEX TEND		\$101.75	

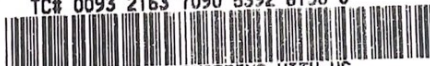
AMERICAN EXPRESS ** **** **1 985 RF 0
APPROVAL # 477160
REF # 313500182270
TRANS ID - 005194074075306
AID A000000025010901
TC 2A7173863E53A23A
TERMINAL # WMTKPO13246
*NO SIGNATURE REQUIRED

05/15/23 13:03:31

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

ITEMS SOLD 10

TC# 0093 2163 7090 5392 8730 0



THANK YOU FOR SHOPPING WITH US
05/15/23 13:03:31

CUSTOMER COPY

Bonnie
American Express



R & T TIRE INC.
 1787 RAILWAY ST
 KENORA, ON
 P9N 0B5
 Phone: 807-548-4040
 Fax: 807-548-1739

ORD.CONF.
 Order #: 280152634
 Order Date: May 10 2023
 Required Date: May 10 2023
 Page: 1
 Team Member: JOLSON

NAN LEGAL SERVICES
 ON
 Phone: (807) 622-1413

Account: 280CASH

GST/HST: 811400340

Year: _____
 Make: *Loose
 Model: _____
 Unit: _____
 Lic #: _____
 Prov: _____
 VIN: _____
 Mi/KM: _____

Qty	Product Code	Description	Price	Unit	Amount
1	STORAGE	SEASONAL TIRE STORAGE	60.00	EA	60.00

Bonnie's mCard

PRELIMINARY INVOICE FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE WILL BE ISSUED.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT OF \$67.80 FOR THE WORK DONE AND MATERIALS SUPPLIED.

Agreed Terms: CASH SALE
 Interest of 16% per Annum Payable on Overdue Accounts.

Subtotal	60.00
ON GST/HST	7.80
Total	67.80
Down Payment	
Master Card	67.80
Balance	0.00
=====	=====

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed _____

Release Date: _____

THANK YOU FOR YOUR BUSINESS

Printed: May 10 2023 16:37
 Driver:
 Phone:

Page: 1
 Work Order #: 280152634

OrderConf-2.6.10



OK Tire & Auto Service
 899 Alloy Place
 Thunder Bay ON P7B 6G4
 Phone: 807-344-6512 Fax: 807-346-4431
 e-mail: thunderbay@oktire.com

Honestly driven.

SOLD TO:
 9107594
 NISHNAWBE-ASKI LEGAL SERVICES

Thunder Bay ON

CONTACT

MOBILE : 705 221-8888 HOME:
 BUSINESS: FAX :
 EMAIL : BMACDONALD@NANLEGAL.ON.CA

PAGE: 1
DATE: 23 May 23
GST REG#: 139833156RT0001
PST REG#:
INVOICE
IN030861 (Copy)

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2021 Chevrolet Traverse RS 3.6 L 217 CID V6 DOHC 24 Valve VVT		CSAD576			116820
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
1GNEVJKW4MJ144303					JW	116820
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
8:05 AM		Cash			116820	
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
1	TREP	TIRE REPAIR KI 23 May 23		30.00	30.00	
1	1SENSOR	REPLACED LEFT FRONT TPMS SENSOR TPMS UNIVERSAL/PROGRAMMABLE		43.70	43.70	
1	ANC A-20-M	Windshield Wiper Blade		29.40	29.40	
1	ANC A-24-M	Windshield Wiper Blade		29.40	29.40	
1	SS	SHOP SUPPLIES Payment Method: Mastercard =153.11 Thank you for your business.		3.00	3.00	

*Bonnie
MC*

INVOICE TO:

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Thank you for your patronage!!!! Signature: _____

PARTS:	102.50
LABOUR:	30.00
OTHER:	3.00
SUB-TOTAL:	135.50
GST:	17.61
PST:	N/C
TOTAL:	153.11

Your receipt

240 Lakeview Dr, Kenora, ON P9N 0H2, Canada

- For: Bonnie MacDonald -

1x	Black Forest Ham (Sandwiches)	\$21.86
	<ul style="list-style-type: none">• Footlong (530 Cals)• Multigrain (370 Cals)• Toasted• Processed Cheddar (80 Cals)• Extra Cheese (80 - 110 Cals)• Bacon (100 Cals)• Double Meat (120 Cals)• Lettuce (5 Cals)• Tomatoes (10 Cals)• Cucumbers (4 Cals)• Red Onions (5 Cals)• Mayonnaise (190 Cals)• Pepper (0 Cals)• Salt (0 Cals)	
1x	Caramel Brownie (200 Cals) (Sides)	\$1.19
1x	Diet Pepsi® (0 Cals) (Drinks)	\$3.59
1x	Oven Baked LAY'S® Original (150 Cals) (Sides)	\$2.29
<hr/>		
	Subtotal	\$28.93
	Taxes	\$4.17
	Delivery Fee	\$0.00
	Service Fee	\$3.18
	Tip	\$3.50
<hr/>		
	Total Charged	\$39.78

[Get Order Help](#)