

Timmins and District Hospital
 Ticket ID: ecee9fdfff4c4
 Entry: 04/30/2024 03:33 PM
 Front Lot Entry 2
 Scan Code with Phone to Pay



Thank you for your support/Merci pour
 votre support
 000028378

Atomic Cafe

Apr 30, 2024
 12:29 PM

Receipt: 9via

Cheeseburger x 1 \$8.50
 Ketchup, Onions, Lettuce,
 Tomato

Large Poutine x 1 \$11.00
 Shredded

Canned Pop x 1 \$1.55

\$5 Cake x 1 \$5.00

Subtotal \$26.05
Sales Tax \$3.39
Rounding \$0.01

Total \$29.45
Cash \$29.45
Change \$0.00

Timmins and District Hospital

Receipt

Ticket ID: ecee9fdfff4c4
 Transaction ID: 26217436
 Rate: Lots
 Device: Front Lot Exit 2
 Entry Time: 04/30/2024 03:33 PM
 Exit Time: 04/30/2024 08:31 PM
 Parkings Time: 00d 04h:58m:31s

Parkings Fee: \$6.00
 Total: \$6.00

Payment Method: Credit
 MASTERCARD
 Account #: 1115
 Auth Code #: 06389Z
 Credit Card Amount: \$6.00

Sequence #: 000028378
 -----EFTPOS-----

TERMINAL 0004
 30 Apr 24 20:31
 MASTERCARD ICC CONTACT
 AID A0000000041010
 APP LABEL Mastercard
 CARD *****1115
 PAN SEQ Number 01
 RRN 412200901104
 AUTHORIZATION 06389Z
 REFERENCE 007444
 PURCHASE CAD6.00
 TOTAL CAD6.00

APPROVED

PIN VERIFIED

Thank you for your support
 Merci pour votre support



2134608 ONTARIO LTD.
 227 ALGONQUIN BLVD WEST, TIMMINS, ON, P4N 2R8
 705-264-4311

Apr 30, 2024 9:02 PM
 0671 1030 125697 4(00030 3

500 CheckOut 10.50 GP
 JOE, FRESH SOCK 5.99 GP
 AXE SHAMPOO 16.49
 HST: 2.14

TOTAL: \$18.63
 18.63

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GST/HST #: 84962 0596 RT0002
 9990206711030001256978

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TYPE: PURCHASE
 ACCT: MASTERCARD
 Card Type: CREDIT
 CARD NUMBER: *****1115 P
 DATE/TIME: 24/04/30 21:02:33
 REFERENCE #: 130833
 AUTHOR. #: 07022Z
 Mastercard
 A0000000041010 00000008001

00 APPROVED - THANK YOU

--- IMPORTANT ---

Retain This Copy For Your Records
 *** CUSTOMER COPY ***