

Tim Hortons

Tim Hortons # 100236
400 Algonquin Avenue, Timmins ON, P4H 1B6
(905)-987-6543

Drive-Thru
Order #: 158

1 Tim Card Load	\$25.00
1 MD Original Blend	\$1.83
1 Cream	
1 1/2 Sugar	

Subtotal:	\$26.83
HST:	\$0.09
Total Tax:	\$0.09

Grand Total: \$26.92

Visa:	\$26.92
Change Due:	\$0.00
Cashier:	SHIFT 1

HST#: 106564248
01-20-2023 01:26:20 PM
Receipt #: 399461202
Order ID: 291655301

VISA	*****0487
Card Entry:TAP_ICC	Sequence:000448
Trans Type:Purchase	\$26.92
Tern #:	102
REF #:	00000448
Application Label:	Visa CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #:008365	Approved

Tim Card	619172818201****
Card Entry:Swiped	
Previous Balance:CAD	\$0.00
Trans Type:Value Added	\$25.00
Tern #:	0102
Remaining Balance:CAD	\$25.00
Auth #:580952	APPROVED - THANK YOU

Guest Copy

GIANT TIGER

GIANT TIGER
PORCUPINE MALL
SOUTH PORCUPINE, ONTARIO
GST# 103477298
TAMMY MCINTYRE STORE MANAGER
Tora South Porcupine (20) Ltd

Jan 28, 2023 12:51 PM

STORE	TILL	CA #	TRANS#
0020	1201	2000371	483818

1111032	GDY STYLE OVAL BRU 6	GP	8.97
1111032	GDY STYLE OVAL BRU 6	GP	8.97
0917767	Q-TIPS 500'S 6	GP	5.97
0790189	TIM HORTON'S 30KCU 9	N	21.97
0524337	VASELINE D-SKIN RE 6	GP	7.27
0452341	MANICURE SET 6	GP	4.97
0452341	MANICURE SET 6	GP	4.97

SUBTOTAL: 63.09

HST: 5.35

7 Articles
DEBIT CARD

TOTAL: \$68.44

68.44

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\$500 GIANTTIGER GIFT CARD
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9990200201231004888183

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Your Cashier Today was Keira M

Jan 28 2023 12:51 pm Trans# 214815

TRANSACTION RECORD

Card : ****9010
A00000027710100100000002
Card Type : DP (Interac)
Interac
Trans Type : PURCHASE
Card Entry : RF
Auth # : 8EC5E0
Sequence # : 001001832
Merchant ID : 20956474
Terminal # : GI2095647401
Date : 01-28-2023
Time : 12:51:23
Amount : \$68.44

00 APPROVED - THANK YOU

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records

DOLLARAMA

1850 Riverside Drive
Timmins ON P4R 1N7
(705)264-2198
HST 863624433

PLAST.BAG SMALL	1066	0.08 H
PLAST.BAG SMALL	1066	0.08 H
FEBREZE GAIN	037000962502	3.75 H
FEBREZE GAIN	037000962502	3.75 H
AIR FRESHENER	037000962526	3.75 H
AIR FRESHENER	037000962526	3.75 H
PLASTIC BANDAGES	667888010349	1.25 H
PLASTIC BANDAGES	667888010349	1.25 H
POST-IT	021200569005	2.75 H
POST-IT	021200569005	2.75 H
MEN'S PJ PANT	667888174171	4.50 H
MEN'S PJ PANT	667888174171	4.50 H
MEN'S PJ PANT	667888174171	4.50 H
MEN'S PJ PANT	667888174171	4.50 H
MEN'S PJ PANT	667888174171	4.50 H
MEN'S PJ PANT	667888174171	4.50 H
MEN'S PJ PANT	667888174171	4.50 H
PLANNER W/ PRINT	667888173112	4.00 H
COLORING BOOKS	9781487612252	3.00 H
COLORING BOOKS	9781487602192	3.00 H
SUBTOTAL		\$64.66
HST 13%		\$8.41
TOTAL		\$73.07
VISA		\$73.07

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 73.07

CARD NUMBER: *****0487
DATE/TIME: 23/01/23 12:11:54
REFERENCE #: 66570492 0010013080 H
AUTHOR. #: 033914
INVOICE NUMBER: 1418

Visa CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-01-23 12:11:57
000541 01 208495

1418

WWW.DOLLARAMA.COM