



**Locations**

540 Central Ave.  
Thunder Bay, ON  
P7B 6B4  
T 807.344.6666  
F 807.345.4446

398 Scott St.  
Fort Frances, ON  
P9A 1G9  
T 807.274.2743  
F 807.274.8748

Toll Free: 800.465.3989  
www.lowerys.com  
inquiries@lowerys.com

# SALES RECEIPT

**Invoice No:** 10143892  
**Date:** 08/12/2024  
**Account No:** FFCASH

**Bill To:** Misc  
\*\*\*\*\* CASH ONLY \*\*\*\*\*  
, ON

**Ship To:** Misc  
\*\*\*\*\* CASH ONLY \*\*\*\*\*  
, ON

P.O. Number	Terms	Due Date	Sales Rep.
toner	Cash on Delivery	08/12/2024	FF Retail Sales POS1

**Notes**

Item No	Description	Serial No	Qty	UM	Price	Discount	Amount
10114-00	Brother Laser Cartridge High Yield TN760 Black		1.00	ea	\$108.99	0.00%	\$108.99

HST R103400982. CDN Dollars.  
Title to goods remain with Lowerys until invoice paid in full.  
Invoice claims must be made within 10 days of invoice. Returns may be subject to a fee.  
Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Subtotal</b>	\$108.99
<b>Tax</b>	\$14.17
<b>Total</b>	\$123.16

Payments	Amount
CASH	\$123.16

<b>Total Payments</b>	\$123.16
<b>Amount Due</b>	\$0.00
<b>On Account</b>	\$0.00
<b>Change</b>	\$0.00

LOWERY'S  
398 SCOTT ST  
FORT FRANCES, ON P9A1G9  
8072742743

**DEBIT SALE**

MID: 5968836  
TID: 001                      REF#: 00000004  
Batch #: 980                RRN: 00000003  
08/12/24                      13:50:21  
APPR CODE: 163927  
Trace: 00369554  
DEBIT/DEFAULT                Proximity  
\*\*\*\*\*6333

**AMOUNT                      \$123.16**

APPROVED

Interac  
AID: A0000002771010  
TVR: 00 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU/MERCH!

CUSTOMER COPY