

MAY 3/23

2

FOOD RECEIPTS

Tim Hortons

Tim Hortons # 103274
714 Lakeview Drive, Kenora ON, P9N 3P7
(807) 468-1754

Drive-Thru
Order #: 163

1 LG Original Blend	\$2.40
1 Double Double	
1 LG Original Blend	\$2.40
1 Double Double	
1 Dnt - Apple Fritter	\$1.69
1 Dnt - Apple Fritter	\$1.69

Subtotal:	\$8.18
HST1:	\$0.65
HST:	\$0.41
Total Tax:	\$1.06

Grand Total: \$9.24

Debit Card:	\$9.24
Change Due:	\$0.00

Cashier: SHIFT 2

GST/HST#: 740505110RT001
05-03-2023 02:31:39 PM
Receipt #: 345258502
Order ID: 240458601

DEBIT	*****2197
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000480
Trans Type:Purchase	\$9.24
Merchant #:	029999003043
Term #:	102
Ref #:	00000480
Trace #:	00496428
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:153136	Approved

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Tim Hortons

Tim Hortons # 103274
714 Lakeview Drive, Kenora ON, P9N 3P7
(807) 468-1754

Drive-Thru
Order #: 164

1 RB Turkey Club	\$7.59
1 Artisan-Style Bun	
1 Bgl - Cinnamon Raisin	\$2.39
1 Not Toasted	
1 Plain Crm Chs	\$1.10
1 L BlackbryYuzu Spark Qnch	\$3.99
1 LG Chicken Noodle	\$6.19
1 Telera Bun	
1 L OrangeGinger Spark Qnch	\$3.99

Subtotal:	\$25.25
HST1:	\$2.02
HST:	\$1.26
Total Tax:	\$3.28

Grand Total: \$28.53

Debit Card:	\$28.53
Change Due:	\$0.00

Cashier: SHIFT 2

GST/HST#: 740505110RT001
05-03-2023 02:31:58 PM
Receipt #: 345258602
Order ID: 240458701

Shayla
Sinclair

DEBIT	*****2197
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000481
Trans Type:Purchase	\$28.53
Merchant #:	029999003043
Term #:	102
Ref #:	00000481
Trace #:	00499304
Application Label:	Interac
AID #:	A0000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:153155	Approved

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