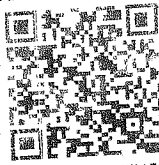


# SPENCER'S

Station Mall #03086  
Sault Ste Marie, ON P6A 1X3  
(833) 553-1595

Give us your feedback on how we did today by scanning this QR code.



www.spencers-surveys.com

Date: 08/14/24 6:14 PM Store: 03086  
Register: 2 Trans: 4422  
Cashier: 3350911  
Trans Type: SALE

|                 |          |
|-----------------|----------|
| MDT MAMA PICKLE | 3.99 TX  |
| 04348264        | 1 @ 3.99 |
| MDT PAPA PICKLE | 3.99 TX  |
| 04348256        | 1 @ 3.99 |

|                     |       |
|---------------------|-------|
| Subtotal:           | 7.98  |
| HST Taxable Amount: | 7.98  |
| HST (13.000%) Tax:  | 1.04  |
| Total:              | 9.02  |
| CASH                | 10.00 |
| CHANGE              | -0.98 |



030860 244221  
Transaction Code

Business License #892283763

Thank You For Shopping at Spencer's  
Returns up to 30 days with a receipt.  
No Cash Refunds.

Beer Pong Tables, Dance Poles,  
and select intimate items  
as marked are exchange only.

A Spencer's Gift Card will be issued  
for returns of merchandise purchased  
with Cash, Gift Card, or  
Debit Cards (non Visa/MC).

Follow @Spencers on  
Instagram, Facebook, & Twitter

TRANSACTION RECORD  
NORTHCREST LANES  
229 GREAT NORTHERN RD  
SAULT STE MAON

## Purchase

Aug 15 2024 21:36:57  
MASTERCARD \*\*\*\*\*0401  
TID: 19003823 Entry Chip (C)  
Sequence: 514 052  
Auth#: 065735 Response: 01-027  
Batch: 514

Amount \$ 72.00

RATE: 1 CAD = 14.80968 MXN  
\*BASE RATE + 4.99%  
SELECTED TRANS CURRENCY  
[ ] CAD \$ 72.00 CAD  
[X] MXN 1 066.30 MXN

Total 1 066.30 MXN

A0000000041010 Mastercard  
TVR 0000008000 TSI E800

## Approved

Important: Retain this copy for your record

Cardholder copy

# URBAN OUTFITTERS

*Paola*

235 Yonge St.  
TORONTO ON M5B 1Y3  
(416) 214-1466

*Paola*

## DOLLARAMA

248 Northern Ave E Unit 14 A  
Sault Ste-Marie ON P6B 4H6  
HST 863624433

DARE DATE COOKIE 063348004369 2.50  
QUATROMAPLECOOKI 064042981093 2.75  
**TOTAL** \$5.25  
**VISA** \$5.25  
TYPE: PURCH E  
ACCT:

AMOUNT: \$ 5.25

CARD NUMBER:  
DATE/TIME: 24/08/12 17:26:20  
REFERENCE #: 66592217 F  
AUTHOR #:  
INVOICE NUMBER: 8142

TRANSACTION CANCELLED  
-- IMPORTANT --

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

TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$ 5.25  
EXCHANGE RATE: 1 CAD = 14.48273 MXN  
CURRENCY CONVERSION FEE: 4.00%  
TRANS CURRENCY: MXN  
TOTAL TRANS AMOUNT: MXN 76.03

CARD NUMBER: \*\*\*\*\*0847  
DATE/TIME: 24/08/12 17:26:45  
REFERENCE #: 66592217 0010015560 C  
AUTHOR #: 001102  
INVOICE NUMBER: 8142  
VISA CREDITO  
A00000000 1010  
008000800 E800

01/027 APPROVED - THANK YOU  
I have been offered a choice of  
currencies and agree to pay in MXN  
Dynamic Currency Conversion (DCC)  
is offered by this merchant  
-- IMPORTANT --

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

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA  
2024-08-12 17:26:46

001485 01 8142  
Questions/Comments: client@dollararama.com  
WE'RE HIRING! Visit [www.dollararama.com](http://www.dollararama.com)

10/08/24 11:43 AM  
Trans.: 5218 Store: 00025  
Reg.: 005 Till: R5T1  
Cashier: 186854 Sales: 186854

SALE



C0025005521820240810

0-GO:OWALA FREESIP 24 0Z CAD 39.00 I  
90860370 1 @ 39.00  
GST/H=39.00@ 5.0000% 1.95  
HST =39.00@ 0.0000% 0.00  
Provi=39.00@ 5.0000% 1.95

Subtotal 39.00

Taxable Amount 1.95  
GST/H Tax  
Taxable Amount 0.00  
HST Tax  
Taxable Amount 1.95  
Provi Tax 3.90

Tax  
Total 42.90

Cash 100.00

Total Tender 100.00

Change Due -57.10