

QB 2020-04-05
PD 2020-04-02

PD 2020-04-02

FD 2020-01-24
2041 General
PC SAR Doc

PC SAR/DOC-68
Revised 2020-01-23

STAPLES Canada

Store # 118

Lethbridge, AB T1J4J9

(403) 317-4530

Sale 00091 2 006 97836

0118 10/12/19 06:03

AIR MILES Number : *****3508

1942666

1 LTR/LGL FILE W/ORG L

685442615119 26.996

2 06/750

1 2 BETTER 06/750

72100333207 11.95

Subtotal 48.96

GST 5.00% 2.45

Total \$51.41

Debit 51.41

TRANSACTION RECORD

*****9793 Purchase \$51.41

Interac C CHEQUING

Authorization Number 002700

0010013200 97836 66278623

10/12/19 18:03:32

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!

Survey Access Code

01181012199783606

Tell us how we did today.
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. 126152586

*** CARDHOLDER COPY ***



01181012199783606

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
 for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1070
 1100 TABLE MOUNTAIN
 PINCHER CREEK, AB
 TOK 1W0

403-627-1790
 ST# 01070 OP# 002776 TE# 02 TR# 09565
 COFFEE 006320909122 \$16.97
 DL 18 CREAM 006870010046 \$2.47
 CRFO-ILGAB 000031215780 \$0.02
 DEPO-ILGAB 000031215779 \$0.10
 TUN TEA VRTY 007017719406 \$4.57
 STACK BX CLR 007314910333 \$16.97
 STACK BX CLR 007314910333 \$16.97
 STACK BX CLR 007314910333 \$16.97
 STACK BX CLR 007314910333 \$16.97
 STACK BX CLR 007314910334 \$21.97
 SUBTOTAL \$113.98
 GST 5.0000% \$4.49
 TOTAL \$118.47
 VISA TEND \$118.47

89.85 | 24.13

VISA CREDIT ***** 0445 I 4
 APPROVAL # 073810
 REF # 001001391
 TRANS ID - 309307821529000

AID A0000000031010
 TC 03525C6651CF4E0C
 TERMINAL # WMT CJ008819
 *Pin Verified

11/03/19 15:49:14

CHANGE DUE \$0.00
 GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 10

TC# 1764 1180 7520 0266 9314 0



THANK YOU FOR SHOPPING WITH US
 11/03/19 15:49:14

CUSTOMER COPY

Walmart *

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STORE 1070
1100 TABLE MOUNTAIN
PINCHER CREEK, AB
TOK 1W0

403-627-1790
ST# 01070 OP# 002776 TE# 02 TR# 09566
LN GRD BF VP 022049750895 \$8.95 D
GV DBL CHED 062891578727 \$5.47 D
GV NACHO 062891582751L \$5.47 D
MULTI 94
GV NACHO 062891582751L \$5.47 D
MULTI 94
GV KIDNY BNS 068113179978 \$0.88 D
GV KIDNY BNS 068113179978 \$0.88 D
GV KIDNY BNS 068113179978 \$0.88 D
GV KIDNY BNS 068113179978 \$0.88 D
GV KIDNY BNS 068113179978 \$0.88 D
GV KIDNY BNS 068113179978 \$0.88 D
GV SIX BEAN 068113186142 \$0.88 D
GV SIX BEAN 068113186142 \$0.88 D
GV SIX BEAN 068113186142 \$0.88 D
GV SIX BEAN 068113186142 \$0.88 D
GV SIX BEAN 068113186142 \$0.88 D
GV SIX BEAN 068113186142 \$0.88 D
GV SIX BEAN 068113186142 \$0.88 D
** VOIDED ENTRY **
GV SIX BEAN 068113186142 \$0.88-D
GV CORN 068113179959 \$0.87 D
AYLMER CHILI 005880767383 \$1.67 D
AYLMER CHILI 005880767383 \$1.67 D
AYLMER CHILI 005880767383L \$1.67 D
MULTI 35
AYLMER CHILI 005880767383L \$1.67 D
MULTI 35
AYLMER CHILI 005880767383L \$1.67 D
MULTI 35
AYLMER CHILI 005880767383L \$1.67 D
MULTI 35
GREEN PEPPER 000000004065K \$2.76 D
0.635 kg @ \$4.34/kg
YELLOW ONION 000000004093K \$1.59 D
0.745 kg @ \$2.14/kg
CHILI PWD 068113186229 \$1.97 D
CELERY BUNCH 000000004070K \$2.47 D
GV CORN 068113179959 \$0.87 D
GV CORN 068113179959 \$0.87 D
SUBTOTAL \$55.58

MULTI DISCOUNT

GG Veg Aylmer 4for\$5 035L \$1.68-D
190718_GVShreds_2/\$1 094L \$0.94-D

SUBTOTAL \$52.96

TOTAL \$52.96

DEBIT TEND \$52.96

CHANGE DUE \$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

52.96
CHEQUING ***** 9793 I 13
RRN # 001001392
AUTH # 008151
TERMINAL ID WHTCJ008819
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 9885EA68E476F269
*PIN VERIFIED

11/03/19 15:52:15

ITEMS SOLD 27

TC# 7893 0729 3422 4784 1012



THANK YOU FOR SHOPPING WITH US
11/03/19 15:52:20

52.96

Walmart *

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STORE 1070
1100 TABLE MOUNTAIN
PINCHER CREEK, AB
TOK 1W0

403-627-1790

ST# 01070	DP# 002785	TE# 04	TR# 07372
YFM COOKIES	062891741309		\$3.00 D
YFM COOKIES	062891741311		\$3.00 D
2B BROWNIES	077098109236		\$6.00 D
TB WHITE ROL	062891561159		\$3.27 D
TB BUTTER RO	062891561160		\$3.27 D

SUBTOTAL

\$18.54

TOTAL

\$18.54

DEBIT TEND

\$18.54

CHANGE DUE

\$0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

18.54

CHEQUING ***** 9793 I 13

RRN # 001001845

AUTH # 009449

TERMINAL ID WMTJ014400

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 36178B62A02C8F80

*PIN VERIFIED

11/05/19 17:00:57

ITEMS SOLD 5

TC# 9166 5237 7233 1826 8503



THANK YOU FOR SHOPPING WITH US

11/05/19 17:01:02