

Compressor, saw, saw blade set, face masks from Home Depot

Aljoscha



VENTE CAISSIER PIERRE		
061684032343	3PK N95 RESP <A>	12,820
008925159728	LaserRuban <A>	36,98
810941030253	Compresseur <A>	98,00
033287162253	Scie <A>	199,00

SOUS-TOTAL	346,80
TPS/TVH	17,34
TVP/TVQ	33,31
TOTAL	\$397,45

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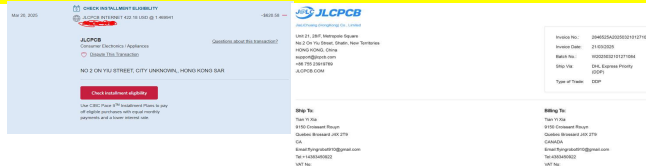
XXXXXXXXXXXXA0218 DES11
Lecture de la puce          CAD$ 397,45
AID A0000002771010        Vérifié par NI
APPROUVÉ                    Interac
SEQ: 712860079101         CHÈQUE
                           CODE D'AUT:339140

```

397.45

10x Rigid Populated printed circuit board from JLCPCB [a.pdf](#)

Alex



Product	File Name	Order Number	Qty	Unit Price	Ext Price
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Product	File Name	Order Number	Qty	Unit Price	Ext Price
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Merchandise Total:	USD \$346.90
Shipping:	USD \$67.74
Merchandise Discount:	USD \$16.00
Subtotal:	USD \$373.34
Import Taxes(18%):	USD \$68.84
Grand Total:	USD \$442.18

32x MICROFC-60035-SMT-TR Silicon Photomultipliers (SiPM) [b.pdf](#)

Alex

[illegible]

620.58

## Expense Description

Item Receipt File

Paid by

Credit Card Invoice (CAD)

Amount (CAD)

Vacuum, face masks, electronic motor oil from Canadian Tire

Alex



Face masks, cables from Canadian Tire

Aljoscha



137.93

101.16

OV/P100 respirator mask

Alex



P100 respirator mask

Leandro



Ventilation box fan

Alex



Tools 57.48

Expense Description Item Receipt File Paid by Credit Card Invoice (CAD)

Orbital sander and electronic motor oil from Canadian Tire Alex



Sanding discs compatible with orbital sander from Roussee Ari

Item(s) Subtotal:		\$17.99
Shipping & Handling:		\$0.00
Total before tax:		\$17.99
Estimated GST/HST:		\$0.90
Estimated PST/HST/QST:		\$1.79
Grand Total:		\$20.68

Bandsaw blade from Amazon Ari

Item(s) Subtotal:		\$30.04
Shipping & Handling:		\$0.00
Total before tax:		\$30.04
Estimated GST/HST:		\$1.53
Estimated PST/HST/QST:		\$1.06
Grand Total:		\$32.63

57.48

Orbital sander and face mask from Canadian Tire

Alex

**CANADIAN TIRE #435**  
**PLACE ALERT XEROX HITHON**  
**RECEIVING & ADVERT**  
**514-939-1810**  
**110119917 100 102012451**  
 CA352E-01 01/27/2025 05:46:50 00 THRU: 3  
 \* PRINTED ON 11/24/2025 07:11

075-026-08	THRU P1100 08:01	59.99
054-7263-4	POKESIDE, 08K, 08K	47.99
(HARMS 12.00)		

005101101	8	102.98
T.P.S. 58		5.40
T.V.G. 9.975K		10.77
T.3 I 1 E		126.15
MCN RETN		126.15

MUSTERBOND FIBERGLASS  
 \*\*\*\*\*  
 CHIP CARD  
 005101101 05:41:20  
 RECEIVED: 03/06/010111  
 AUTHORIZED: 03/06/010111  
 005101101 03:06/27  
 \*\*\*\*\*  
 MUSTERBOND  
 0000000000

@ APPROVED - THANK YOU 027  
 NO SIGNATURE TRANSACTION  
 MUST CALL

Retain this copy for your records

Manual handsaw x2 + Handsaw replacement blades

Alex

CANADIAN TIRE #435  
PLACE ALEXIS NIHON  
SIE-CATHERINE A NAWAR  
314-939-1626  
TPS 10013001 FW 010863241  
CALISE: 81/03/2025 09:54:04 2 TRANS: 1  
# OPERATOR: BT Escalator: 001

052-7492-0	1AN SCI.MJ.LMX 1	5	10.99
058-5515-0	3CL NET.MJ.AUST 6	5	15.99
052-7495-6	3CL.NET.JHN.COM 5	5	15.99
	30SDTOTAL	5	26.97
	T.P.S. ST	5	46.35
	T.C.G. 5.375X	5	4.69
	T.O.T.A.L	5	54.01
	MFG.NEQU	5	54.01

PASTERCARD P#019456  
PASTERCARD P# \*\*\*\*\*06736  
CHIP CARD  
2025/07/27 09:55:15  
REFERENCE: 00100100115  
AUTHORIZATION: 054F6E  
AUTHORIZOR:01010  
PASTERCARD  
0000000001  
BT APPROVED - THANK YOU 627

124.15

54.01

### Miscellaneous Project Materials

Expense Description	Item Receipt File	Paid by	Credit Card Invoice (CAD)

## Hoses and links

Alex

[illegible]

Wood for structure of detector from Home Depot

Aljoscha

**RENÔVER  
PLUS POUR  
MOINS,  
c'est beau ✓**

4625 ST. ANTOINE O. GE H01C12  
Dir.: JEAN-NICHEL MARIN 514-946-4770

7128 00002 77205 28-03-25 03:31 a.m.  
VENTE CASSISER FLEME

5150RS	COUPE BOIS «A-U»	7,00
PAR PIECE		
	500S-TOTAL	
	50S/10H	0,35
	10S/10G	0,70
	TOTAL	\$8,05

X0000000000002008 DEBIT

SALE 712802772801

See contact:  
ADD A000000027771010  
APPRIQUE  
SS4: 712802772801

Interac:  
CHÉQUE  
000E D'AUT: 772801

CARDE 8,05

36.53

### Presentation boards

Alex

[illegible]

8.05

17.26

Screws from Canadian Tire

Aljoscha

CANADIAN TIRE #435			
PLACE ALEXIS NATHAN			
STE-CATHERINE & ATWATER			
514-939-1820			
TPS 140139031 TVQ 1018632451			
CAISSE:84 03/28/2025 17:11:36 # TRANS:120			
# OPERATEUR: 84 Encaisse: 001			
067-1474-8	CLL RS EXP LUG	\$	18.99
161-7480-0	VIS B.T.F 6X1 1/2	\$	5.49
161-7536-0	VIS B.T.F. 10	\$	3.99
SOUTOTAL		\$	28.47
T.P.S. 5%		\$	1.42
T.V.Q. 9.975%		\$	2.84
T.O.T.A.L		\$	32.73
CARTE DEBIT #:*****2008			
CARTE A PUE			
# Autorisation: 00 730910 001			
DEBIT RECU		\$	32.73
MONTANT		\$	0.00

Screws, aluminium tape, nuts and bolts from Home Depot

Aljoscha

# RÉNOVER PLUS POUR MOINS, c'est beau ✓

8025 ST ANTOINE # DE 842322

DIN: 8424-MCHL BOUTIN 514-542-4710

1128 00007 7725 28 00-25 00:30 a.m.

VENTE CAISSIER DEANE

00000000000000000000

007-6013-8 800 8.1/8 x 1/4 \$ 1.99

161-7536-0 VIS B.T.F. 10 \$ 3.99

2859-200-2 8.1/8 x 1.5 1/4 \$ 19.99

SOUTOTAL \$ 25.97

T.P.S. 5% \$ 1.30

T.V.Q. 9.975% \$ 2.59

T.O.T.A.L \$ 29.86

CARTE DEBIT #:\*\*\*\*\*2008

CARTE A PUE

# Autorisation: 00 730910 001

DEBIT RECU \$ 29.86

MONTANT \$ 0.00

Screw, aluminium tape from Canadian Tire

Aljoscha

CANADIAN TIRE #431			
PLACE ALEXIS NATHAN			
STE-CATHERINE & ATWATER			
514-939-1820			
TPS 140139031 TVQ 1018632451			
CAISSE:18 04/06/2025 14:25:14 # TRANS:39			
# OPERATEUR: 88 Encaisse: 001			
007-6013-8	800 8.1/8 x 1/4	\$	1.99
161-7536-0	VIS B.T.F. 10	\$	3.99
2859-200-2	8.1/8 x 1.5 1/4	\$	19.99
SOUTOTAL		\$	25.97
T.P.S. 5%		\$	1.30
T.V.Q. 9.975%		\$	2.59
T.O.T.A.L		\$	29.86
CARTE DEBIT #:*****2008			
CARTE A PUE			
# Autorisation: 00 730910 001			
DEBIT RECU		\$	29.86
MONTANT		\$	0.00

3x Aluminium Paper, vinyl tape, regular tape from Canadian Tire

Aljoscha

CANADIAN TIRE #431			
PLACE ALEXIS NATHAN			
STE-CATHERINE & ATWATER			
514-939-1820			
TPS 140139031 TVQ 1018632451			
CAISSE:18 03/20/2025 14:46:31 # TRANS:143			
# OPERATEUR: 23 Encaisse: 001			
30153-1229-8	8.1/8 x 1.5 1/4	\$	11.99
007-6013-8	800 8.1/8 x 1/4	\$	1.99
002-9144-0	800 1/2 3/8 3/8	\$	7.99
007-6013-8	800 1/2 3/8 3/8	\$	11.99
SOUTOTAL		\$	25.95
T.P.S. 5%		\$	1.30
T.V.Q. 9.975%		\$	2.58
T.O.T.A.L		\$	29.83
CARTE DEBIT #:*****40212			
CARTE A PUE			
# Autorisation: 00 730910 001			
DEBIT RECU		\$	29.83
MONTANT		\$	0.00

CATSe copper cable (10m)

Alex

BUREAU EN GROS	
Atwater	
4036 rue Sainte-Catherine Ouest	
Westmount, QC H3Z 1P2	
514-946-0844	
VENTE 00095 005 018 38440	
0247 06/05/25 14:00	
1482732	
1	Service doc int numé
3011408	2.998
1	APPELLE 1H 18X24
3011475	28.998
Total partie1	
5.00X TPS	1.60
9.975X TVQ	3.19
Total	
RELEVÉ DE TRANSACTION	
*****6736	
Mastercard	Purchase
Authorization Number	037252
001007940	38440
06/06/25	14:01:23
01/027 APPROVED - THANK YOU	A000000041010
000008000	
*** COPIE DU CLIENT ***	

Poster for Sclerne Fest

Alex

BUREAU EN GROS			
Atwater			
4036 rue Sainte-Catherine Ouest			
Westmount, QC H3Z 1P2			
514-946-0844			
VENTE 00095 005 018 38440			
0247 06/05/25 14:00			
1482732			
1	Service doc int numé		2.998
3011408			
1	APPELLE 1H 18X24		28.998
3011475			
Total partie1			31.98
5.00X TPS			1.60
9.975X TVQ			3.19
Total			36.77 \$
RELEVÉ DE TRANSACTION			
*****6736			
Mastercard	H	Purchase	\$36.77
Authorization Number			037252
001007940	38440		66205819
06/06/25			
01/027 APPROVED - THANK YOU			
000008000			
*** COPIE DU CLIENT ***			

36.77

TOTAL 3514.50

Alex 2627.62 xtstianyi@gmail.com  
Aljoscha 762.00 ziegleraljoscha@gmail.com  
Leandro 68.97 pemie2007@gmail.com  
Ari 55.91 arpolterovich@gmail.com