



Yonge & Balliol Sobeys #933  
416 485 1022

HST #895588788 RT0004

Served by: Amanda

<b>GROCERY</b>	
Plastic Pull Bags	\$0.05 HC
<b>PRODUCE</b>	
Kiwi	\$3.49 C
YOU SAVED \$0.50	
Avocados Hass Lrg	\$3.98 C
2 @ 1/ \$1.99	
Avocados Hass	\$4.99 C
<hr/>	
SUBTOTAL	\$12.51
TOTAL TAX	\$0.01
<b>TOTAL</b>	<b>\$12.52</b>
Visa	TENDER \$12.52
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	5

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$0.50  
Your Total Savings \$0.50  
\*\*\*\*\*

CLIENT ID 9803	INSERTED
TERMINAL ID 002	
** PURCHASE	** \$ 12.52
CARD Visa	RCPT 7464000
NO. *****4527	RESP 000
DATE 09/07/2018	TIME 20:01:49
AUTH # 678527	REF # 00000081
APPL. Visa Debit	
AID A0000000031010	
TVR 0080008000	TSI F800

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	
2	7464	933	135	09/07/18 20:01:57

TORONTO  
TRANSIT COMMISSION

Adult Weekly 43.75

**PAYMENT 43.75**

52823

#003-005-252002-0001 27/08/2018 09:29-F

Davisville Station  
1900 Yonge Street Toronto, ON M4S 1Z2

TYPE	PURCHASE
ACCOUNT TYPE	Visa
CARD NUMBER	*****4527
DATE/TIME	18/08/27 09:01:29
TERMINAL ID	43275940
REC #	005809
REFERENCE #	18082713507120 C
AUTHOR. #	118743
AMOUNT	\$43.75

TOTAL CAD \$43.75

APP	Visa Debit
AID	A0000000031010
TVR	0080008000
TSI	F800

APPROVED - THANK YOU

RESP CD 00

X \_\_\_\_\_  
I agree to pay above total, as per  
cardholder or merchant agreement.

IMPORTANT -- retain this copy for your  
records.

CUSTOMER COPY

146.25

## PAYMENT

146.25

65937

#003-005-254235-0001 04/09/2018 09:32-F

Davisville Station  
1900 Yonge Street Toronto, ON M4S 1Z2

TYPE	PURCHASE
ACCOUNT TYPE	Visa
CARD NUMBER	*****4527
DATE/TIME	18/09/04 09:03:56
TERMINAL ID	4327594C
REC #	005895
REFERENCE #	18090413588360 C
AUTHOR. #	109321
AMOUNT	\$146.25

TOTAL CAD \$146.25

APP	Visa Debit
AID	A0000000031010
TVR	0080008000
TSI	F800

APPROVED      THANK YOU  
RES                      100

X

I agree to pay above total, as per  
the holder of said note agreement.

Mail order - retain this copy for your records.

CUSTOMER COPY

## TRANSACTION RECORD

**FRESH WEST-WATERPARK  
88 QUEENS QUAY WEST  
(416)866-8787**

CHECK #355665

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 10.00

CARD NUMBER: \*\*\*\*\*4527  
DATE/TIME: 18/08/29 13:17:41  
REFERENCE #: 66315884 0010970780 C  
AUTHOR. #: 941893  
INVOICE NUMBER: 355665

VISA Debit  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Server's name : LEFT CASH

CUSTOMER COPY

Restaurant #0836  
1910 Yonge Street  
Toronto, ON M4S 1Z3

Take Out  
171

1 MD Original Blend \$1.69  
1 Black

HST: \$0.08 HST-1: \$0.00

HST Total: \$0.08

~~Grand Total~~ \$1.77

Visa: \$1.77

Change Due: \$0.00

Take Out # 171 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.tellitinhortons.com 1-888-601-1616

Tue Sep 4, 2018 18:32:21

Receipt #: 7124671

HST #: 865465025 RT 0001

VISA \*\*\*\*\*4527  
Card Entry:CHIP Sequence:000185  
Trans Type:Purchase \$1.77  
Term #: 201  
Ref #: 00000187  
Application Label: VISA Debit  
AID #: A0000000031010  
TVR #: 0080008000  
TSI #: F800  
Auth #:963219 APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Iqbal Foods Corporation  
2 Thorncliffe Park Dr.  
Unit #12, 12A, 14, 15  
Toronto, ON M4H 1B2  
416-467-0117  
HST#R123024686

Transaction #: 1208928  
Date: 8/26/2018 Time: 12:16:42 PM  
Cashier: 3009 Register #: 8

Item	Description	Amount
06820075	Astro 750g Yog 6% Bal	\$2.49
4135	Apple Royal Gala USA	\$3.78
	2.54 lb @ \$1.48/ lb	
111	Banana	\$1.12
163107	CAI Gata 500g Honey Na	\$1.99
	Discount	(\$1.50)
08340011	Wonder Bread 100% Wht	\$2.09

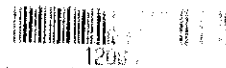
Sub Total \$16.22

Total \$16.22

Cash Tendered \$20.00

Change Cash \$3.78

You saved \$3.78



1208928  
No Return, Exchange Only  
3 Days with ORIGINAL Receipt &  
must be in Original Packaging  
NO Return & Ex on Perishable  
Items - Indian produce, meat etc.

Restaurant #0836  
1910 Yonge Street  
Toronto, ON M4S 1Z3

Take Out  
151

1 MD Original Blend \$1.69  
1 Double Double  
1 MD Original Blend \$1.69  
1 Double Double

Subtotal: \$3.38  
HST: \$0.17 HST 1: \$0.00  
HST Total: \$0.17

Visa: \$3.55  
Change due: \$0.00

Take Out

# 151

100 Cashier

Thanks for stopping by!  
Tell us how we did at

www.tellitinhortons.com 1-888-601-1616

Sat Sep 1, 2018 19:20:56

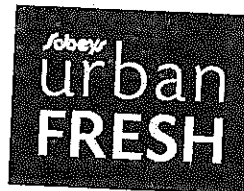
Receipt #: 7105741

HST # 865465025 RT 0001

VISA \*\*\*\*\*5464  
Card Entry:TAP\_ICC Sequence:000146  
Trans Type:Purchase \$3.55  
Term #: 201  
Ref #: 00000148  
Application Label: Visa Credit  
AID #: A0000000031010  
TVR #: 0000000000  
TSI #: 0000  
Auth #: 034543  
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REPRINT RECEIPT



Yonge & Balliol Sobeys #933  
416 485 1022

HST #895588788 RT0004

Served by: Amanda

GROCERY

Eggs Large Wht 12EA \$2.29 C  
PRODUCE  
Bananas \$1.61 C  
0.925 kg @ \$1.74 / kg

SUBTOTAL \$3.90  
TOTAL TAX \$0.00

TOTAL

Visa \$3.90  
Cash TENDER \$3.90  
CHANGE \$0.00

NUMBER OF ITEMS 2

CLIENT ID 9803  
TERMINAL ID 002

INSERTED

\*\* PURCHASE  
CARD Visa  
NO. \*\*\*\*\*4527  
DATE 09/07/2018  
AUTH # 127362  
APPL. Visa Debit  
AID A0000000031010  
TVR 0080008000

\*\* \$ 3.90  
RCPT 7465000  
RESP 000  
TIME 20:02:40  
REF # 00000082

TSI F800

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 09/07/18  
2 7465 933 135 20:02:46

A&W 4857 Waterpark Place  
FC-3, RBS Waterpark Place III  
20 Bay Street, Toronto, ON  
M5J 2N8  
416-306-3333

Aug 30 2018 01:02 pm Trans# 140

TRANSACTION RECORD

Card:\*\*\*\*\*4527  
A0000000031010 Card Type: VI  
Visa Debit  
Trans Type : PURCHASE  
Card Entry : C  
Auth # : 115409  
Sequence # : 001378071  
Merchant ID : 20374306  
Terminal # : AU2037430601  
Date : 08-30-2018  
Time : 13:02:06  
Amount : \$7.33

00 APPROVED - THANK YOU

Retain this copy for your  
records

\*\*\* CUSTOMER COPY \*\*\*

VILL MADINA

10 Bay Stre  
Toronto  
HST # 8C  
Init # FC-11  
M5J 2R8  
K97ERT0001

13:35:58 L 8/08/31  
TABLE 100 EM Customer 1  
CHECK # 1 --0001  
1 SHISH TADUK 11.99  
LAFE al 11.99  
Su 1.56  
HST 1

Total 13.55

Close In - CASH

Tim Hortons

Restaurant #5556  
Toronto, ON, M5J 2V7  
88 Queen Quay W.

Take Out  
195

1 Small French Vanilla Cappuccino \$1.89  
Subtotal: \$1.89  
HST: \$0.09 HST 1: \$0.00  
HST Total: \$0.09  
Grand Total: \$1.98  
Visa: \$1.98  
Change Due: \$0.00

Take Out # 195 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Aug 31, 2018 17:43:19

Receipt #: 8505641

HST #820521078

VISA \*\*\*\*\*4527  
Card Entry:CHIP Sequence:000283  
Trans Type:Purchase \$1.98  
Term #: 201  
Ref #: 00000283  
Application Label: VISA Debit  
AID #: A0000000031010  
TVR #: 0080008000  
TSI #: F800  
Auth #:114323 APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

**urban  
FRESH**

Yonge & Balliol Sobeys #933  
416 485 1022

HST #895588788 RT0004

Served by: Janet

**BULK**  
Raisins Thmpsn 500G \$5.99 C

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SUBTOTAL \$5.99  
TOTAL TAX \$0.00  
**TOTAL \$5.99**

Visa TENDER \$5.99  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803 INSERTED  
TERMINAL ID 002  
\*\* PURCHASE \*\* \$ 5.99  
CARD Visa RCPT 7744000  
NO. \*\*\*\*\*4527 RESP  
DATE 09/09/2018 TIME 17:10:02  
AUTH # REF #  
APPL. Visa Debit  
AID A0000000031010  
TVR 0080008000 TSI E800

TRANSACTION NOT COMPLETED

CLIENT ID 9803 INSERTED  
TERMINAL ID 002  
\*\* PURCHASE \*\* \$ 5.99  
CARD RCPT 7744000  
NO. RESP  
DATE 09/09/2018 TIME 17:10:23  
AUTH # REF #  
APPL. Visa Debit  
AID A0000000031010  
TVR TSI

TRANSACTION NOT COMPLETED

CLIENT ID 9803 INSERTED  
TERMINAL ID 002  
\*\* PURCHASE \*\* \$ 5.99  
CARD Visa RCPT 7744000  
NO. \*\*\*\*\*4527 RESP 000  
DATE 09/09/2018 TIME 17:11:06  
AUTH # 200115 REF # 00000000//  
APPL. Visa Debit  
AID A0000000031010  
TVR 0080008000 TSI F800

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 09/09/18  
2 7744 933 103 17:11:18

Iqbal Foods Corporation  
2 Thorncliffe Park Dr.  
Unit#12, 12A, 14, 15  
Toronto, ON M4H 1H2  
416-467-0177  
HST#131034688

**Sales Receipt**

Transaction #: 1222502  
Date: 9/2/2018 Time: 5:12:20 PM  
Cashier: 3003 Register #: 9

Item	Description	Amount
108	.Apple Royal Gala Can 2.05 lb @ \$1.49/ lb	\$3.05
134	.Kiwi Fruit 2 @ \$0.75	\$1.50
1110	.Avocado Bag	\$3.99

Sub Total \$8.54  
Total \$8.54

Visa Card Tendered \$8.54  
Change Due \$0.00



1222502

NO Refund, Exchange Only within  
3 Days with ORIGINAL Receipt &  
must be in Original Packaging  
NO Return & Exchange on Perishable  
Items including produce, meat etc.

Sale

Clerk #: 000137  
MID: 4317497  
TID: 14317497 REF#: 00000043  
Batch #: 204  
2018/09/02 17:12:05

APPR CODE: 401539  
Visa Chip  
\*\*\*\*\*4527 \*\*/\*\*

AMOUNT \$8.54

00 - APPROVED 401539 - 001

Visa Debit  
AID: A0000000031010  
TVR 0080008000  
TSI F800

**RECEIPT**

*paid*

Cab No. BSFY-614 H.S.T. \_\_\_\_\_

From Toronto Pearson Airport

To 200, Balliol Street

Date 25 August Amount \$80

Signature *[Signature]*