

DOUG BROWN

CREDITS
\$0.00PURCHASES
\$282.05CASH ADV
\$0.00TOTAL ACTIVITY
\$282.05

	Post Date	Tran Date	Reference Number	Transaction Description	Amount
1	01-30	01-28	24717057029690292095345	HOLIDAY STNSTORE 0342 WARROAD MN (FOREIGN CURRENCY) 12.78 USD 01/30 (RATE) 1.3482	17.23
2	01-31	01-29	74479327030004008175119	WESTJET 8382602768821 CALGARY AB BROWN/DOUGLAS XAA WS Y XAA	63.00
3	01-31	01-29	74514207030043611017160	AEROFLEET SERVICES MISSISSAUGA ON	59.00
4	02-01	01-31	24164077031685002800630	CENEX HOWARD S07036361 BAUDETTE MN (FOREIGN CURRENCY) 36.10 USD 02/01 (RATE) 1.3454	48.57
5	02-01	01-31	74064497031820161055595	A15-TAXI AND LIMO GROUP MISSISSAUGA ON	68.00
6	02-02	01-31	74479327032004026095529	WESTJET 8382602796097 CALGARY AB BROWN/DOUGLAS XAA WS Y XAA	26.25

1	10-020262150071536	17.23
2	" " " "	63.00
3	" " " "	59.00
4	" " " "	48.57
5	" " " "	68.00
6	" " " "	26.25

Dong R

Feb 8/17

JAN17 7:03AM

tal (CAD)
BROWN/DOUGLAS
30.00 \$3.00

PAYMENT RECEIPT/RECU DE PAIEMENT

10-020-0262150051531

Fee/Frais
(CAD)

GST/TPS

PNR
ZPUSLN
Total
(CAD)

68821	\$25.00	1.25	26.25
68821	\$35.00	1.75	36.75
	\$60.00	3.00	63.00

OSK ID
NGCUSS09

24 0618

GST/TPS No.866112535
GST/TVQ No.1202807956 TQ0001

10-0200262150071531

Holiday Stationstores
Shop the difference!

Store # 342
901 N. State St
Warroad, MN 56763
218-386-1700

1/28/2017 5:03:37 PM

CREDIT CARD SALE

Holiday
Store#: 0342 Terminal#:0003
901 N. State Street Warroad MN
VC XXXXXXXXXXXX4124
BROWN/DOUG

Register: 2 Trans Seq #: 419838
Store: # 342 **, Denton

Fuel Sale
Pump #:6 Unleaded
5.328 Gallons @ \$2.399/Gal \$12.78

Sub. Total: \$12.78
Tax: \$0.00
Total: \$12.78
Discount Total: \$0.00

Visa: \$12.78
Change \$0.00

A 17.23 US

INV#: 170336055 APPROVAL: 080299

Thank You
Please Come Again Soon
Visit us at
holidaystationstores.com

10-020-0262-1500-71531

WELCOME TO
HOWARDS OIL
BAUDETTE MN
218 634 2550

AEROFLEET SERVICE
30-2601 MATHESON BLV E
MISSISSAUGA ON
www.aerofleet.ca
CAB3
1800.268.005
416.449.4990

SALE

TID: PS472403 REF#: 00000002
Batch #: 002 SEQ: 001002002
01/29/17 12:45:30
Invoice #: 2
APPR CODE: 032768
VISA
*****4124 Chip
/

AMOUNT \$54.00
TIP \$6.00
TOTAL \$59.00

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You for Choosing
Aerofleet
HST #100067164RT0001
www.payplus.ca

CUSTOMER COPY

Descr. qty amount

< DUPLICATE RECEIPT >
UNLD CA #04 15.049G 36.10
@ 2.399/ G
Sub Total 36.10
Tax 0.00
TOTAL 36.10
CREDIT \$ 36.10

CARD TYPE: Visa Card
CARD NAME: BROWN/DOUG
ACCT NUMBER: *****4124
EXP. DATE: TRANS TYPE: SALE
AUTH# 091086

X
I AGREE TO PAY TOTAL AMOUNT ACCORDING TO
CARD ISSUER AGREEMENT. INITIALS
TOP COPY - MERCHANT 2ND COPY - CUSTOMER

Have A Great Day

THANKS, COME AGAIN

REG# 0002 CSH# 005 DR# 01 TRAN# 29931
01/31/17 21:35:09 ST# 1

USA dollar Canadian

36.10 → \$47.39

\$48.57 US

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
BROWN/DOUGLAS

Description

FIRST BAG 8382602796097

Fee/Frais
(CAD)

\$25.00

GST/TPS

1.25

PNR
ZPUSLN

Total
(CAD)

26.25

Date
31 JAN 17

Time/Heure
11:52AM

Total (CAD)
BROWN/DOUGLAS
\$25.00 \$1.25

\$25.00

1.25

26.25

RECEIPT/RECU 1/1
VI XXXXXXXXXXXXX4124 0618
AUTH 007583

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

KIOSK ID
YYZ3KD15

10-020-0262-1500-71531 *Dy*

4115 10-020-0262-1500 71531 *DM*

DUB BROWN
TOWN OF FORT FRANCE

CLERK / COMMIS AUTH. NO. / N° D'AUT.

☐ Valid and Expiry Date Checked
Vérification de la date de validation
et de la date d'expiration

DATE
M-M / M-M D-J / D-J Y-A / Y-A
01 / 31 / 17

DESCRIPTION	AMOUNT / MONTANT
G.S.T./T.P.S.	68.00
H.S.T./T.V.H.	.
P.S.T./T.V.P.	.
Q.S.T./T.V.Q.	.
TIP POURBOIRE	.
TOTAL	68.00

5891225

CUSTOMER SIGNATURE/SIGNATURE DU CLIENT *Dy*

CUSTOMER COPY/ COPIE DU CLIENT