

Aug 7 - Sept 6/19

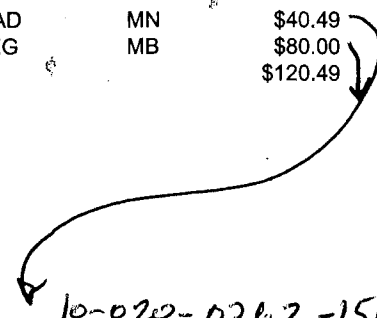
To A/P by Sept 19/19

2019/08/22	24431059233838000007655	HOLIDAY STATIONS 0235
2019/08/22	74703419234100212486784	WINNIPEG AIRPORTS AUTH
<b>DOUG BROWN Total</b>		

WARROAD  
WINNIPEG

MN  
MB

\$40.49  
\$80.00  
\$120.49



10-020-0262-1560-71531

2-1500-71531

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235  
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\$2.599  
\$29.63

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21:39:55

pay the  
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WAA  
TOW  
R3H 1C2 Winnipeg  
GST 136628591  
Parking Bo 21/08/19 18:20  
Cashier 31  
Receipt 052007  
Parking Ticket  
Econo - No. 073565  
18/08/19 11:26  
21/08/19 18:20  
Period 3d6h55'  
\$80.00  
Total \$80.00  
Payment Received  
RID A000000003  
PIX 1010  
CARD \*\*\*\*\*4124  
AUTHORIZATION 035945  
PURCHASE CAD80.00  
APPROVED  
Sub Total \$80.00  
All Amounts in CAD.

0035F60C - 1/1