

VISA TRANSACTIONS TO OCTOBER 5/17

Transaction Date	Posting Date	Reference Number	Merchant Name	Merchant City	Province	Transaction Amount
2017-09-22	2017-09-26	74064497268920140610199	SHELL 4794 HWY 11 & 17	KAKABEKA FALL	ON	\$56.04
DOUG BROWN Total						\$56.04



Doug B

Oct 10/17

10-020-02641500-71531

SHELL CANADA PRODUCTS
4794 HIGHWAY 11 & 17
Kakabeka Falls, ON P0T 1W0
(807) 577-8767

(DUPLICATE RECEIPT)

Tax Description Qty Amount

H Bronze No1
45.973 L @ \$1.219/ L \$55.04
AIR MILES 1 \$0.00

Sub Total \$55.04
13.0% HST tax on \$0.00 \$0.00
5.0% HST-F tax on \$0.00 \$0.00
TOTAL \$55.04
VISA: \$55.04
Change \$0.00

Fuel Includes HST 13.0% \$5.45
Fuel Includes HST-F 5.0% \$0.00
HST - Fuel - ON No. 863700670RT0001

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXXXX4124
TERMINAL No. 89221561
C

PURCHASE
INV No. 2215613946
APPROVAL No. 095699
VISA CREDIT
AID A0000000031010
TVR 0080008000
TSI E800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records