

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

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

10-020-0262150051531

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

**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