



Royal Bank

RBC® Avion® Visa<sup>†</sup> Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07\*\* \*\*\*\* 4381

JASON MARTELL 4516 07\*\* \*\*\*\* 8977

STATEMENT FROM JAN 05 TO FEB 04, 2022

1 OF 2

PREVIOUS STATEMENT BALANCE \$1,834.66

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	223,607
Points earned this statement	2,252
<b>New points balance</b>	<b>225,859</b>

CONTACT US

Customer Service/Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	www.rbc rewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	FEB 22, 2022
Credit limit	\$20,000.00
Available credit	\$17,748.17
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,834.66
Payments & credits	-\$1,834.66
Purchases & debits	\$2,251.83
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00
<b>NEW BALANCE</b>	<b>\$2,251.83</b>

4516 07\*\* \*\*\*\* 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JAN 07	JAN 10	AMZN MKTP CA*OY17NGXH3 WWW.AMAZON.CA ON 74537882007100176227840	\$103.50
JAN 11	JAN 12	STAPLES.CA MISSISSAUGA ON 74064492011820139761238	\$136.25
JAN 12	JAN 13	AMZN MKTP 7453788201210095	\$207.87
JAN 13	JAN 13	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510102013710048876107	-\$1,834.66
JAN 18	JAN 19	WEF MAIN 703-684-2400 VA 24009582018300537149595	\$561.57
JAN 21	JAN 24	CPC / SCP 040142 ARICHAT NS 74064492021820170481835	\$745.07
JAN 29	JAN 31	ADOBE ACROPRO SUBS SAN JOSE CA 24891372029204166765826	\$275.86
JAN 30	JAN 31	WWW.1AND1.COM CHESTERBROOK PA 24055222031047539420180	\$33.73
FEB 02	FEB 03	SQ *TRUDIE'S NUTRITION & PORT HAWKESBUNS 74293472033000283050097	\$50.00
FEB 03	FEB 04	WWW.CANADIAN TIRE.CA 8667467287 ON 74064492035920113894690	\$137.98
<b>NEW BALANCE</b>			<b>\$2,251.83</b>



RBC ROYAL BANK  
CREDIT CARD PAYMENT CENTRE  
P.O. BOX 4016, STATION "A"  
TORONTO, ONTARIO M5W 2E6

NEW BALANCE  
\$2,251.83

MINIMUM PAYMENT  
\$10.00

PAYMENT DUE DATE  
FEB 22, 2022

AMOUNT PAID  
\$2,251.83

RBC® Avion® Visa<sup>†</sup> Business  
4516 07\*\* \*\*\*\* 4381 / 4516 07\*\* \*\*\*\* 8977

RBC0190000\_2516028\_033-163988 03956

MUNICIPALITY OF THE COUNTY OF RICH  
JASON MARTELL  
MUNICIPALITY OF THE COUNTY OF  
2357 HIGHWAY 206 MAIN ST  
ARICHAT NS B0E 1A0

- Quick, convenient and secure ways to pay your credit card bill:
- RBC Online Banking at [www.rbcroyalbank.com/online](http://www.rbcroyalbank.com/online)
  - RBC Mobile app - text "RBC" to 727222 to download
- Other payment options include:
- RBC Royal Bank ATM
  - Telephone Banking 1-800-769-2511
  - Visit an RBC Royal Bank branch



Royal Bank

RBC® Avion® Visa† Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07\*\* \*\*\*\* 4381

JASON MARTELL 4516 07\*\* \*\*\*\* 8977

STATEMENT FROM JAN 05 TO FEB 04, 2022

2 OF 2

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$2,251.83	

\*\* The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

10	212	2160	212340	\$487.44	HST3
10	212	2170	212410	\$136.25	HST3
10	212	2140	212285	\$99.79	HST3
30	285	6050	284250	\$561.57	HST2
10	270	4150	270550	\$745.07	HST3
10	212	2170	212410	\$33.73	HST2
10	270	4130	270250	\$50.00	HST2
10	242	3080	242700	\$137.98	HST3



### Details for Order #701-9889666-7389816

Print this page for your records.

**Order Placed:** January 6, 2022  
**Amazon.ca order number:** 701-9889666-7389816  
**Order Total:** CDN\$ 103.50

### Not Yet Shipped

#### Items Ordered

1 of: HP N9K27AN#140.952 Cyan, Magenta & Yellow Original Ink Cartridges, 3 Cartridges (N9K27AN)

Sold by: IT Originals (seller profile)  
Manufacturer: hp, Delray Beach, FL 33445-9044,US

Condition: New

**Price**  
.. CDN\$ 90.00

#### Shipping Address:

Carla Martell  
2357 Highway 206  
Arichat, NS B0E 1A0  
Canada

**Shipping Speed:**  
Standard Shipping

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10 212 2160 212340	

HST 3

### Payment information

**Payment Method:**  
Visa | Last digits: 8977

**Billing Address:**  
Carla Martell  
2357 Highway 206  
Arichat, NS B0E 1A0  
Canada

Item(s) Subtotal:	CDN\$ 90.00
Shipping & Handling:	CDN\$ 0.00
-----	
Total before tax:	CDN\$ 90.00
Estimated GST/HST:	CDN\$ 13.50
Estimated PST/RST/QST:	CDN\$ 0.00
-----	

**Grand Total: CDN\$ 103.50**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

We've received your order!

Staples.ca Customer Service <order@staples.ca>  
Tue 11/01/2022 11:25 AM  
To: Carla Martell <carla\_martell@hotmail.com>

HST3

Goods Rec'd. Date.....	Initial..	US
Prices Checked.....		9
Add. & Ext. Checked.....		25
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution:	10212 2170212410	



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: 14680246  
Order Date: January 11, 2022  
Air Miles: 81714009506  
Company: Municipality Of County Of Richmond

Hi Carla,

We have successfully received your order. (14680246) We will email you at carla\_martell@hotmail.com to let you know when your items have been shipped.

**Please note some orders may ship in multiple shipments.**

**SHIPPING ADDRESS**

Carla Martell  
2357 Highway 206,  
Arichat, Nova Scotia  
B0E 1A0  
Canada



**BILLING ADDRESS**

Carla Martell  
2357 Highway 206,  
Arichat, Nova Scotia  
B0E 1A0  
Canada  
9022260586

**METHOD OF PAYMENT**

Visa 8977

**ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Duracell Procell C Professional Alkaline Batteries, 12 Pack Item: 555053 Estimated delivery date: January 12, 2022	1	\$18.49	\$18.49
	Staples Automatic Hand Sanitizer Dispenser with Stand Item: 24448888 Estimated delivery date: January 12, 2022	1	\$99.99	\$99.99

SUBTOTAL	\$118.48
SHIPPING	\$0.00
HST 15%	\$17.76
<b>TOTAL</b>	<b>\$136.25</b>

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Visit Help Centre

Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

Join a live **Spotlight virtual event/workshop today!**

Learn more about **Staples Studio Coworking**

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**staples** 

Details for Order #701-0511017-5730667

Print this page for your records.

Order Placed: January 6, 2022
Amazon.ca order number: 701-0511017-5730667
Order Total: CDN\$ 207.87

Not Yet Shipped

Items Ordered

Price

1 of: HP 952 | 2 Ink Cartridges | Black | Works with HP OfficeJet Pro 7700 Series, 8200 Series, 8700 Series | 3YP21AN

CDN\$ 79.99

Sold by: Amazon.com.ca, Inc.
Manufacturer: hp, MISSISSAUGA, ON, L4W 5G2 CA

Condition: New

1 of: Active Aire Deodorizer Urinal Screen by GP PRO (Georgia-Pacific), Coastal Breeze, 48270, 12 Screens Per Case

CDN\$ 40.83

Sold by: Amazon.com.ca, Inc.
Manufacturer: Georgia Pacific, GREENBAY, WI, 54304 US

Condition: New

1 of: [3+3 Pack] 3 PCS Screen Protector for Samsung Galaxy S20 FE 5G with 3 PCS Camera Lens Protector Tempered Glass, Easy Installation Tray, Case Friendly, HD Ultra-Thin

CDN\$ 15.99

Sold by: EGV-CA (seller profile)
Manufacturer: EGV, Shaoxing, Zhejiang 311800,CN

Condition: New

2 of: Cascade Dishwasher Detergent Pods, Actionpacs Dishwasher Pods, Lemon Scent, 110 Count

CDN\$ 22.97

Sold by: Amazon.com.ca, Inc.
Manufacturer: Procter and Gamble, Kingsey Falls, QC J0A 1B0, CA

Condition: New

Shipping Address:

Carla Martell
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Shipping Speed:

Two-Day Shipping

Goods Rec'd. Date.....Initial.
Prices Checked.....
Add. & Ext. Checked.....
Approval for Payment.....
Discount Date.....
Paid by Cheque No.....
Distribution: 10 212 2140 212 285

HST 3

99.79
108.08

10 212 2160 212 340

Payment information

Payment Method:

Visa | Last digits: 8977

Billing Address:

Carla Martell
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Item(s) Subtotal: CDN\$ 182.75
Shipping & Handling: CDN\$ 0.00
Your Coupon Savings: -CDN\$ 2.00
Total before tax: CDN\$ 180.75
Estimated GST/HST: CDN\$ 27.12
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 207.87

To view the status of your order, return to Order Summary.



RECEIVED

JAN 24 2022

Receipt

Date: Jan 18, 2022

Total: USD 436.20

Payment Method Description: VISA \*\*8977 (7/2022)

Receipt Number: 0000169924

From Water Environment Federation  
601 Wythe St  
Alexandria, Virginia 22314  
United States  
(703) 684-2400

To Carla Martell  
2357 Highway 206 PO Box 120  
Arichat, Nova Scotia, B0E 1A0  
Canada

Order #

Items

000249282

The Wastewater Operator's Guide to  
Preparing for the Certification Examination  
(Print Book Only), WEF/ABC/C2EP  
Collection Systems Operators Guide to  
Preparing for the Certification Examination  
(Print Book Only), WEF/ABC Wastewater  
Laboratory Analysts' Guide to Preparing for  
the Certification Examination, Wastewater  
Treatment Fundamentals I - Liquid  
Treatment Operator Certification Study  
Questions

USD 436.20

Memo

Sales Order #000249282

Amount Paid

USD 436.20

H572

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 30 285 6050 284250	



# Order

Sales Order #: 000249282  
 Total: USD 436.20  
 Date: Jan 17, 2022

**From** Water Environment Federation  
 601 Wythe St  
 Alexandria, Virginia 22314  
 United States  
 (703) 684-2400

**To** Carla Martell  
 2357 Highway 206 PO Box 120  
 Arichat, Nova Scotia, B0E 1A0  
 Canada

Customer Name	Start Date	End Date	Line Description	Sale Price	Quantity	
Martell, Carla			The Wastewater Operator's Guide to Preparing for the Cert Exam Print Book	USD 89.00	1	USD 89.00
Martell, Carla			WEF/ABC/C2EP Collection Systems Operators' Guide for the Cert Print Book	USD 89.00	1	USD 89.00
Martell, Carla			WEF/ABC Wastewater Laboratory Analysts' Guide to Preparing for the Certification	USD 89.00	1	USD 89.00
Martell, Carla			Wastewater Treatment Fundamentals I- Study Questions	USD 89.00	1	USD 89.00

Subtotal USD 356.00

Tax Class Default Tax Rate USD 0.00

Shipping USD 80.20

**Total USD 436.20**

**Balance Due USD 0.00**

Please detach the lower portion and return it with your payment. Thank you.

Sales Order 000249282

Payment Instructions:

**Jasen's CC**  
 Canada Post / Postes Canada  
 ARICHAT PO  
 2541 HIGH RD  
 ARICHAT, NS BOE1A0  
 GST/TPS#: 119321495

*Postage  
 for  
 Accounts  
 mail out*

2022/01/21 10:09:55 Judy  
 CC/CC40142 W/G1 TR372760

ADS No. 0064748839  
 NSH/NSH 15% 1@\$51.90 \$51.90  
 Neighb MI std 50g  
 300 (0.004g) pieces @ \$0.173000 *HST 1*

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	.....
Add. & Ext. Checked.....	.....
Approval for Payment.....	.....
Discount Date.....	.....
Paid by Cheque No.....	.....
Distribution Acct. No. <i>10270415027050</i>	.....

ADS No. 0064748840  
 NSH/NSH 15% 1@\$2.74 \$2.74  
 Neighb MI transp fee  
 249 (0.004g) pieces @ \$0.011000

ADS No. 0064748841  
 NSH/NSH 15% 1@\$14.19 \$14.19  
 Neighb MI std 50g  
 82 (0.004g) pieces @ \$0.173000

ADS No. 0064748841  
 NSH/NSH 15% 1@\$0.90 \$0.90  
 Neighb MI transp fee  
 82 (0.004g) pieces @ \$0.011000

ADS No. 0064748842  
 NSH/NSH 15% 1@\$33.56 \$33.56  
 Neighb MI std 50g  
 194 (0.004g) pieces @ \$0.173000

ADS No. 0064748842  
 NSH/NSH 15% 1@\$2.13 \$2.13  
 Neighb MI transp fee  
 194 (0.004g) pieces @ \$0.011000

ADS No. 0064748843  
 NSH/NSH 15% 1@\$71.10 \$71.10  
 Neighb MI std 50g  
 411 (0.004g) pieces @ \$0.173000

ADS No. 0064748843  
 NSH/NSH 15% 1@\$4.52 \$4.52  
 Neighb MI transp fee  
 411 (0.004g) pieces @ \$0.011000

ADS No. 0064748775  
 NSH/NSH 15% 1@\$156.39 \$156.39  
 Neighb MI std 50g  
 904 (0.004g) pieces @ \$0.173000

ADS No. 0064748775  
 NSH/NSH 15% 1@\$9.94 \$9.94  
 Neighb MI transp fee  
 904 (0.004g) pieces @ \$0.011000

ADS No. 0064748776  
 NSH/NSH 15% 1@\$53.46 \$53.46  
 Neighb MI std 50g  
 309 (0.004g) pieces @ \$0.173000

ADS No. 0064748776  
 NSH/NSH 15% 1@\$3.40 \$3.40  
 Neighb MI transp fee  
 309 (0.004g) pieces @ \$0.011000

ADS No. 0064748777  
 NSH/NSH 15% 1@\$48.44 \$48.44  
 Neighb MI std 50g  
 280 (0.004g) pieces @ \$0.173000

ADS No. 0064748777  
 NSH/NSH 15% 1@\$3.08 \$3.08  
 Neighb MI transp fee  
 280 (0.004g) pieces @ \$0.011000

ADS No. 0064748778  
 NSH/NSH 15% 1@\$31.14 \$31.14  
 Neighb MI std 50g  
 180 (0.004g) pieces @ \$0.173000

ADS No. 0064748778  
 NSH/NSH 15% 1@\$1.98 \$1.98  
 Neighb MI transp fee  
 180 (0.004g) pieces @ \$0.011000

ADS No. 0064748779  
 NSH/NSH 15% 1@\$23.53 \$23.53  
 Neighb MI std 50g  
 136 (0.004g) pieces @ \$0.173000

ADS No. 0064748779  
 NSH/NSH 15% 1@\$1.50 \$1.50  
 Neighb MI transp fee  
 136 (0.004g) pieces @ \$0.011000

ADS No. 0064748780  
 NSH/NSH 15% 1@\$53.46 \$53.46  
 Neighb MI std 50g  
 309 (0.004g) pieces @ \$0.173000

ADS No. 0064748780  
 NSH/NSH 15% 1@\$3.40 \$3.40  
 Neighb MI transp fee  
 309 (0.004g) pieces @ \$0.011000

ADS No. 0064748783  
 NSH/NSH 15% 1@\$28.55 \$28.55  
 Neighb MI std 50g  
 165 (0.004g) pieces @ \$0.173000

ADS No. 0064748783  
 NSH/NSH 15% 1@\$1.82 \$1.82  
 Neighb MI transp fee  
 165 (0.004g) pieces @ \$0.011000

ADS No. 0064748782  
 NSH/NSH 15% 1@\$3.46 \$3.46  
 Neighb MI std 50g  
 20 (0.004g) pieces @ \$0.173000

ADS No. 0064748782  
NSH/NSH 15% 1@\$.22 \$.22  
Neighb M1 transp fee  
20 (0.004g) pieces @ \$0.011000

SUBTL \$647.89  
HST \$97.18  
TOTAL \$745.07

Visa \$745.07  
Card Number  
\*\*\*\*\*8977  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada  
ARICHAT PO  
2541 HIGH RD  
ARICHAT, NS BOE1A0  
GST/TPS#: 119321495

2022/01/21 10:09:50 Judy  
CC/CC40142 W/G1 TR372760

TRANSACTION RECORD

TYPE PURCHASE  
ACCT VISA \$745.07CAD

CARDNUMBER \*\*\*\*\*8977  
DATE/TIME 22/01/21 10:09:46  
REFERENCE # 66206311 0010024190 C  
AUTH. # 084112

VISA CREDIT  
A0000000031010  
0080008000 F800

INVOICE NUMBER 37276001

01 APPROVED-THANK YOU 027

-- IMPORTANT --  
Retain this copy for your records.

CARDHOLDER COPY



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	1578569676
Invoice Date	28-JAN-2022
Payment Terms	Credit Card
Purchase Order	ADB051282167
Order Number	7067629486
Customer Number	353647924
Currency	CAD

Bill To

ATTN: YVONNE BOUDREAU  
2357 Hwy 206, Arichat, NS  
NS B0E 1A0  
CANADA

# INVOICE

## Item Details

Service Term: 28-JAN-2022 to 27-JAN-2023

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65232746	Acrobat Pro DC	1	EA	239.88	239.88	15.00%	35.98	275.86

## Invoice Total

NET AMOUNT(CAD)	239.88
TAXES (SEE DETAILS FOR RATES)	35.98
HST	

GRAND TOTAL(CAD) **275.86**

Comments:

HST

*HST?*

Goods Rec'd. Date	Initial <i>YB</i>
Prices Checked	<i>CS</i>
Add. & Ext. Checked	<i>CS</i>
Approval for Payment	
Discount Date	
Print by Cheque No.	<i>212340</i>
Contributor Acc't. No.	<i>10 212 2160</i>

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

RECEIVED

JAN 27 2022



IONOS Inc.  
701 Lee Road  
Suite 300  
Chesterbrook, PA 19087  
USA

Municipality of Richmond  
Richmond County  
2357 Hwy 206

BOE 1A0 Arichat  
CANADA

**Invoice Date:** 01/28/2022  
**Invoice:** 202036725507  
**Contract:** 33476399  
**Customer ID:** 77906807  
**Help Center:** ionos.com/help  
**PHP Extended Support:** ionos.com/help/hosting/  
php  
**My IONOS:** my.ionos.com/invoices  
**Phone support:** 1-877-300-8316  
**E-mail support:** billing@ionos.com  
**Service hours:** 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

### Invoice Summary (Web Hosting Premium)

Billing period starting: 01/27/2022

Item	Service	Charges	Usage	Total
1	Basic Fee 01/27/2022-02/27/2022 richmondreflections.com	\$20.00 a month	1 mo.	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		-\$3.00
3	PHP5.2 Extended Support 12/29/2021-01/29/2022	\$8.71 a month	1 mo.	\$8.71
<b>Total amount due</b> Please DO NOT send cash, check or money order				<b>\$25.71</b>

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice? Please refer to your Help Center or log in to my.ionos.com for further information.

#572

Goods Rec'd. Date.....	Initial.....	\$
Prices Checked.....		g
Add. & Ext. Checked.....		g
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		10 212 2170
Distribution: Acc't. No.....		212410

Volunteer of the Month



Receipt from Trudie's Nutrition & Esthetics

Trudie's Nutrition & Esthetics via Square 2022/02/02 03:23 PM

To: rboudreau

Please respond to

CAESKBIA GhpyX29qZ3Vvd3NpbGk0Zml3cnlrYmJ2Z29rdSIIZGhbg9ndWUuIP

Trudie's Nutrition & Esthetics

Let Trudie's Nutrition & Esthetics know how your experience was

HST 2



Goods Rec'd. Date.....	Initial..	LS
Prices Checked.....		
Add. & Ext. Checked.....		
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.	10 270 4130 270050	

\$50.00

Custom Amount x 1	\$50.00
Total	\$50.00

en St Church

Trudie's Nutrition & Esthetics  
803 Church Street  
Port Hawkesbury, NS B9A2X7  
902-302-3367

Visa 8977 (Keyed)

2022-02-02-15:16

VISA

#r3B2

Auth code: 087049

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Start using Square and process \$1,000 in  
sales for free.

Get Started with Square

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practices. · [Not your receipt?](#)



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*Gift card for volunteer  
of the month for  
January 2022  
Ronaldia*

RECEIVED  
FEB 08 2022

CANADIAN TIRE #213  
Dominic Lauzon Store Inc.  
625 REEVES ST. PORT HAWKESBURY, NS B9A2R8  
902-625-1580  
HST REG # 739867489 RT0001  
REG #:200 02/03/2022 11:55:19 TRANS #:8  
OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:5303411741160=

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Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & full Contest Rules at  
[telldntire.com](http://telldntire.com)

4208-3020-01300-1164800

057-4664-2 INSPECTION CAM. \$ 119.98  
(SAVED \$ 50.01)

SUBTOTAL \$ 119.98  
15% HST \$ 18.00  
\$ 0.00  
T O T A L \$ 137.98  
VISA TEND \$ 137.98

VISA PRE-AUTH ADVICE  
VISA #: \*\*\*\*\*8977  
2022/02/03 11:55:20  
REF #: 66242834 10010010 M  
AUTHORIZATION #: 010804

APPROVED - THANK YOU  
IMPORTANT  
Retain this copy for your records

My CT 'Money' Account #:  
\*\*\*\*\*7790

e-CT 'Money' Collected Today \$ 0.48  
e-CT 'Money': \$ 0.48  
Bonus e-CT 'Money': \$ 0.00

CUSTOMER COPY

HST

Goods Rec'd.: Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10242-3080-242-300	



0021322020304164803000010008  
TODAY YOU SAVED  
\$ 50.01  
AT CANADIAN TIRE.

THANK YOU FOR SHOPPING YOUR  
STRAIT AREA CANADIAN TIRE STORE  
CHRISTMAS DECOR, TREES, & LIGHTS CAN ONLY  
BE RETURNED UP UNTIL CLOSE OF BUSINESS  
DECEMBER 24, 2020  
ALL AFTER CHRISTMAS PURCHASES  
ARE FINAL SALE.  
THANK YOU

Our Commitment to You:

We will attempt to give you a refund or exchange on every item purchased at any Canadian Tire store when you bring in your original receipt and issued Canadian Tire 'Money'. When you don't have your receipt, we will offer a receipt look-up\*.

Returns Policy:

Unopened items, with a receipt, in original packaging and returned within 90 days will receive a refund to the original method of payment\*\* or will receive an exchange.

Items that are opened, damaged and/or not in resalable condition may not be eligible for a refund or exchange. Items with a modified return policy will be noted on the receipt or at [www.canadiantire.ca](http://www.canadiantire.ca).

Exceptions:

Returns, exchanges or warranties on an item without a receipt may not be accepted.

A defective item is subject to the manufacturer's warranty and will be repaired or replaced.

Visit [www.canadiantire.ca](http://www.canadiantire.ca) for our full policy and list of all item exceptions. Valid ID may be required.

\*Canadian Tire stores can verify purchases made using credit, debit or with the My Canadian Tire 'Money' loyalty program within 90 days after the date of purchase.

\*\* Less the value of any Canadian Tire 'Money' or other benefit given at the time of the original purchase.

Notre engagement envers vous:

Nous tenterons d'effectuer un remboursement ou un échange pour tout article acheté dans n'importe quel magasin Canadian Tire sur présentation du reçu original et de l'« Argent »

Canadian Tire remis au moment de l'achat. Si vous n'avez pas votre reçu, nous vous proposerons de procéder à une recherche de reçu\*.

Politique sur les retours:

Les articles dans leur emballage d'origine non ouvert accompagnés d'un reçu et retournés dans les 90 jours après la date d'achat feront l'objet d'un remboursement appliqué au mode de paiement d'origine\*\* ou d'un échange.

Les articles ouverts, endommagés ou qui ne sont pas en état d'être revendus peuvent ne pas être admissibles à un remboursement ou à un échange. Les articles soumis à une politique de retour modifiée seront identifiés sur le reçu ou sur [www.canadiantire.ca](http://www.canadiantire.ca).

Exceptions:

Les retours, les échanges ou les garanties sur un article sans reçu pourraient ne pas être acceptés.

Un article défectueux est sujet à la garantie du fabricant et sera réparé ou remplacé.

Visitez [www.canadiantire.ca](http://www.canadiantire.ca) pour connaître la politique intégrale et toutes les exceptions d'articles.

Une pièce d'identité valide pourrait être exigée.

\*Les magasins Canadian Tire peuvent vérifier les achats réglés avec une carte de débit, une carte de crédit ou grâce au programme de fidélisation Mon « Argent » Canadian Tire dans les 90 jours suivant la date de l'achat.

\*\* Moins la valeur de l'« Argent » Canadian Tire ou de tout autre avantage reçu au moment de l'achat original.