

Expiry :  
Payment Due : 0 Days

Lane 1 Transaction ID 1094

Welcome Cash & Carry Customer  
Acct no. 100

<b>GROCERY</b>		
05796120303	APPLE JUICE	12.99
309	RECYCLING	0.40
651	DEPOSIT	4.00
05796101778	APPLE JUICE	
Qty Prc Brk	\$6.99 ea or 2/\$12.98	
2 @ 2/\$12.98		12.98
44000355343	RECYCLING	
2 @ \$0.05 ea		0.10
44000610215	DEPOSIT	
2 @ \$0.25 ea		0.50
06672101837	CHRISTIE OREO CP	6.29
06148310533	FM HOMO MILK	4.97
44000865341	RECYCLING	0.05
44000721908	DEPOSIT	0.25
06148372020	FM SALTED BUTTER	
Qty Prc Brk	\$4.37 ea or 5/\$19.85	
2 @ \$4.37 ea		8.74
06148372010	FM UNSLT BUT	
Qty Prc Brk	\$4.37 ea or 5/\$19.85	
2 @ \$4.37 ea		8.74
06311110331	GRAN SUGAR	5.89
05700001316	HEINZ KETCHUP	
Qty Prc Brk	\$3.99 ea or 3/\$11.37	
1 @ \$3.99 ea		3.99
06410000824	KELL FR FLKS CP	6.39
6	LARGE EGGS	
Spec Price	\$2.45 ea Linit 5	
2 @ \$2.45 ea		4.90
06038367650	NN SNFLW OIL	
Qty Prc Brk	\$4.19 ea or 2/\$8.18	
2 @ 2/\$8.18		8.18
06038387570	PC DECADENT CHOC	7.49
06038381728	PCSS BT 24RL G	6.99
05717406216	TETLEY TEA	8.99

<b>DELI</b>		
06435972776	LYONER	
Qty Prc Brk	\$7.99 ea or 2/\$13.98	
2 @ 2/\$13.98		13.98

06038387570	PC DECADENT CHOC	7.49
06038381728	PCSS BT 24RL G	6.99
05717406216	TETLEY TEA	8.99

<b>DELI</b>		
06435972776	LYONER	
Qty Prc Brk	\$7.99 ea or 2/\$13.98	
2 @ 2/\$13.98		13.98

<b>MEAT</b>		
2834760	CHIK DRUMSTK	14.64
2834760	CHIK DRUMSTK	14.45
06038379276	PC SMOKIE CHPOTL	
2 @ \$6.98 ea		13.96
2188110	PK TENDERLOIN	24.48
2188110	PK TENDERLOIN	21.28

<b>PRODUCE</b>		
4011	BANANA	
1.480 kg Net @ \$1.74/kg		2.58
1.295 kg Net @ \$1.74/kg		2.25
4540	BEETS BULK CA	
0.360 kg Net @ \$2.84/kg		1.02
4556	CABBAGE GREEN CS	
1.245 kg Net @ \$1.74/kg		2.17
4552	CHINESE CABBAGE	
0.990 kg Net @ \$1.74/kg		1.72
03338314616	CLEMENTINE 3LB	3.99
06038385895	FM ENG CUKE 3CT	2.49
4085	MUSH WHT BULK	
1.165 kg Net @ \$5.48/kg		6.38
4068	ONION GREEN	
4 @ \$0.49 ea		1.96
05719754121	PTO RUSSET 20LB	7.99
03338367002	RADISH 1LB	
Qty Prc Brk	\$1.79 ea or 2/\$2.98	
2 @ 2/\$2.98		2.98
1 @ \$1.49 ea		1.49
3151	TOMATO VR	
1.475 kg Net @ \$3.28/kg		4.84
4067	ZUCCHINI GREEN	
0.500 kg Net @ \$2.18/kg		1.09

3151	TOMATO VR	4.84
1.475 kg Net @ \$3.28/kg		
4067	ZUCCHINI GREEN	1.09
0.500 kg Net @ \$2.18/kg		

<b>BEAUTY</b>		
01111112412	DOVE BODYWASH G	
2 @ \$3.99 ea		7.98

<b>HEALTH</b>		
06798188003	DUREX CONDOM LUB G	
Qty Prc Brk	\$12.99 ea or 2/\$23.98	
1 @ \$12.99 ea		12.99



<b>SUBTOTAL</b>		279.54
G=GST 5%	27.96 @ 5.000%	1.40
<b>TOTAL</b>		280.94
Number of Items:	56	

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298501  
 WC Calgary 58th Ave S E  
 222 - 58th Ave S E  
 Calgary AB  
 STORE 06709 TERM U0670901  
 SLIP # 109400 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\*9386 EXP \*\*/\*\*  
 INTERAC  
 REF # AUTH # RESP 001  
 230001001009 409448 ISO 00  
 AID: A0000002771010  
 TSI F800 TVR 0000008000

DATE	TIME	AMOUNT
05/06/2012	13:25:54	\$ 280.94

**APPROVED**

DEBIT TND		280.94
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 GST # 12223-5922 RT0001