

FUTURE SHOP 039

CONTRACT ID: 039-050511-025474
221-1723 PRESTON AVE.N 306-955-6800
G7XL 19 SA 11/05/2005 16:24
FUTURE SHOP, 039

QTY	DESCRIPTION	AMOUNT
1	iPOD SHUFFLE 512 ENG	129.99
	974/10056434-G7XL @	129.99
	SERIAL # NA	

www.futureshop.ca
Learn More

<<<<<Customer Copy>>>>>

Thank you	Item Total	129.99
for shopping at	G/S Tax	9.10
FUTURE SHOP	Prov Tax	9.10
	INVOICE	148.19

TRANSACTION RECORD PURCHASE
TAX 148.19 XXXXXXXXXXXX6000 S
swiped 0309 39

FSC03919-000000000000
00 Approved 39 -001 0

BST Reg.# R135664738

SALES QTY: 1

FUTURE SHOP 039

CONTRACT ID: 039-050511-025477
221-1723 PRESTON AVE.N 306-955-6800
G7XL 19 SA 11/05/2005 16:25
FUTURE SHOP, 039

QTY	DESCRIPTION	AMOUNT
1	MRX TRAVEL DR 256MB	46.99
	725/10059009-G7XL @	46.99

www.futureshop.ca
Learn More

<<<<<Customer Copy>>>>>

Thank you	Item Total	46.99
for shopping at	G/S Tax	3.29
FUTURE SHOP	Prov Tax	3.29
	INVOICE	53.57

TRANSACTION RECORD PURCHASE
TAX 53.57 XXXXXXXXXXXX6000 S
swiped 0309 37

FSC03919-000000000000
00 Approved 37 -001 0

BST Reg.# R135664738

SALES QTY: 1

THE COPPER MUG
Pub and Eatery



0038a Table 4
VENICE T SvrCk: 12 18:06 06
VENICE DELIVERY
POS DRIVER

WAREHOUSE #152

115 MARQUIS DRIVE
SASKATOON, SASKATCHEWAN
S7R 1C7

MEMBER #111650894950

777097 XBOX

284.99 GP

1 #20-2FOR1\XLRG 28.99
1 #23-2FOR1\XLRG 28.99
1 #11-2FOR1\XLRG 26.99
1 #7-2FOR1\XLRG 26.99

Sub Total: 111.96
2 FOR 1 discount* 53.98
GST: 4.06

05/11 18:08 TOTAL: 62.04

Tuesday: WING NIGHT, CHEAP DRAUGHT!
Wednesday: \$6 Pizza & Beer night
Thursday: Cheap draught!
Friday: Steak and Schooner Night
Saturday: Burger & Beer, \$2.75 hi-balls
Sunday/Monday: HAPPY HOUR 'til close
ASK ABOUT OUR STUDENT DISCOUNT!!!!
GST#130671274RT0002

**** 7.00 GST 19.95
**** 7.0% TAX RATE 19.95

TOTAL 324.89

VF American Express 324.89

NAME: _____
ADDRESS: City Hospital
(new library)
241-3495

*****6000
REFERENCE#: 66026958-0010012180 S
AUTH#: 17 05/07/05 14:05:06
COSTCO # 152
115 MARQUIS DRIVE
SASKATOON, SASKATCHEWAN S7R 1C7

TIME: _____

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$324.89

0152 005 0000000182 0120

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

Executive Members receive
approximately 2% back annually
up to \$500 or \$5.69 on this purchase
If you haven't upgraded or for a list
of exclusions, stop by the membership
counter for information.

The real Canadian Wholesale Club
 REFUNDS CONSIDERED with valid receipt
 No Refunds Will Be Made After 14 Days
 Your cashier is STEPHEN

1 @ 2.66 ea Limit Price	
PG SPR WATER040400	2.66
DEPOSIT/ENVIRO	0.72
BOTL DEPOSIT	1.39
PEPSI COLA DIET	0.49 0
ENVIRO CHRG	0.49 0
BOTL DEPOSIT	1.20
PEPSI PARTY 000000	7.49 0
ENVIRO CHRG	1.20 0
2.40 DEPOSIT	2.40
1 @ 7.49 ea Mult 10 / 70.10	
COKE CLASSIC	7.49 0
ENVIRO CHRG	1.30 0
2.40 DEPOSIT	2.40

7.0% O.S.T. 105448805	1.50

Balance Due	33.54

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STORE:6701 LANE:09 CASHIER:00025204
 CARD NUMBER:XXXXXXXXXXXX3029 0

xx DIRECT PAYMENT xx Purchase
 PAYMENT FROM Chequing
 \$33.54

REF#: 002002001004 TCN:00001221
 TERM:WD670109 ISO:00
 2005/05/11 14:34:53

000-APPROVED 163453

Debit Card	33.54

Change Due	0.00
Total Tax Paid	1.50

2005/05/11 14:35 6701 0206 09 00025204