

CARDHOLDER COPY

Weidu Market

2564 Sinclair Rd

778-265-8758

Order by phone and delivery

CHECK# 102077

Closed to Credit Card Purchase

DATE/TIME: 2/4/2021

CASHIER: Cashier

STATION: 01

Item Count: 16

2 MANDARINS	\$18.00
4 WHITE RABBIT CANDY	\$10.00
8 HFC CRISPY CANDY 318G*	\$55.92
1 ONLINE ORDER	\$38.00
1 ROUNDING	(\$0.02)

Subtotal \$121.90

GST \$2.80

GRAND TOTAL \$124.70

# Fruit Basket Receipts

GREAT CANADIAN 1  
DOLLAR STORE

# 304 - 3980 Shelbourne St.

Victoria BC

PH 250-472-1846

FEB05/2021

GIFT WRAP	2.50
CARDS	1.50
PARTY SUPPLIES	1.50
2 X 7.50	
CRAFTS/SEWING	15.00
2 X 1.00	
GIFT WRAP	2.00
SUBTOTAL	25.21
PST	1.58
GST	1.13
<b>VISA</b>	<b>25.21</b>
#001-000037	12:13R

CASHIER 1

All returns must have receipt

# Order Summary

Order #1618174759 - 18 February 2021

\$107.10 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB \*Top 25 Environment

Murray Rankin	1 x <b>Friends of The Starfish Canada</b>	\$107.10
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**\$107.10**

**View and manage your order online**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

# Victoria Film Festival

## Invoice

+1 250 389 0444

Invoice number 92780A97-0001

Date of issue Jan 15, 2021

Date due Feb 14, 2021

**Bill to**

Murray Rankin

[REDACTED]@leg.bc.ca

**Ship to**

Murray

Rankin

## C\$122.50 due February 14, 2021

Thank you for supporting the Victoria Film Festival. Here is a link to our program guide with your ad.  
<https://2021.victoriafilmfestival.com/films/folding-guide/>

Description	Qty	Unit price	Amount
Victoria Film Festival Ad-Sales 2021	1	C\$116.67	C\$116.67
<b>Subtotal</b>			<b>C\$116.67</b>
Sales tax - Canada (5%)			C\$5.83
<b>Amount due</b>			<b>C\$122.50</b>

Pay C\$122.50 with card

[REDACTED]



Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Zoom GST/HST Number [REDACTED]

Invoice Date: 01/26/2021  
Invoice #: INV65313609  
Payment Terms: Due Upon Receipt  
Due Date: 01/26/2021  
Account Number: [REDACTED]  
Currency: CAD  
Account Information: MLA Murray Rankin Constituency Office  
[REDACTED]  
Victoria, British Columbia [REDACTED]  
Canada

Remittance Details should be sent to:  
Finance@zoom.us

Murray.Rankin.MLA@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

#### CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Annual</b> Quantity: 1 Unit Price: CAD200.00	01/26/2021-01/25/2022	CAD200.00	CAD24.00	CAD224.00

#### INVOICE TOTALS

	<b>Subtotal:</b>	CAD200.00
	<b>Total (Including Tax):</b>	CAD224.00
	<b>Invoice Balance:</b>	CAD0.00

#### TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			<b>Total Tax</b>	<b>CAD24.00</b>

#### TRANSACTIONS



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTORIA BC</b> <b>V8P 5P6</b>		02/08/21 - 02/14/21	MURRY RANKIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34033122	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	02/14/21	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
02/10	AD CLASS: SNE	Weekly ROP Lunar New Year ██████████ PAGE: A 25 General 3 color ePaper	8x6i 48i	1	1,052.52
					0.00
					5.25
02/11	OBN	Lunar New Year ██████████ PAGE: A 12 General 3 color ePaper	8x6i 48i	1	653.66
					0.00
					5.25
02/14		Ad Class Totals: \$1,716.68 BC GST		96.000 inch	85.84
<b>Total Amount Due will be charged to your credit card on Feb 18, 2021</b>					
TOTAL AMOUNT DUE					<b>1,802.52</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34033122	02/14/21	<b>\$ 1,802.52</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	MURRY RANKIN MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

# Order Summary

Subtotal Before Tax: CAD 20.00

Estimated Taxes/Fee: CAD 2.40 [Show Details](#)

Total: CAD 22.40

## Plan Details

- Pro account with 1 host (monthly)

Cancel

Confirm

# TIMES COLONIST

TC Publication Limited Partnership  
201-655 Tye Road, Victoria, BC V9A 6X5  
Tel: (250) 380-5234

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2021	\$152.01	1872369
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2021 - 02/28/2021	Net 30	03/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MURRAY RANKIN - MLA		
CURRENT	29-59 DAYS	60-90 DAYS	91 DAYS AND UP
\$152.01	\$0.00	\$0.00	\$0.00

MURRAY RANKIN - MLA  
3930 SHELBOURNE ST, #219  
VICTORIA, BC V8P 5P6

Interest at 1.5% per month (18% per annum) charged on overdue accounts.

Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$144.77
Credit Adjustments	\$0.00
Total Taxes	\$7.24
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$152.01</b>

DATE	REFERENCE	DESC. - COMMENT / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	CHARGES	NET AMOUNT	INV. TOTAL
01/31/2021		Previous Balance					0.00
02/10/2021	Ad #5161147 Order #1857275	SB DH 1857263 LUNAR NEW Times Colonist SB DH 1857263 LUNAR NEW HST/GST [REDACTED]	5 x 14 A 70 A	1	0.00 144.77	144.77	152.01
02/28/2021		Balance Due				7.24	152.01

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1872369	02/28/2021	Net 30	03/30/2021	[REDACTED]	MURRAY RANKIN - MLA

Times Colonist  
201-655 Tye Road  
Victoria, BC V9A 6X5

[REDACTED]  
MURRAY RANKIN - MLA  
3930 SHELBOURNE ST, #219  
VICTORIA, BC V8P 5P6

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$152.01	





# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTORIA BC</b> <b>V8P 5P6</b>			03/01/21 - 03/07/21	MURRY RANKIN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34045835	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				03/07/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/04	AD CLASS: OBN	Business Continuity Bus Cont Silver PAGE: 0 BusnCon4	Monthly	1	305.25	
		Ad Class Totals: \$305.25	2i			
03/07		BC GST		2.000 Item	15.26	
<b>TOTAL AMOUNT DUE</b>					<b>320.51</b>	

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34045835	03/07/21	<b>\$ 320.51</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill

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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
<b>MURRY RANKIN MLA</b> <b>3930 SHELBOURNE STREET #219</b> <b>VICTORIA BC</b> <b>V8P 5P6</b>		02/22/21 - 02/28/21	MURRY RANKIN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34037051	Credit Card Autopay	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		02/28/21		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  GST REGISTRATION No [REDACTED]				

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
02/24	AD CLASS: SNE	Weekly ROP Contact Info [REDACTED]	8x6i 48i	1	1,052.52
		PAGE: A 13 General 3 color			0.00
		ePaper			5.25
02/25	OBN	Contact Info [REDACTED]	8x6i 48i	1	653.66
		PAGE: A 15 General 3 color			0.00
		ePaper			5.25
02/28		Ad Class Totals: \$1,716.68 BC GST		96.000 inch	85.84
<b>Total Amount Due will be charged to your credit card on Mar 4, 2021</b>					
TOTAL AMOUNT DUE					<b>1,802.52</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34037051	02/28/21	<b>\$ 1,802.52</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MURRY RANKIN MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>212 - 15288 54A Ave.</b> <b>Surrey, B.C. V3S 6T4</b>

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

# CANADIAN TIRE #365

1610 Hillside Avenue, Victoria, BC

250-361-3152

Thank you for supporting a locally-owned  
and operated family business.

[REDACTED] - General Manager - ext.400

REG #:3 01/07/2021 [REDACTED] TRANS #:7

OPERATOR #: 1069 Float: 001

043-1027-0 B&D SS 1.7L KTL \$ 24.99

(SAVED \$ 25.00)

298-5948-8 RECYCLING FEE \$ 0.70

SUBTOTAL \$ 25.69

GST 5% \$ 1.28

PST 7% \$ 1.80

T O T A L \$ 28.77

VISA TEND \$ 28.77

VISA PURCHASE

VISA #: \*\*\*\*\*[REDACTED]

# MONK OFFICE #25

#101-1646 McKenzie Ave  
Victoria, BC V8N 0A3  
Phone: 250-477-4434

## Customer Details

Customer No: No:

Name:

Date:  
06 Jan 21

Time:



Receipt:  
STR250012527  
OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
MOUSE PAD W/WRIST SUPPORT				
DCC02068	1.0	9.99	0%	9.99 *
MOUSE KENSINGTON PRO FIT				
KMW72354	1.0	33.99	0%	33.99 *
MOUSE LOGITECH M325 LT SILVER				
LOG91000233	1.0	39.99	0%	39.99 *
MOUSE PAD W/WRIST REST 3M GEL				
MMMMW309L	1.0	26.99	0%	26.99 *
WHITE BOARD 24x36 MAGNETIC				
QRT23230	1.0	79.99	0%	79.99 *
WHITEBOARD MARKER EXPOII 8/SET				
SAN80078	1.0	16.99	0%	16.99 *
ERASER WHITEBOARD EXPO				
SAN81505	1.0	4.99	0%	4.99 *
MAGNETS TRANSLUCENT ASSORTED				
VLB61218	1.0	5.99	0%	5.99 *
Total for 8 Items				218.92
BC-EHF				0.40
GST				10.97
PST				15.35
<b>TOTAL DUE:</b>				<b>245.64</b>

## Payment Details

VISA	245.64
<b>TOTAL PAYMENT:</b>	<b>245.64</b>
Change Given:	0.00



488C Bay St  
 Victoria BC  
 V8T 5H2

Phone (250) 384-POST (7678)  
 Fax (250) 386-MAIL (6245)

**Invoice #: 00031240**

Date 1/20/2021  
 Our Job Number 17599 8.5 x 11

GST Registration #: [REDACTED]

Page 1

Terms Net 30

Bill To:

Murray Rankin Constituency Office  
 219 - 3930 Shelbourne St  
 Victoria BC V8P 5P6

QTY.	DESCRIPTION	PRICE	UNIT	DISC %	AMOUNT	TAX
1,055	Printing Colour - 4/4 on 11 x 17 2 up 24 lb	\$0.4375	each		\$461.56	G
1,055	Mailing Services - folding	\$0.012	each		\$12.66	G
11	Neighbourhood Mail Bundling Standard	\$0.65			\$7.15	G
1	Unaddressed Route Selection	\$28.00	each		\$28.00	G
1.055	Neighbourhood Mail Prep - min charge	\$29.3839	thous		\$31.00	G
1	Job Fee -- Unaddressed	\$31.00	each		\$31.00	G
1.055	Postage - Neighbourhood Mail	\$170.00	thous	5%	\$170.38	G
1	Postage - billing charge	\$5.96			\$5.96	G

SUB-TOTAL \$747.71  
 FREIGHT \$0.00  
 GST \$37.39  
 PST \$0.00

Memo

Deduct postal billing charge and pay \$741.75 plus GST \$37.09 total \$778.84 if paid prior to Feb 4, 2020

**BALANCE \$785.10**

# MONK OFFICE #25

#101-1646 McKenzie Ave  
Victoria, BC V8N 0A3  
Phone: 250-477-4434

## Customer Details

---

Customer No: No:

Name:

Date:

09 Feb 21

Time:



Receipt:

STR250015292

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
MOLESKINE RULED CLASSIC LARGE				
MSK1122BK	1.0	24.00	0%	24.00 *
Total for 1 Items				24.00
GST				1.20
PST				1.68
<b>TOTAL DUE:</b>				<b>26.88</b>

## Payment Details

---

VISA	26.88
<b>TOTAL PAYMENT:</b>	<b>26.88</b>
Change Given:	0.00

THE PAPERERY  
734 FORT ST VICTORIA BC  
250 382 1669  
899503981RT0001

REG 02-20-2021



000059

1 MISC	T12	\$6.98
1 MISC	T12	\$6.98
1 MISC	T12	\$6.98
TA1		\$20.94
GST TX1		\$1.05
TA2		\$20.94
PST TX2		\$1.47
TL	\$23	46
DEBIT		\$23.46

**AMOUNT**

**\$23.46**

**Customer Billing Details**

Customer Name: Murray Rankin  
 Contact Phone: 12504728528  
**Billing Address:** 219-3930 SHELBOURNE STREET  
 VICTORIA  
 V8P 5P6  
 BC  
 CANADA

**Delivery Details**

Customer Name: Murray Rankin  
 Contact Phone: 12504728528  
**Shipping Address:** 219-3930 SHELBOURNE STREET  
 VICTORIA  
 V8P 5P6  
 BC  
 CANADA

Shipping Via : V28819 - Shipping - Please note that we currently ship within B.C. only. - B2C Shipping

Item Details	Qty	Qty Avail	Qty B/O	UOM	Unit Price	Total
DISHWAND REFILL SCOTCH-BRITE 2/PACK MMSB481CA	1	1	0	PK	CA\$4.49	CA\$4.49
POST-IT DIE CUT NOTES STAR 2PK MMM7350STRC	1	1	0	PK	CA\$3.59	CA\$3.59
BIC GEL-OCITY RT GEL PENS BLK 12/BOX 0.7mm BICRLC11BLK-BX Comment: PST Exemption: No	1	1	0	BX	CA\$14.99	CA\$14.99
FOOTREST KENSINGTON SOLESAVER KMW56152	1	1	0	EA	CA\$34.99	CA\$34.99
BACKREST SAFCO REMEDEASE HIGH PROFILE SAF71491	1	0	1 (no eta)	EA	CA\$57.99	CA\$57.99
LIGHTNING SYNC/CHARGE CABLE ISTORE 0.5m WHITE/GREY TRGACC99805CAI	1	1	0	EA	CA\$22.99	CA\$22.99

Monk Office  
 800 Viewfield Road  
 Victoria  
 British Columbia  
 V9A 4V1  
 CANADA

<b>Subtotal</b>	<b>CA\$139.04</b>
<b>Sales Tax</b>	<b>CA\$16.68</b>
<b>TOTAL</b>	<b>CA\$155.72</b>

Phone : 250.384.0565  
[hello@monk.ca](mailto:hello@monk.ca) [commercial.monk.ca](http://commercial.monk.ca)

Thank you! Your order has been placed.



# MONK OFFICE #25

#101-1646 McKenzie Ave  
Victoria, BC V8N 0A3  
Phone: 250-477-4434

## Customer Details

---

Customer No: No:

Name:

Date:

10 Mar 21

Time:



Receipt:

STR250017317

OrderNo:

Cust Ref#:

Special Instructions:

Details	Qty	Price	Disc	Total
LEUCHTTURM NOTEBOOK MED STBLUE				
LEU363335	1.0	24.99	0%	24.99 *
LIGHTNING SYNC/CHARGE CABLE				
TRGACC9940	1.0	27.99	0%	27.99 *
Total for 2 Items				52.98
GST				2.65
PST				3.71
<b>TOTAL DUE:</b>				<b>59.34</b>

## Payment Details

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MCARD 59.34

**TOTAL PAYMENT: 59.34**

**Final Details for Order #702-9281724-2463462**[Print this page for your records.](#)**Order Placed:** March 10, 2021**Amazon.ca order number:** 702-9281724-2463462**Order Total:** CDN\$ 36.98**Shipped on March 11, 2021****Items Ordered**1 of: *Lumbar Support Pillow for Office Chair Car Lumbar Pillow, Memory Foam Back Cushion with Breathable 3D Mesh Lumbar Support Orthopedic Backrest for Lower Back Pain Relief Ergonomic Orthopedic Backrest*Sold by: Niceeday1 ([seller profile](#))

Manufacturer: Niceeday

Condition: New

**Price**CDN\$  
30.59**Shipping Address:**Victoria, British Columbia  
Canada**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Visa | Last digits: [REDACTED]

**Billing Address:**Victoria, British Columbia  
Canada

Item(s) Subtotal: CDN\$ 30.59

Shipping &amp; Handling: CDN\$ 6.39

-----

Total before tax: CDN\$ 36.98

Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/QST: CDN\$ 0.00

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**Grand Total:CDN\$ 36.98****Credit Card transactions**

Visa ending in [REDACTED] March 11, 2021: CDN\$ 36.98



# fairway market

PROUD TO BE LOCAL | YOUR FRESH STORE

1521 McKenzie Ave.  
Victoria, B.C. V8N 1A4  
(250) 721-1236

GST# [REDACTED]

2/16/21 [REDACTED]

E/O SOFRESH OAT946ML	\$4.29
TAY.YORKSHIRE TEA40S	\$4.99
HI-CHEW CANDY 80G	\$3.79 G
I/F 2%MILK 473ML	\$1.89
<b>SubTotal</b>	<b>\$15.15</b>

---

<b>SUB TOTAL</b>	<b>\$14.96</b>
<b>GST (5.0%)</b>	<b>\$0.19</b>

---

<b>TOTAL</b>	<b>\$15.15</b>
<b>Debit card</b>	<b>\$15.15</b>

Item count: 4

Trans: 925592

Terminal: 030001004-010003

Thank-you for Shopping at

## FAIRWAY MARKET

Serving Greater Victoria for over 55 years



# Order Placed

Your order has been placed with Famoso for delivery ASAP.

[TRACK ORDER](#)

ORDER #251600093

Famoso (Johnson St.)  
Placed for Delivery ASAP

x1	Regular Margherita Pizza	\$17.50
x1	Regular Margherita Pizza	\$17.50

x1	Bruschetta	\$9.95
	Food/Beverage Total	\$44.95
	Delivery Fee	\$0.00
	B.C. Fee Tax - GST	\$0.05
	B.C. Fee	\$0.99
	GST	\$2.25
	Tip the Food Courier	\$6.74
	Total (CAD)	\$54.98

Paid with Credit Card.

# THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TUSCANY

Phone: 250-360-0692

GST# [REDACTED]

Served by: [REDACTED]

---

## GROCERY

Tea Hibiscus

\$3.50 GC

1 @ 2/ \$7.00

YOU SAVED \$0.49

+EHC

\$0.08 GR

+Deposit

\$0.10 R

## DELI

Turkey Club Wrap

\$4.99 GC

---

SUBTOTAL

\$8.67

5% GST

\$0.43

**TOTAL**

**\$9.10**

MasterCard

TENDER

\$9.10

Cash

CHANGE

\$0.00