



BARDI'S STEAKHOUSE  
56 YORK STREET  
TORONTO ONTARIO CANADA  
M5J 1S8

SRV 416 366 9211 TIME 22:02  
Parker 73 TABLE 111/1

2 Creme Brulee 23.00  
HST 3.00

NET SALES 23.00 GRAND TOTAL 26.00

PAYMENT CASH 26.00

(\$ 26.00)

PAYMENT CASH 0.00

(\$ 0.00)

TOTAL DUE NIL

GST # R 104 178 744

*May 25<sup>th</sup>*

5/25/23 GUEST 0 NUMBER 3890 REPRINT

MapleLeafSports&Entertainment  
BMO Stand 01 Food Junction  
BMO Field

3895 Devanshu

WS#: 10003

-----  
**CHK 1005358**

27 May'23 7:33 PM  
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1 Fried Chicken Sandwich with Fries	18.00
1 Nachos Supreme	13.00
1 Nestea	7.00
1 Peanuts	7.00

Food \$45.00

Tax \$5.85

Payment \$50.85

**Change Due** ~~\$0.00~~

Debit \$50.85

XXXXXXXXXXXX9982

----- Check Closed -----  
27 May'23 7:34 PM

Thank you for being a fan!  
HST # 11939 6976 RT0003

*May 27<sup>th</sup>*

766

Caledon  
18423 Hurontario Street  
Caledon ON L7K 0Y4  
Tel#: 519-927-9828

Store#: 40418  
TRANS#: 1LNDMFBOMY

Work General Manager  
have! Flexible sched:  
er. es availab for  
time em  
wcdonalds.ca/ee/3...

KS# 05/28/2023 11:27:27 PM

QTY	ITEM	TOTAL
1	6 McNuggets EVM	10.79
1	Sweet 'N Sour Sauce	
1	M Caramel Iced Coffee	0.50
	Ask Me	
	XTRA Cm1 Syrup	0.4
1	M Fries	
1	X Nug Sauc	0.30
1	Sweet 'N Sour Sauce	
	Subtotal	11.99
	HST	1.56
	Take-Out Total	13.55
	DEBIT CARD	13.55
	Change	0.00

HST: 85732940  
McHappy Day Wed. May 10th  
Buy any item to help familie

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT FLASH DEFAULT \$ 13.55

CARD #: \*\*\*\*9982  
DATE/TIME: 2023 23:20:12  
REFERENCE #: 10 H  
AUTHOR #:   
TRANS #: BOMY

APP: interac  
AID: A0000002771010  
ARQC TVR: 8080008000  
ARCC: 6ACD94467AA148F2  
TC/AAC: 6ACD94467AA148F2

OO APPROVED - THANK YOU 001  
NO SIGNATURE TRANSACTION

\*\*\*\*\* CARDHOLDER COPY \*\*\*\*\*

May 28



Parking Gala

TRANSACTION RECORD

Exhibition Place

Carpark 852-5 (H96) - 100 Princes' Blvd  
Toronto, Ontario, M6K 3C3

TYPE: PURCHASE  
ACCT: FLASH DEFAULT  
AMOUNT: \$ 15.00

CARD NUMBER \*\*\*\*\*9982  
DATE/TIME: 2023/05/28 06:23:57  
REFERENCE #: 66488926 0010010690 H  
AUTH #: 182357  
Interac  
A0000002771010  
8080008000

May 28<sup>m</sup>

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

CUSTOMER COPY

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #71734  
123 Front Street West  
Toronto, ON M5J 2M2

CHK 708164  
05/28/2023 05:11 PM  
XXX6161 Drawer: 1 Reg: 2

Cafe To Go

Order  
Tr Paradise Drink 6.95  
Light Ice  
Sqr1 Crème Brulee 2.45

Subtotal 9.40  
Discounts 0.00  
HST 13% - Food & Beverage 1.22  
Rounding -0.02  
Total ~~10.60~~  
**Change Due 9.40**

Payments

Cash 20.00

----- Check Closed -----  
05/28/2023 05:11 PM

Merchandise, Packaged Coffee and  
Packaged Tea on this receipt may be  
returned or exchanged within 60 days  
of the transaction date printed  
above. All returns or exchanges must  
be accompanied with this original  
receipt. Refund method depends on  
form of payment. For questions call  
1-800-STARBUCKS (1-800-782-7282)

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)  
or download our app  
At participating stores  
Some restrictions apply

*May 28/23*