

**ESSO**  
 WGS WEST AMHERST  
 34 HWY 6, WEST AMHERST  
 AMHERST, NS B4H 4B9

DATE: 2017-12-24 TIME: 14:06:43

Paypoint: 01K TRANS #: 111125  
 Station#: 00303412 Cashier: debbie  
 HST: R040819742

FUEL	(L)	(\$/L)	(\$)
Pump 3	81.495	1.183	96.41
DIESEL			
<b>TOTAL CAD</b>			<b>\$ 96.41</b>
<b>DEBIT CARD</b>			<b>\$ 96.41</b>

\* HST INCLUDED IN FUEL \$ 12.58 ✓

**PURCHASE**  
 INTERAC H \*\*\*\*\*4110  
 ACCT: FLASH DEFAULT

**TRANSACTION RECORD**

PETRO-CANADA  
 6215 BOUNDARY RD.  
 CORNWALL  
 Ontario K6H 7P9

GST: Pending (613) 933-1414  
 2017-12-23 P00037867:1053201 13:11  
 TERMINAL: 051053201 OPER: A  
 PAYPOINT: 051053201

FUEL	(L)	(\$/L)	(\$)
Pump 8	59.289	1.299	77.02*
Diesel			
<b>Total Owed</b>			<b>77.02</b>

**TOTAL PAID**  
**DEBIT CARD \$ 77.02**

\*TAXES INCL. \*TAXES EXCL. ✗

GST TOTAL \$ 3.41  
 PST TOTAL \$ 5.45

**PIONEER ENERGY**  
 1707 Queen St. E.  
 Brampton, Ont.  
 905-458-8512

DATE: 2017-12-23 TIME: 05:33:53

STORE #: 195 TRANS #: 322969  
 Paypoint: 01K  
 HST: R101745552

FUEL	(L)	(\$/L)	(\$)
Pump 2	219.228	1.186	260.00
DIESEL			

**TOTAL CAD \$ 260.00**

**DEBIT CARD \$ 260.00**

\* HST INCLUDED IN FUEL \$ 29.91 ✓

**Purchase**

Interac \*\*\*\*\*4110 C  
 AID: A000002771010  
 PAYMENT FROM CHEQUING ACCOUNT  
 INVOICE NO: 009422