

City of Prince Albert Recreation Facilities Program

Applicant Information

Name of Organization: Nordale Community Club

Date: May 7/2024

Contact Person: Jeff Horan (Treasurer)

Phone Number: 306-980-5438

Address: 757 – 12th Street NW

Postal Code: S6V 5R3

Email Address: horanj@ae.ca

Project Details

Project Category:

Please provide a brief description of your project:

The existing Nordale Hall washrooms had significant need of mechanical and plumbing repairs, as well as cosmetic issues. Toilets, sinks and urinals had been experiencing operational issues, which needed continuous small repairs by the club and contributed to additional sewage tank pumping.

In spring 2024, Nordale Community Club passed a motion for washroom improvements. The intent being that materials would be paid for within an allocated project budget, and labour related to the project would be donated where possible by community members. The work consisted of:

- Replacement of all toilets, sinks, taps, urinal components, and portions of plumbing
- Replacement of ceiling tiles, and counters
- Painting

The work was completed in April 2024.

Project Start Date: March 2024

Project End Date: April, 2024

Total Cost of Project: \$20,743.23

Total Amount Requested: \$10,000

- *Please attach supporting invoices and proof that invoice have been paid*
- *Invoices must provide detail on the products and services that were provided*

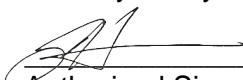
Have you received funding previously for this grant: YES

NO

If yes, please indicate amount and year: none

Information Certification

I hereby certify that the information contained in this application is accurate and complete.



Authorized Signature

Jeff Horan (Nordale CC Treasurer)
Print Name

May 7, 2024
Date

Total of Reno Materials and Installation

Feb 01/24-----6 toilets	\$1503.63	Wolseley
Feb 02/24----3 sets of bathroom taps	\$ 236.40	Canadian Tire
Feb 8/24-----1 set of taps	\$ 78.80	Canadian Tire
Feb 13/24---2 sets of taps	\$ 157.60	Canadian Tire
Feb 13/24---6 bathroom sinks	\$ 283.48	Wolseley
Feb 16/24---washers/plumbers tape-putty	\$ 13.29	Canadian Tire
Feb 16/24---washers and brass caps	\$ 15.71	Rona
Feb 23/24 ---Ceiling tiles	\$ 716.63	Rona
Feb 28/24---brass plugs and washers	\$ 21.90	Rona
Mar 6/24 ---plastic toilet bolts	\$ 3.54	Robinson Supply
Mar 8/24----plastic toilet bolts	\$ 10.61	Robinson Supply
Mar12/24 --screws for washroom stalls	\$ 20.54	Bolt Supply
Mar 15/24--- 2 sets of kitchen taps	\$ 443.21	Rona
Mar 18/24 --2 kitchen sinks	\$ 399.58	Econo Lumber
Mar 21/24---5 Sanitary bin disposals	\$ 166.50	Macbeeners
Mar 22/24---6 bathroom sink drains	\$ 195.00	Wolseley
Mar 28/24 --2 Couplings and adapter	<u>\$ 10.83</u>	Wolseley
Total	\$ 4277.25	

Mar 13/24 --Painter	\$ 2250.00	Ronnie St. Germain
Mar 15/24 - Flooring	\$ 9002.21	ET Flooring
Mar 18/24 - Kitchen countertop deposit	\$ 676.12	RKX Craftwood
April 3/24 - Bathroom countertops	<u>\$ 1539.74</u>	RKX Craftwood
Total	\$ 13467.37	

Total as of April 5/24	\$ 4277.25	
	<u>\$13467.37</u>	
Total	<u>\$17744.62</u>	April 5/24
April 7/24 Screws and Shredding	\$ 92.19	
April 9/24 Macbeeners supplies	\$ 1322.32	
April 26/24 Final payment on Island countertop	\$ 1014.10	RKX Craftwood
April 26/24 Plumbing for kitchen sink alterations	<u>\$ 570.00</u>	Super Service Plumbing
May 1/24 Final total of Renovation Cost	\$ 20743.23	

Project Complete
Good Job Everyone



Super Service Plumbing and Heating Ltd.

MAILING ADDRESS: P.O. Box 247, Prince Albert, SK S6V 5R5

E-mail: superserviceplumbing@gmail.com

1(306) 960-0082

GST 825584048

OFFICE/SHOP: 376 17th St. West

NO: 15383 ^{HP}

DATE: Apr 25 / 2024

PROJECT ADDRESS: 1306-6 AVE. NW	BILLING TO: <input type="checkbox"/> BILLING ADDRESS SAME AS PROJECT ADDRESS
NAME OF RESIDENT Nordale Hall	NAME: Nordale Community Club PH: 764-5900
CITY/PROV: Prince Albert SK S6V-5R3	ADDRESS: Box 1, R25, Site 14
PH: (306) 961-3643 → Dale Anderson	CITY/PROV:

QTY.	DESCRIPTION	PRICE	UNIT	AMOUNT
	install two double compartment sinks with taps, Hook up drains. Also install four CR19 angle stops.			
4 ft	1/2" ABS pipe, 1- 2" x 1/2" ABS coupling, 4- CR19 angle stops		} parts	128.50
4	1/2" ABS trap adaptors, 2- 1/2" ABS p-traps, 2- 1/2" ABS TV			
1	1/2" ABS 90, 1- 1/2" ABS STR. 90, 1- 1/2" ABS 22 1/2°			
	3.5/hr			

Customer's Signature _____
I hereby acknowledge the satisfactory completion of the above described work.

SHOP SUPPLIES	17.50
GST	25.69
PST	30.81
TOTAL	570.00

Email / Charge Account Name _____
Action Printing Ltd

Pd. April 26/24
Check # 2529

PAID
L. Smith

GST Rd on Reno

25.69 - Plumbing
45.68 - RKX
405.51 - ET

\$772.26

5.25 - what Carrie bought
30.46 - counter top RKX
41.62 - RKX
.60 - Canadian Tire
19.96 - Rona
.75 - spray
3.48 - carpet at door
.49 - Wolseley (couplings etc)
28.80 - Macbeenets
12.79 - Wolseley
8.78 - Wolseley
18.00 - Econo Sinks
.97 - Keytagz freezer
.30 - Princess Auto
.93 - Bolt Supply
.16 - Robinson Supply
.48 - " "
10.65 - taps
3.55 - taps
7.10 - taps
.25 - Keytagz for board in office
67.73 - Wolseley toilets
32.28 - ceiling tiles

\$772.26 GST

RKX Craftwood Services 2018

338 17th Street West
Prince Albert SK S6V3X6
(306)763-1553
rkx@sasktel.net
GST Registration No.: 728182114RT0001



INVOICE

BILL TO
Nordale Hall


INVOICE 1907
DATE 24/04/2024
TERMS Due on receipt
DUE DATE 25/04/2024

PROJECT
Kitchen countertops

ACTIVITY	QTY	RATE	AMOUNT
Laminate Counter tops - Supply square wrap laminate counter top for kitchen island. - Colour quoted is Cote D'Azur 1886K-07.	1	1,172.77	1,172.77
Installation labour - Delivery and installation in Prince Albert, SK. - Does not include demo and/or disposal of existing counter tops. - Does not include plumbing.	1	350.00	350.00
Laminate Counter tops - Less deposit from invoice 1866. \$609.11 + \$30.46 (gst) + \$36.55 (pst) = \$676.12	1	-609.11	-609.11

We appreciate your business and look forward to working with you again soon.

SUBTOTAL	913.66
GST @ 5%	45.68
PST (SK) @ 6%	54.82
TOTAL	1,014.16
BALANCE DUE	\$1,014.16

*Pd in full.
April 26/24
*

*Pd. April 26/24
check # 2528*

ET FLOORING & DESIGN

hardwood • laminate • ceramic tile • carpet
vinyl • blinds • luxury vinyl tile • custom tile showers

305 - 38th Street East Prince Albert, SK S6W 1A5 Phone (306) 763-2424 Fax (306) 953-8284

Attn: DALE NORDALE HALL NORDALE, SK S6V 5R3	Order	1-027037
	Today's Date	3/15/2024 10:11 AM
	Order Date	2/08/2024
	Terms	N
	Install Date	0/00/0000
	Customer P.O.#	
	Salesperson Name	JEFF NJAA
	Phone # 1	306-764-5900

Notes and Special Instructions	Ship To
Quote #: 016453	NORDALE / 0000 NORDALE HALL NORDALE, SK

Line	Description	Quantity	Unit Price	Amount
001	OPTIMA IQ CONCRETE SLAB	78.96 SQYD	\$57.00	\$4,500.72
002	ARDEX FEATHER FINISH 10 LB	4.00 EACH	\$43.90	\$175.60
003	LINO GLUE - PRESSURE SENSITIVE FIBREGLASS LINO/LVT ECO 373 15L	1.00 EACH	\$271.43	\$271.43
004	FREIGHT-MINIMUM REQUIRED	1.00 EACH	\$185.00	\$185.00
005	WELD ROD	60.00 EACH	\$0.50	\$30.00
006	RUBBER BASE 4" FAWN(WEIDNER)	198.00 EACH	\$1.95	\$386.10
007	BASE GLUE - ECO 575 850 ML/TUBE	4.00 EACH	\$14.12	\$56.48
008	LABOR	1.00	\$2,504.75	\$2,504.75

Quote to supply and install corlon in bathrooms and hallway.
 quote includes material, labor, freight, and tax
 Labor includes removal old flooring, floor prep, install new flooring
 Remove and replace rubber base.
 Thanks

Taxable	\$8,110.08
Non-Taxable	\$0.00
GST	\$405.51
PST	\$486.62
Grand Total	\$9,002.21
Deposit	\$3,000.00
Balance	\$6,002.21

G.S.T. REGISTRATION # R101691632
 75% DEPOSIT AND SIGNATURE IS REQUIRED FOR ALL SUPPLY AND INSTALL JOBS.
 100% DEPOSIT AND SIGNATURE IS REQUIRED FOR SUPPLY ONLY.

QUOTE VALID FOR 30 DAYS ONLY

***** I AGREE TO PAY FOR THE ABOVE PRODUCTS AND/OR SERVICE. *****

Customer Signature: _____

*Pad in full
 check 2781
 Thanks*

—Carrie McLohe

Kona	March 15/24	\$8.86	Chair screws
Windsor	" 15/24	\$8.87	Chair screws
Crown Shed	March 18/24	\$26.75	Shredding
Windsor	March 19/24	\$8.87	Chair screws
Amazon	March 18/24	\$38.84	Pod. Mic Stand
		<hr/>	
		\$92.19	

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ALL
CHARGE

RONA Prince Albert
63600

#900 800 15th St. East
Prince Albert, SK, S6V 8E3
306-763-7662

**ood
know!**

Northwood Building Supplies LD
465 S. Industrial Drive
Prince Albert SK S6V-7L9
Phone (306) 764-9505
Fax (306) 764-9380
princealbert@windsorplywood.cm
GST # R103941597

CUSTOMER COPY

03/15/2024

Invoice #

217256

Customer P.O #

SHOPPING WITH US!

Printed By:
Salesperson:
CHUCK .

ITEM	QTY	PRICE	TOTAL
622412205967		3.99 BX	
SCR WOOD FH#10X5/8" (12)820069			3.99GP
622412205837		3.99 BX	
SCR WOOD FH#8X5/8" (14)820048			3.99GP

	QUANTITY	UNIT	PRICE	AMOUNT
00/PKG	1.0000	Ea	7.99	7.99

Subtotal: \$7.98
GST: \$0.40
PST: \$0.48
Total: \$8.86

Debit Card

Acct# *****0619

Auth# 002981

Acct Type: DEFAULT

Employee: 3229896

RONA Inc.

GST/HST # 103039624RT0001

PST # 1897784

TAX CODE: SK01

Cust.TAX#

Cust.TAX#

SUBTOTAL 7.99

GST 0.40

PST SK 0.48

Inv.Total 8.87

Bal Paid 8.87

{ INTERAC 8.87 }

Warranty on product is limited to that offered by the manufacturer. No additional warranties are expressed or implied by Windsor Plywood.

Use of material in non-typical applications, (e.g. residential flooring installed in commercial or high traffic area), or failure to follow manufacturer guidelines (when available) and in all cases to adhere to "standard building practices", relevant building codes and area bylaws may void the manufacturers warranty. Warranties apply to product only; associated expenses such as labour and transportation are not included.

***** SPECIAL INSTRUCTIONS *****

ALL PRODUCTS MAY BE SUBJECT TO A "NO RETURN" POLICY, RESTOCKING CHARGE ON APPROVED GOODS. ALL INVOICES DUE 15TH OF MONTH FOLLOWING PURCHASE. CHARGES WILL BE APPLIED AT 2.0% PER MONTH (24.0 PER ANNUM) ON ALL OVERDUE ACCOUNTS

15:33:52 Weight 0 kgs

CASH 217256

C

225 - 6th Avenue East
 Regina, Sask. Canada S4N 6A6
 Phone (306) 545-5454 • Fax (306) 545-6125

Crown Shred
Recycling Management
 www.crownshredandrecycling.com

Pick Up

Delivery

Name: Nordale community

Address: club

Email: _____

Phone: _____

Requested: _____

Receipt
89370

Date: _____

Quantity	Description	Grade	Weight	Rate	Credit	Charge
	boxes of paper for shredding	White Office				
		Colour Office				
		Mix Paper				
		Newspaper				
		O.C.C.				
Destruction Authorization: _____		CBS (Glossy)				
Delivered _____ Please Print		Single Stream				
<input type="checkbox"/> Bags						
<input type="checkbox"/> Cages						
<input type="checkbox"/> Containers						
Date: <u>March 18/24</u>		Shred/Destruct				
Received by: <u>Carroll</u>		Total				
Delivered by: _____		Rt#	Bus# 898977624 RT			
		P/U Date:				\$ 26.75

TAX CODE: SK01

Cust. TAX#

Cust. TAX#

SUBTOTAL 7.99

GST 0.40

PST SK 0.48

Inv. Total 8.87

Bal Paid 8.87

{ INTERAC 8.87 }

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09:05:03 Weight 0 kgs

CASH 217380

C

TRANSACTION RECORD

Northwood Building Supplies LD
465 S. Industrial Drive
Prince Albert SK S6V-7L9

Wood
know!

Northwood Building Supplies LD
465 S. Industrial Drive
Prince Albert SK S6V-7L9
Phone (306) 764-9505
Fax (306) 764-9380
princealbert@windsorplywood.cm
GST # R103941597

CUSTOMER COPY

03/19/2024

Invoice #

217380

Customer P.O #

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

TOTAL: \$ 8.87

CARD NUMBER: *****0619
DATE/TIME: 19 Mar 2024 09:04:55
REFERENCE #: 662888070017190020 H
AUTH #: 002749
INTERAC
A0000002771010
8080008000

SHOPPING WITH US!

Printed By:
Salesperson:
MITCH .

	QUANTITY	UNIT	PRICE	AMOUNT
100/PKG	1.0000	Ea	7.99	7.99

00 APPROVED - THANK YOU 001
FF/DT 00
NO SIGNATURE TRANSACTION

**** IMPORTANT ****

**** Retain this copy for your records ****

***** CARDHOLDER COPY *****

TAX CODE: SK01
Cust.TAX#
Cust.TAX#

SUBTOTAL	7.99
GST	0.40
PST SK	0.48
Inv.Total	8.87

Bal Paid 8.87
{ INTERAC 8.87 }

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09:05:03 Weight 0 kgs

CASH 217380

C

RONA Prince Albert
63600

#900 800 15th St. East
Prince Albert, SK, S6V 8E3
306-763-7662

=====

ITEM	QTY	PRICE	TOTAL
622412205967		3.99 BX	
SCR WOOD FH#10X5/8"	(12)	820069	3.99GP
622412205837		3.99 BX	
SCR WOOD FH#8X5/8"	(14)	820048	3.99GP

Subtotal: \$7.98
GST: \$0.40
PST: \$0.48
Total: \$8.86
Debit Card \$8.86

Acct# *****0619
Auth# 002981

Acct Type: DEFAULT

Employee: 3229896

=====

RONA Inc.
GST/HST # 103039624RT0001
PST # 1897784

TRANSACTION RECORD

Northwood Building Supplies LD
465 S. Industrial Drive
Prince Albert SK S6V-7L9

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

TOTAL: \$ 8.87

CARD NUMBER:

DATE/TIME:

REFERENCE #:

AUTH #:

INTERAC

A0000002771010

8080008000

*****0619
15 Mar 2024 15:33:49
662888070017160180 H

004745

FF/DT 00 APPROVED - THANK YOU 001
00
NO SIGNATURE TRANSACTION

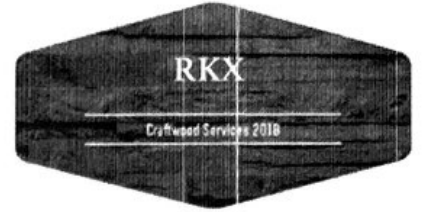
** IMPORTANT **

** Retain this copy for your records **

*** CARDHOLDER COPY ***

RKX Craftwood Services 2018

338 17th Street West
Prince Albert SK S6V3X6
(306)763-1553
rkx@sasktel.net
GST Registration No.: 728182114RT0001



INVOICE

BILL TO
Nordale Hall

INVOICE 1866
DATE 18/03/2024
TERMS Due on receipt
DUE DATE 18/03/2024

PROJECT
Kitchen island ctop

ACTIVITY	QTY	RATE	AMOUNT
Laminate Counter tops - Deposit for estimate 2405	1	609.11	609.11

We appreciate your business and look forward to working with you again soon.

SUBTOTAL	609.11
GST @ 5%	30.46
PST (SK) @ 6%	36.55
TOTAL	676.12
BALANCE DUE	\$676.12

*Deposit Pd check
2784*

RKX Craftwood Services 2018

338 17th Street West
Prince Albert SK S6V3X6
(306)763-1553
rkx@sasktel.net
GST Registration No.: 728182114RT0001



INVOICE

BILL TO
Nordale Hall

INVOICE 1881
DATE 02/04/2024
TERMS Due on receipt
DUE DATE 02/04/2024

PROJECT
New countertops

ACTIVITY	QTY	RATE	AMOUNT
Laminate Counter tops - Supply square wrap laminate counter top with no backsplash for 2 vanities. - Colour quoted is Cote D'Azur 1886K-07. - Length ordered is 96 1/2".	1	987.15	987.15
Installation labour - Delivery and installation in Prince Albert, SK. - Does not include demo and/or disposal of existing counter tops. - Does not include plumbing.	1	400.00	400.00
Laminate Counter tops - Less deposit from invoice 1832 \$554.86 + \$27.74 (gst) + \$33.29 (pst) = \$615.89	1	-554.86	-554.86

We appreciate your business and look forward to working with you again soon.

SUBTOTAL	832.29
GST @ 5%	41.62
PST (SK) @ 6%	49.94
TOTAL	923.85
BALANCE DUE	\$923.85

Pd check # 2785

Paid in full 

CANADIAN TIRE #317
3725-2nd AVE WEST
PRINCE ALBERT, SASKATCHEWAN
306-764-9000
GST # 864808332

Canada's #1 Choice For Auto Service
REG #:3 02/16/2024 09:02:14 TRANS #:18
OPERATOR #: 53 Float: 001

063-0723-0	WASHERS, FLAT 3/	\$	2.99
063-0018-0	TAPE, TEFLON 1/2	\$	1.69
063-0890-0	PUTTY, PLUMBERS	\$	7.29

SUBTOTAL	\$	11.97
G.S.T	\$	0.60
PROV SALES TAX	\$	0.72
PLD P.S.T	\$	0.00
TOTAL	\$	13.29
M/C TEND	\$	13.29

MASTERCARD PURCHASE

MASTERCARD #: ****+9155

CHIP CARD

2024/02/16 10:02:24

REFERENCE: 66026430 0010010011 H

AUTHORIZATION: 06752Z

A000000041010

Mastercard

000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Collect 4¢ in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
Locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

5218-7030-11600-133



003172402162530000000010018

REFUNDS/EXCHANGES MAY BE ACCEPTED UP TO
90 DAYS WITH ORIGINAL RECEIPT, PACKAGING
AND CTM. VALID PHOTO ID MAY BE REQUIRED.
ALL BEDDING IS FINAL SALE. NO RETURNS OR
EXCHANGES WILL BE ACCEPTED.
ALL BIKES ARE FINAL SALE. REPAIR ONLY.

NO RETURNS ON CHRISTMAS ITEMS AFTER
DECEMBER 17, 2023

WOLSELEY CANADA INC
346 16 STREET WEST
PRINCE ALBERTSK



WOLSELEY CANADA INC.
WOLSELEY MECHANICAL GROUP-MIDWEST REGION
346-16STREET WEST PRINCE AB,SASK. S6V3V7
PHONE (306) 922-0932 FAX (306) 922-0936

**SALES ORDER
BON DE COMMANDE**



OUR ORDER NO.
NOTRE NUMERO DE COMMANDE
5308772-01

St
CARD *****9155
CARD TYPE MASTERCARD
DATE 2024/03/28
TIME 1155 13:51:15
INVOICE # 5308772
RECEIPT NUMBER
H85011608-001-464-004-0

RANCH/SUCC. CUSTOMER CODE SLBMN O.S.T. P.S.T. PROV. ORDER TYPE ORDER DATE COMM. SHIPPED DATE EXP.
K6 WK6 21048 RP Y Y SK REGULAR ORDER 24 MAR 28 24 MAR 28

BERT

CASH SALE - VENTE COMPTANT

SPECIAL INSTRUCTIONS - INSTRUCTIONS SPÉCIALES

SHIPPED TO
COD TRADE PRINCE ALBERT
*** CASH ACCOUNT ***
PRINCE ALBERT, SK
S6V 3V7

INVOICE # 8898857

PURCHASE TOTAL

\$10.83

Mastercard
A0000000041010
C30BF5AA44A0FF87
0000008000-

APPROVED

AUTH# 03471Z 01-02
THANK YOU

NO SIGNATURE R

CARDHOL

IMPORTANT
COPY FOR

VIA		FREIGHT/FRÉT		FED. TAX NO./N° TAXE FED.		PROV. TAX NO./N° TAXE PROV.			
COUNTER PICK UP		COLLECT							
BIO VENIR	CODE	DESCRIPTION	LOCATION/EMPLACEMENT	U/M	UNIT PRICE PRIX UNITAIRE	DISC. ESC.	%	P.S.T. T.V.P.	EXTENSION
	ABSCOU1K	1-1/2 ABS DWV HXH COUPLING	A1018	EA	84			T	252
	ABSADSJ1KX1E	1-1/2X1-1/4 ABS DWV SJXABS FEM TRAP ADPT	A1010	EA	241			T	723
	102860A-27329								
	PAID BY:	MASTERCARD							
			10-83						

PREPARED BY PRÉPARE PAR	CHECKED BY VÉRIFIÉ PAR	QUANTITY TOTAL QTE.	WEIGHT/POIDS	SKID	BUNDL	BATH	COIL	GALVR	GST	49
		6		CRATE	TANK	PIPE	FURN		PROV TAX	59
WRITTEN BY/ÉCRIT PAR	BILL OF LADING/COMMENCEMENT			CTNS	PIECE	DAGS	AVC		TOTAL	1083

PACKING SLIP 240328 154942
FEUILLE D'EMBALLAGE

NAME
NOM

X

FSPS1_R18
240328 1549

This Sales Order is subject to Wolseley Canada's Terms and Conditions of Sale ("Terms") which are incorporated herein by reference and form an integral part thereof. The Wolseley Terms apply to this Sales Order unless otherwise indicated on the Sales Order. Conditions of Sale apply to this Sales Order unless otherwise indicated on the Sales Order. Les conditions de vente de Wolseley Canada s'appliquent à cette commande sauf avis contraire sur la commande. Les conditions de vente de Wolseley Canada s'appliquent à cette commande sauf avis contraire sur la commande.

RONA Prince Albert
63600

#900 800 15th St. East
Prince Albert, SK, S6V 8E3
306-763-7662

ITEM	QTY	PRICE	TOTAL
662785357412	1	149.00 EA	149.00GP <i>return</i>
SINK DOUBLE 3H 20X31X7" S/S			
662785357412	1	149.00 EA	149.00GP <i>return</i>
SINK DOUBLE 3H 20X31X7" S/S			
55870449299	1	192.80 EA F	192.80GP
FAUCET KITCHEN GRENVILLE METAL			
Original Price: 241.00			
55870449299	1	192.80 EA F	192.80GP
FAUCET KITCHEN GRENVILLE METAL			
Original Price: 241.00			
61083638979	1	13.69 EA	13.69GP
TAPE MOUNT.DBL SIDE 1.5MX19MM			
64492101966	4	14.49 EA	57.96GP
TAILPIECE SINK BR 11/2X4"			<i>return</i>

You Saved Today: \$96.40

Subtotal: \$755.25
 GST: \$37.76
 PST: \$45.32
 Total: \$838.33

MasterCard \$838.33
 Acct# *****9155
 Auth# 06479Z

Employee: 4857713

RONA Inc.
 GST/HST # 103039624RT0001
 PST # 1897784

Exchange or refund within 90 days on products in the original packages. Except for appliances and other exceptions. See store details. www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
 Apply at: www.ronainc.ca/careers

2780 63600 16 03 3/15/24 10:30

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate: www.opinion.rona.ca

Access code: 03278063600075

Last day to fill out the survey:
 March 25, 2024



RONA Prince Albert
63600
#900 800 15th St East
Prince Albert, SK, S6V 8E3
306-763-7662

ITEM	QTY	PRICE	TOTAL
739236433954	6	2.79 EA	
CAP 3/8" PB61-CX-6 BRASS			16.74GP
773497008278	1	2.99 EA	
WASHER FAUCET FLAT 17/32 6PK			2.99GP

Subtotal: \$19.73
 GST: \$0.99
 PST: \$1.18
 Total: \$21.90
 MasterCard \$21.90

Acct# *****9155
 Auth# 04221Z

Employee: 3229896

RONA Inc.
 GST/HST # 103039624RT0001
 PST # 1897784

Exchange or refund within 90 days on
 products in the original packages.
 Except for appliances and other
 exceptions. See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
 Apply at: www.ronainc.ca/careers

9997 63600 70 02 2/28/24 9:27

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: 02999763600059

Last day to fill out the survey:
March 9, 2024



X815110029997

RONA Prince Albert

63600

#900 800 15th St. East
Prince Albert, SK, S6V 8E3
306-763-7662

ITEM	QTY	PRICE	TOTAL
739236433954	4	2.79 EA	
CAP 3/8" PB61-CX-6		BRASS	11.16GP
773497008278	1	2.99 EA	
WASHER FAUCET FLAT	17/32	6PK	2.99GP

Subtotal: \$14.15

GST: \$0.71

PST: \$0.85

Total: \$15.71

MasterCard \$15.71

Acct# *****9155

Auth# 02688Z

Employee: 3229896

RONA Inc.

GST/HST # 103039624RT0001

PST # 1897784

Exchange or refund within 90 days on
products in the original packages.
Except for appliances and other
exceptions. See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?

Apply at: www.ronalinc.ca/careers

8157 63600 70 02 2/16/24 10:23

YOU COULD WIN

\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: 02815763600047

Last day to fill out the survey:

February 26, 2024



X814990028157



63600 RONA Prince Albert
800 15th Street East Prince Albert
S6V 8E3 SK

Trans #: 3076

Total: \$330.78

M/C

REFUND

Mastercard

*****9155

C

AID: A0000000041010

ACI/ISO 000/00

APPROVED 10401R

SEQ 903001001014

TVR: 0000000000

TSI: 2000

24/03/18 10:40

*** CUSTOMER COPY ***

Reg: 003 Till: 17 Trx: 03076

 RONA Princ: Albert
 63600
 #900 800 15th St, East
 Prince Albert, SK, S6V 8E3
 306-763-7662

ITEM	QTY	PRICE	TOTAL
662785357412	-1	149.00 EA	-149.00GP
SINK DOUBLE 3H 20X31X7" S/S			
Reason: Wrong Product			
662785357412	-1	149.00 EA	-149.00GP
SINK DOUBLE 3H 20X31X7" S/S			
Reason: Wrong Product			
Iboard did not approve			3067634049

returned
2 sinks

Subtotal: \$-298.00
 GST: \$-14.90
 PST: \$-17.88
 Total: \$-330.78
 MasterCard \$-330.78
 Acct# *****9155
 Auth# 10401R
 Orig Str: 63600 Trx: 2780 3/15/2024

Customer
 Sign X.....
 Employee: 6000004
 Authorized by: 3003516

RONA Inc.
 GST/HST # 103039624RT0001
 PST # 1897784

Interested in a career with RONA?
 Apply at: www.ronainc.ca/careers

3076 63600 17 03 3/18/24 10:34

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: 03307663600078

Last day to fill out the survey:
March 28, 2024



RONA Prince Albert
63600

#900 800 15th St. East
Prince Albert, SK, S6V 8E3
306-763-7662

returned for sink install

ITEM	QTY	PRICE	TOTAL
64492101966	-4	14.49 EA	
TAILPIECE SINK BR 11/2X4"			-57.96GP
Reason: Wrong Product			

Subtotal: \$-57.96
 GST: \$-2.90
 PST: \$-3.48
 Total: \$-64.34

MasterCard \$-64.34

Acct# *****9155

Auth# 10084R

Orig Str: 63600 Trx: 2780 3/15/2024

Customer

Sign X.....

Employee: 6000004

=====

RONA Inc.

GST/HST # 103039624RT0001

PST # 1897784

Interested in a career with RONA?

Apply at: www.ronainc.ca/careers

=====

2784 63600 17 04 3/19/24 10:01

=====

YOU COULD WIN

\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: 04278463600079

Last day to fill out the survey:
March 29, 2024

=====



LP GERRY COOP HOME & HGRO
275 38TH ST. E.
PRINCE ALBERT, SK

ME

Term ID: 56541802

SOLI

Purchase

XXXXXXXXXXXX9155

MASTERCARD

Entry Method: H

Total: \$ 16.64

....	2024/02/14	10:15:41	..
OC			3
....	Seq #: 001-144002-0		..
4795	Appr Code: 06247Z		RO
1	Resp Code: 01/027		

Mastercard
A0000000041010
EC CA B7 B0 7B 09 70 51
00 00 00 80 00

APPROVED
Thank You

Lower Copy

IMPORTANT -
this copy for your records

***>

* RETURNS ACCEPTED FOR 30 DAYS *

* THANKS FOR YOUR PATRONAGE *

* THANKS FOR YOUR PATRONAGE *

**RONA Prince Albert
63600**

#900 800 15th St. East
Prince Albert, SK, S6V 8E3
306-763-7662

ITEM	QTY	PRICE	TOTAL
51223902	6	11.59 FT	69.54GP
RUNNER 36"X60' TOLEDO DARK GY			

Subtotal: \$69.54
 GST: \$3.48
 PST: \$4.17
 Total: \$77.19

MasterCard \$77.19
 Acct# *****9155
 Auth# 032362

Employee: 3010973

=====

RONA Inc.

ST/HST # 103039624RT0001

PST # 1897784

Exchange or refund within 90 days on
 products in the original packages.
 Except for appliances and other
 exceptions. See store details.
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
 Apply at: www.ronainc.ca/careers

=====

16 63600 60 01 3/29/24 8:40

=====

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: 01001663600089

Last day to fill out the survey:
April 8, 2024

=====



X815410010016

macbeeners business goods PA
 4, 293 - 17 Street West
 Prince Albert SK S6V 3X6
 306-970-0020
 contact@macbeeners.ca
 www.macbeeners.ca



INVOICE

BILL TO

Nordale Community Hall
 Box 216
 Prince Albert Saskatchewan
 Saskatchewan

SHIP TO

Nordale Community Hall
 Box 216
 Prince Albert Saskatchewan
 Saskatchewan

INVOICE # 8085
 DATE 21/03/2024
 TERMS Net 30

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
R3-14100426	Tork Elevation Bath Tissue Jumbo 554028A Black	6	0.00	0.00
R3-141012821	Tork Elevation Matc Hand Roll Dispenser 5510282 Black	6	0.00	0.00
R3-61730020	Frost Sanitary Bin Disposal 620 White	5	33.30	166.50
R3-14500147	Sanitary Feminine Napkin Bags 500/ce	1	43.20	43.20
R3-35400899	Purell ES4 5034 Dispenser Soap Manual Black 1200ml	8	0.00	0.00
R3-35401032#B	Purell 5072-02 ES4 Healthy Soap Foam 1200ml Ea	10	16.20	162.00
R3-35400703	Purell 5020-01 ES4 Dispenser Sanitizer Manual White 1200ml	2	0.00	0.00
R3-35400707#B	Purell 5051-02 ES4 Hand Sanitizer Foam 1200ml ea	3	30.60	91.80
R3-145002461	Airworks Black 3.0 Air Freshener Dispenser	2	0.00	0.00
R3-145001805#B	Airworks 3.0 Air Freshener Refill - Fruit Basket ea	4	17.10	68.40
R3-167437421#B	Strate Flush 1L	2	9.35	18.70
R3-145003025#B	Airworks Splash Free Urinals Screen Fruit Basket ea	4	3.60	14.40
R3-508400121	Pumice Scouring Stick	1	10.80	10.80

Contact macbeeners business goods PA to pay.

SUBTOTAL	575.80
GST @ 5%	28.80
PST (SK) @ 6%	34.54
TOTAL	639.14
BALANCE DUE	\$639.14

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		28.80	575.80
PST (SK) @ 6%		34.54	575.80

Fax: (306) 970-0075
 Please Remit Payments To:
 Unit #4 - 293 17th St West
 Prince Albert, SK S6V 3X6
 E-transfer to: macbeenerspa@gmail.com
 Contact office for EFT Info



Econo Lumber
 1800 6th Ave East
 Box 1329
 Prince Albert SK S6V 5S8
 306-764-3485
 Fax: 306-763-0553

CUSTOMER COPY



INVOICE

2403-683054 PAGE 1 OF 1

SOLD TO
NORDALE COMMUNITY CLUB (CHG) RR 5 SITE 14 COMP 1 PRINCE ALBERT SK S6V 5R3

JOB ADDRESS
NORDALE COMMUNITY CLUB (CHG) RR 5 SITE 14 COMP 1 PRINCE ALBERT SK S6V 5R3 306 764-3198

ACCOUNT	JOB
36073	0
SOLD ON	3/18/2024 10:12:32 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	E16
CASHIER	31
SALESPERSON	2
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	400003	BLANCO ESSENTIAL 2 STAINLESS STEEL 3-HOLE 8" KITCHEN SINK D/B		Y	179.9900	EA	359.98

Payment Method(s) Buyer: STEVE BOYLE

GST/HST #10554 6840

MasterCard

399.58 ####9155 06794Z

	SubTotal	359.98
	Sales Tax	39.60
	Deposit	
Please Pay This Amount		399.58

Signature STEVE BOYLE

TRANSACTION RECORD

Econo Lumber
1800 6th Ave East
Box 1329
Prince Albert, SK S6V 5S8
306-764-3485

Econo Lumber
1800 6th Ave East
Box 1329
Prince Albert SK S6V 5S8
306-764-3485
Fax: 306-763-0553

CUSTOMER COPY



INVOICE

2403-683054 PAGE 1 OF 1

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$399.58
CARD NUMBER: #####9155
DATE/TIME: 18 Mar 2024 10:12:26
REFERENCE #: 66298134 0010017000 C
AUTH #: 067942
Mastercard
A0000000041010
0000008000 E800

JOB ADDRESS
ORDALE COMMUNITY CLUB (CHG)
R 5 SITE 14 COMP 1
RINCE ALBERT SK S6V 5R3
06 764-3198

ACCOUNT	JOB
36073	0
SOLD ON	3/18/2024 10:12:32 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	E16
CASHIER	31
SALESPERSON	2
ORDER ENTRY	

INVOICE NUMBER: 2403-683054
RANCH: 1000
CASHIER: 31

Description	D	T	Price	Per	Amount
WCO ESSENTIAL 2 STAINLESS EL 3-HOLE 8" KITCHEN C/D/B		Y			

copy

027 Approved - Thank You 01

Important - retain this copy
for your records

*** CUSTOMER COPY ***

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Payment Method(s) Buyer: STEVE BOYLE

SubTotal	
SalesTax	
Deposit	
Please Pay This Amount	

Signature STEVE BOYLE

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Le Duc Tai

Tax Registrations / Pas de # d'enregistrement des taxes

DALE ANDERSON
PO BOX 1433 STN MAIN
PRINCE ALBERT, SASKATCHEWAN, S4V 5S9
CA

Invoice date / Date de facturation: 04 January 2024
Invoice # / # de facture: CA44PABUAC1
Total payable / Total à payer: \$21.63

GST/HST remitted by / TPS/TVH versée par:	Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH:	85730 5032 RT0001
PST remitted by / TYP versée par:	Amazon.com.ca, Inc
PST # / # de TYP:	2742211

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Dale Anderson
PO Box 1433 Stn Main
Prince Albert, Saskatchewan, S4V 5S9
CA

Delivery address / Adresse de livraison

CORNERSTONE PD
230-800 15TH ST E
PRINCE ALBERT, SK, S4V 8C0
CA

Sold by / Vendu par

Le Duc Tai
Phong 302, 30/64 Thong Phong
Street
Dong Da District, Ha Noi city, 100000

VN

Order information / Information sur la commande

Order date / Date de commande: 04 January 2024
Order # / Commande #: 702-4706593-3739445
Shipment date / Date d'expédition: 04 January 2024
Shipment # / # d'expédition: 260772006973001

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de	
	/	price / Prix à	/	Remise	(GST/HST/TPS/TVH)	(PST/HST/STP/TVH/TYP/TPG)	l'article
	Quantité	la					
		pièce					
216702900 Metal Freezer Door Keys Compatible With Frigidaire, Kenmore, GE Freezers - Repaired AP4301346, AP4071414, PS2061565, AP2113733, 08009905, 08007402, 12849, PS1991481 - Pack of 4 ASIN: B0B7KDS4J4	1	\$21.49	-\$2.00	\$0.97	\$1.17	\$21.63	
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Invoice subtotal / Total partiel de la facture						\$21.63	

Keys for freezer

Deep Freeze Keys 21.63
Key tags # 5.54
27.17

Invoice / Facture

Paid / Payé

Sold by / Vendu par: Le Dac Tai

Tax Registrations / Pas de # d'enregistrement des taxes

DALE ANDERSON
 PO BOX 1433 STN MAIN
 PRINCE ALBERT, SASKATCHEWAN, S6V 5S9
 CA

Invoice date / Date de facturation: 04 January 2024
 Invoice # / # de facture: CA44PABUMCI
 Total payable / Total à payer: \$21.63

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH:	85730 5932 RT0001
PST remitted by / TVP versée par:	Amazon.com.ca, Inc
PST # / # de TVP:	2742211

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Dale Anderson
 PO Box 1433 Stn Main
 Prince Albert, Saskatchewan, S6V 5S9
 CA

Delivery address / Adresse de livraison

CORNERSTONE PO
 230-800 15TH ST E
 PRINCE ALBERT, SK, S6V 8E0
 CA

Sold by / Vendu par

Le Dac Tai
 Phong 302, 36/64 Thong Phong
 Street
 Dong Da District, Ha Noi city, 100000
 VN

Order information / Information sur la commande

Order date / Date de commande: 04 January 2024
 Order # / Commande #: 702-4706592-2239445
 Shipment date / Date d'expédition: 04 January 2024
 Shipment # / # d'expédition: 260772006973301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
216702900 Metal Freezer Door Keys Compatible With Frigidaire, Kenmore, GE Freezers - Repalces: AP4301346, AP4071414, PS2061565, AP2113733, 06599905, 08037402, 12849, PS1991481 - Pack of 4 ASIN: B0BFKDSK84	1	\$21.49	-\$2.00	\$0.97	\$1.17	\$21.63
<i>Keys for freezer</i>						
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$21.63

*Deep Freeze Keys 21.63
 Key tags # 5.54
 27.17*

BOLT SUPPLY HOUSE#16
25A 17TH ST EAST S6V1G6
PRINCE ALBERTSK
20092437
TD2009243702

3ERT
:
1G6

SALE

mth

Batch #: 218 RRN: 0012180050
03/12/24 11:02:18
Invoice #: 8449976 REF#: 00000005
APPR CODE: 06566Z
MASTERCARD Proximity
*****9155 **/**
Mastercard
AID: A0000000041010

CE ALBERT
Extended
Amount

10c 18.50
ZINC BAG

AMOUNT \$20.54

001 APPROVED

18.50
0.93
1.11
20.54
20.54

Retain this copy for your records

CUSTOMER COPY

7699RT0001
DU ****



UNIT 1050 801-15TH STR
EET EAST
PRINCE ALBERT, SK

S6VOC7

306-764-0460

GST no. R104304738

SALE TRANSACTION

CUSTOMER ID: 10000104216167614

CUSTOMER NAME:

D ANDERSON

WHEEL 4.5IN METAL CUT BOSC CA\$2.99 GP
8649964

WHEEL 4.5IN METAL CUT BOSC CA\$2.99 GP
8649964

SHOVEL SCOOP #12 GRAIN ALUM CA\$39.99 GP
8590234 *Shovel for rink.*

SUB-TOTAL: CA\$45.97

5.0% GST : CA\$2.30

6.0% PST : CA\$2.76

No. items 3

Balance to pay

CA\$51.03

DIRECT PAYMENT

CA\$51.03

** TRANSACTION RECORD **

Tran. #: 5066

Interac Purchase

RO



Ship Ticket

550 17TH
PRINCE
PHONE 306-
FAX 306-

ROBINSON SUPPLY #PRAP
550-17TH STREET WEST
PRINCE ALBERT, SK S6V3Y1
206290098

Merchant ID: 5637068
Term ID: 002

Ref #: 003

Sale

*** CASH ** CASH ** CASH ***

SHIP DATE	ORDER NUMBER	PAGE NO.
03/06/2024	S108904912.001	
550 17TH ST W PRINCE ALBERT, SK S6V 3Y1 Phone 306-970-0098 Fax 306-970-5959		1 of 1

SHIP TO:

CASH SALE PRINCE ALBERT (PLBG)
PRINCE ALBERT, SK S6V 3Y1

SOLD 1 XXXXXXXXXXXXX9155

MASTERCARD

Entry Method: Proximity

03/06/24

08:24:27

Inv #: 004912

Appr Code: 031927

Apprvd

Batch#: 066001

Total:

\$ 3.54

Application Label: Mastercard
AID: A0000000041010
TVR: 00 00 00 00 00
ISI: E8 00

Customer Copy

NUMBER	REFERENCE	SALESPERSON	
Com		Prince Albert House Acct	
SHIP VIA	WAREHOUSE	ORDER DATE	TAX EXEMPT #
COUNTER 2 NRF	Ship: PRAP Price: PRAP	03/06/2024	
DESCRIPTION		UNIT PRICE	EXT PRICE
27-PB PTBL 3-1/2" PLASTIC CLOSET BOLTS (PAIR)		1.593/pr	3.19
Amount Paid Today 03/06/2024		-3.54	

2024/03/06 08:23:49 a.m. S108904912.1

Dale Anderson

ORDER SUMMARY	
Total Sales for Order	3.54
Payments to Date	-3.54
Balance	0.00

03/06/24 3.54 Credit Card

Refund Policy: Goods returned for refund/credit must be returned within 7 days in original package, not installed and with original sales receipt. Damaged goods must be reported within 48 hours and the manufacturer warranty will apply, if applicable. Special order returns are subject to a 25% restocking charge. All returns subject to prior approval. Refunds will be processed in the same manner as original payment with the exception of cash payments which will be refunded by cheque within 15 business days.

** A Division of B.A. Robinson Co. Ltd **

Subtotal	3.19
S&H Charges	0.00
HST 100401736	0.00
GST 100401736	0.16
PST	0.19
Payments	-3.54
Amount Due	0.00

CANADIAN TIRE #317
3725-2nd AVE WEST
PRINCE ALBERT, SASKATCHEWAN
306 764-9000
GST # R164808332

tags

Canada's #1 Choice For Auto Service
REG #: 4 02/01/2024 11:11:52 TRANS #: 17
OPERATOR #: 54 Float: 001

3X063-9856-0 @ \$ 70.990 ea.
DLT PRNCPL, BN, 1 \$ 212.97
(SAVED \$ 117.00 @ 39.00 ea.)

SUBTOTAL \$ 212.97
G.S.T \$ 10.65
PROV SALES TAX \$ 12.78
PLD P.S.T \$ 0.00
TOTAL \$ 236.40

DEBIT CARD #: *****1527
CHIP CARD

Approval #: 00 W4JBNU 001

DEBIT TEND \$ 236.40
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED: \$ 117.00

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE # 317
3725 2ND. AVE. WEST
PRINCE ALBERT, SASK.
S6W 1A1

OPERATOR: 54 REG #: 4 TRANS #: 17

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 236.40

CARD NUMBER: *****1527
CHIP CARD

2024/02/01 11:12:12

REFERENCE: P1224824 0010012030 H

AUTHORIZATION: W4JBNU
AG000002771010

Interac
8080008000

00 APPROVED - THANK YOU

Notre engagement envers vous: Nous tenterons d'effectuer un remboursement ou un échange pour tout article acheté dans n'importe quel magasin Canadian Tire sur présentation du reçu original et de l'Argent.
Canadian Tire remis au moment de l'achat. Si vous n'avez pas votre reçu, nous vous proposons de procéder à une recherche de reçu.
Politique sur les retours: Les articles dans leur emballage d'origine doivent être retournés dans les 90 jours après l'achat.



Money loyalty program. Less the value of any Canadian Tire Money or other purchase.

STAPLES CANADA
Prince Albert
"240, 800-15th Street East"
Prince Albert, SK S6V 8E3
306-922-1711

SALE 00091 0 011 25582
0156 01/11/24 12:05

2064463 *for Keyboard in office*

1	20 KEY TAGS	4.99B
	718103287203	
	SubTotal	4.99
	GST 5.00%	0.25
	PST 6.00%	0.30
	Total	5.54

TRANSACTION RECORD

*****1527 Purchase 5.54
Interac C CHEQUING
Authorization Number UA47MM
0010011610 25582 66278786
01/11/24 12:06:03
00/001 APPROVED - THANK YOU
Interac A0000002771010
0080008000 EC00

*** CARDHOLDER COPY ***



*
de retour.

Visitez le www.bureaueugros.com ou rendez-vous en succursale pour connaître les détails de notre politique

seront pas remboursés.
téléchargeable ne peuvent pas être retournés et ne
qui ont été déballés ou qui sont en version électronique
jours suivant l'achat. Les logiciels, les films et la musique
retournés pour un remboursement intégral dans les 30
musique que nous vendons actuellement peuvent être
S'ils n'ont pas été déballés, les logiciels, les films et la
Politique de retour de logiciel, de film et de musique

succursale.
remplacements personnels de l'article avant de le retourner à la
pour obtenir un remboursement complet ou un
recu ou le bordereau d'expédition,



800 15th Street East
Prince Albert, SK S6V 8E3

63600-01396262-01

INVOICE

Cash -



Cust No.: 1
SOLD TO:

SHIP TO:

Order Inquiry: 306-763-7662
Del:
Project#:
PO#:

LOT#:

Stage:
Inter-Section:
Contact:
JAMISON Q
Carry Inq
Tax Exemp
Buyer:

LT	Qty	SKU	S/C Description	U/M
RG	8	9010173 641135	TILE C.RF-197AVA.2X4' 64SF	CN

WF

RONA Prince Albert
63600
#900 800 15th St. East
Prince Albert, SK, S6V 8E3
306-763-7662

ITEM	QTY	PRICE	TOTAL
Invoice #63600	1	645.52	645.52GP

Subtotal: \$645.52
GST: \$32.28
PST: \$38.73
Total: \$716.53
MasterCard \$716.53
Acct# *****9155
Auth# 04801Z

Employee: 3010973

RONA Inc.
GST/HST # 103039624RT0001
PST # 1897784

Exchange or refund within 90 days on products in the original packages. Except for appliances and other exceptions. See store details. www.rona.ca/en/returns-and-refunds

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Last day to fill out the survey:
March 4, 2024

Pay

Shi



X815060029333

PICKING

Written By: 18360 Date: 2/23/24 12:50:00
Rona inc.
GST/HST REG: 103039624RT0001

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR CURBSIDE

CUSTOMER CO

