

**Baton Rouge Front
277 FRONT ST. WEST
TORONTO, ONTARIO**

SUN MARCH 8, 2009

CHECK #196137-3

TABLE #91

DUPLICATE

TRANSACTION RECORD

**Baton Rouge Front
277 FRONT ST. WEST
TORONTO, ONTARIO**

CARD TYPE: VISA
 Nu.: *****5019
 ENTRY: SWIPED
 Customer: PAUL RAMSEY
 AUTHORIZATION: 083250
 TERMINAL: 3
 REFERENCE: 196137

PURCHASE **\$770.13**
 TIP _____
 TOTAL 770.13

THANK YOU
 MARCH 8, 2009 20:18:56
 Server's name: DAN

CUSTOMER COPY

1 SAUTEED MUSHROOMS	\$8.00
2 OSAL HOUSE NC	\$0.00
4 OSAL CAESAR NC	\$0.00
2 RIB STEAK	\$62.00
1 F.MIGNON	\$31.00
1 9oz Top Sirloin	\$23.00
5 RIBS	\$116.25
2 COMBO	\$47.00
2 TUNA STEAK	\$56.00
2 SEAFOOD LINGUINI	\$46.00
1 BATNBURG	\$12.50
2 PRIMESAND	\$31.00
1 BBQ CHICKEN	\$16.50
1 CHICKEN/SHRIMP	\$26.00
1 PEPSI	\$3.00
2 7UP	\$6.00
1 20 OZ CAN	\$5.50
1 20 OZ COORS	\$6.50
8 20 OZ MURPHY'S	\$62.00
2 20 OZ RED	\$13.00
2 20 OZ WHITE	\$13.00
1 DAIQUIRI	\$6.50

	\$590.75
GST	\$29.54
PST FOOD	\$38.74
PST LIQUOR	\$10.65
SUB-TOTAL	: \$669.68
Gratuity	: \$100.45
TOTAL	\$770.13

Time: 20:13 20 CUSTOMERS

GST #5653328
 PLEASE P... OUR SERVER

YOU HAVE BEEN SERVED
 BY : DAN

WAL*MART

WE SELL FOR LESS
2525 ST. CLAIR AVE W
TORONTO ON M6N 4Z5
(416) 763-7325

ST# 1004	OP# 00000553	TE# 01	TR# 08394
TG APPLE	005805670249		\$2.47
TG OJ BLEND	005805670248		\$2.47
TG APPLE	005805670249		\$2.47
TG OJ BLEND	005805670248		\$2.47
DT COKE	006700010484		\$4.97
COCA-COLA	006700010483		\$4.97
MOUNTAIN DEW	006900002428		\$4.77
LIPTON TEA	006900001656		\$5.96
CD GINGERALE	006210000893		\$4.97
COCA-COLA	006700010483		\$4.97
RED BULL	018085400020		\$8.98
	SUBTOTAL		\$49.47
	GST 5%		\$2.18
	PST 8%		\$3.48
	TOTAL		\$55.13
	VISA TEND		\$55.13

ACCOUNT #1177-11/11
APPROVAL #035660
TRANS ID -0009064799224827
VALIDATION -2VC2
PAYMENT SERVICE - E
CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 11

TC# 3352 4691 4843 6142 2254



Pokemon Platinum NDS
In stores March 22
03/05/09 17:12:01

CUSTOMER COPY

Toronto Marlies Hockey Club 2008-2009 Season

100 Princes' Blvd
Toronto, Ontario M6K 3C3
MARLIES: 416 597-PUCK
FAX: 416 263-3901

Jeff McKenna
561 Gilmour Street Apt #4
Ottawa, ON K1R 5I5

DATE: March 02, 2009
ACCOUNT NUMBER: 8056333
STATEMENT ID: -99999R
SERVICE REPRESENTATIVE: Mark Manias

EVENT	SECTION	ROW	SEAT(S)	GAMES	PUBLIC PRICE	YOUR PRICE	TOTAL PRICE
Hershey Bears	106	C	1 - 10	1	\$18.00	\$15.00	\$150.00
Hershey Bears	106	D	1 - 7	1	\$18.00	\$15.00	\$105.00
Hershey Bears	106	D	8 - 11	1	\$18.00	\$15.00	\$60.00
08-09 Delivery Fee	GA	1	27544 - 27544	1	\$5.00	\$5.00	\$5.00

<p><i>**Payments are due upon receipt</i></p> <p>GST #893086876RT Prices Include GST and PST. GST Amount: \$0.00</p>	<table style="width: 100%;"> <tr> <td>Total Purchase:</td> <td style="text-align: right;">\$320.00</td> </tr> <tr> <td>Handling Fee:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payments/Credits:</td> <td style="text-align: right;">\$320.00</td> </tr> <tr> <td>Total Due:</td> <td style="text-align: right;">\$0.00</td> </tr> </table>	Total Purchase:	\$320.00	Handling Fee:	\$0.00	Payments/Credits:	\$320.00	Total Due:	\$0.00
Total Purchase:	\$320.00								
Handling Fee:	\$0.00								
Payments/Credits:	\$320.00								
Total Due:	\$0.00								

Please make your payment of 0 _____ upon receipt of this invoice.

Method of Payment: Please make cheques payable to Maple Leaf Sports & Entertainment Ltd.

One method of payment per account please.

Cheque
 VISA
 Diners Club
 American Express
 MasterCard

Credit Card #: _____

Expiry Date: ____/____/____ Signature _____

If you are mailing your payment, please detach and include this bottom portion of the Notice with your payment.