How doers get more done.

1999 ABINOJII MIKANAH Winnipeg, MB
204-253-9411 MGR ETHAN MACPHEE....

26/10/24 03:54 p.m

SALE CASHIER CHAD

6PK <A>
4@11.98 47.92

SUBTOTAL	47.92
GST/HST	2.40
PST/QST	3.35
TOTAL	$53.67

XXXXXXXXXXXX2105 MASTERCARD
CAD$ 53.67
AUTH CODE TA
Contactless

7058 63 37752 26/10/2024 9901

5% GST R135772911
7% MAN. SALES TAX

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	24/01/2025

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A $3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary.
(Sondage offert en français sur le Web.)

How doers get more done.

1999 ABINOJII MIKANAH Winnipeg, MB
204-253-9411 MGR ETHAN MACPHEE....

25/11/24 04:44 p.m

SALE CASHIER GAIL

	10pc Clamps <A>	
3@3.48		10.44
	Caution 1000 <A>	19.98
	SUBTOTAL	30.42
	GST/HST	1.52
	PST/QST	2.13
	TOTAL	$34.07

CAD$ 34.07
TA

7058 63 10478 25/11/2024 0100

5% GST R135772911
7% MAN. SALES TAX

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	23/02/2025

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A $3,000 HOME DEPOT GIFT CARD!
www.homedepot.com/survey

Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary.
(Sondage offert en français sur le Web.)

6869166 Manitoba Ltd

dba LEE'S WATER DELIVERY
Box 318 Sanford MB R0G 2J0
204-791-9414
info@leeswaterdelivery.ca
GST/HST Registration No.: 826208779RT0001



INVOICE

BILL TO
Speirs, Adam

SHIP TO
Speirs, Adam

INVOICE	84195
DATE	11/30/2024
TERMS	Due on receipt
DUE DATE	11/30/2024

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
12/08/2023	water	Zero-rated	1	300.00	300.00
11/26/2024	water	Zero-rated	1	460.00	460.00

SUBTOTAL	760.00
GST @ 0%	0.00
TOTAL	760.00
BALANCE DUE	**$760.00**

Payment Receipt

Pembina Insurance Services

337A Pembina Highway
Winnipeg, MB R3L 2E4

Received From
Madhosingh, Terrence & Spiers, Adam

Date	2024-12-18
Payment Method	MasterCard
Check/Ref No	SLE00374

Payment Amount	$813.20
Total Amount Due	$0.00

Invoices Paid

Date	Invoice Number	Amount Due	Amount Applied
2024-12-19	SLE00374	$813.20	$813.20

From: Backyard rinks by Iron Sleek, Inc.
To:
Subject: Backyard rinks by Iron Sleek, Inc. - Order 82856
Date: Wednesday, August 21, 2024 8:31:43 AM

Thank you for your interest in Backyard rinks by Iron Sleek, Inc. products. Your order has been received and will be processed once payment has been confirmed.

Order Details	
Order ID: [redacted] **Date Added:** 08/21/2024 **Payment Method:** Credit Card **Shipping Method:** FedEx Ground	**Email:** [redacted] **Telephone:** **IP Address:** **Order Status:** Processing

Payment Address	Shipping Address
Terrence Madhosingh	Terrence Madhosingh

Product	Model	Quantity	Price	Total
Ice Rink Liner White 6 Mil - 45' Wide - Length:: 70	isirl6milw45w	1	$267.75	$267.75
			Sub-Total:	$267.75
			FedEx Ground:	$120.64
			GST MB (5%):	$19.42
			PST M (7%):	$27.19
			Coupon(sleeker24):	$-26.78
			Total:	$408.22 USD

Please reply to this email if you have any questions.