11:44 AM

#197964 • Paid Archived Fulfilled

Receipt #52-6033 - September 24, 2022 at 11:44 am from <a>6</a> Point of Sale - Winnipeg 2021

Customer Fulfilled (1) #197964-F1

Location

Winnipeg 2021

Otter Vortex Pro Lodge Thermal Hub	\$548.69 × 1	\$548.69

Paid			
Subtotal	1 item		\$548.69
Tax			\$65.84
	GST (5%)	\$27.43	
	PST (7%)	\$38.41	
Total			\$614.53

Paid by customer \$614.53 Q Search or create a cust

CONTACT INFORMATION Edit

No email provided

SHIPPING ADDRESS Edit

No shipping address provided

**BILLING ADDRESS** 

No billing address provided

## **Timeline**

## SEPTEMBER 24

Taxes are calculated by

Dominik Simard sent an order receipt email to the customer 11:44 AM (tylermorr@icloud.com). 11:44 AM This order was archived. A \$614.53 CAD payment was processed on External 11:44 AM Terminal Debit. 11:44 AM Shopify fulfilled 1 item from Winnipeg 2021.

michael Charach processed this order on Shopify POS.