





**Enter GL Coding / Tax Amounts:**

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
		372.88	1	17.76
			<b>Total Without Taxes</b>	<b>355.12</b>
			<b>Tax Total</b>	<b><u>17.76</u></b>
			<b>Total With Taxes</b>	<b>372.88</b>

▼ **GL DISTRIBUTION ENTRY WITH APPROVAL**

Task ID - Created 05-Nov-2021 03 23.10 PM - By Shali Baziuk - Processed 06-Nov-2021 08 43.23 AM - By Norma Lang

Action Taken: No Objection


GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
		372.88	1	17.76
			<b>Total Without Taxes</b>	<b>355.12</b>
			<b>Tax Total</b>	<b><u>17.76</u></b>
			<b>Total With Taxes</b>	<b>372.88</b>

Comment:

▼ **GL DISTRIBUTION ENTRY WITH APPROVAL**

Task ID - Created 06-Nov-2021 08 43.23 AM - By Norma Lang - Processed 15-Dec-2021 11 00.55 AM - By Jennifer Thompson

Action Taken: No Objection

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
		372.88	1	17.76
			<b>Total Without Taxes</b>	<b>355.12</b>
			<b>Tax Total</b>	<b><u>17.76</u></b>
			<b>Total With Taxes</b>	<b>372.88</b>

Comment:


▼ **ACCOUNTS PAYABLE CLERK SECTION**

Task ID - Created 06-Nov-2021 08 43.23 AM - By Norma Lang - Processed 18-Nov-2021 03 15.54 PM - By Jaclyne Noseworthy

Action Taken: Approve Expense

Period: 202203

Vendor Number: - Baziuk, Shali

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
		372.88	1	17.76
			<b>Total Without Taxes</b>	<b>355.12</b>
			<b>Tax Total</b>	<b><u>17.76</u></b>
			<b>Total With Taxes</b>	<b>372.88</b>

Comment:



**Result:** APPROVED  
**Order Date:** 2021-10-29 11:55 AM  
**Time:** 11:55:28 (EST)  
**Authorization:**  
**Sequence Number:**  
**Reference Number:**  
**Card Name:** VISA  
**Order #:**  
**Type:** Sale  
**Receipt Line:** 01/027 a  
**Preferred Store Location:** #048

**Order #: d964c8**

<b>Client Information:</b>	<b>Billing Address:</b> Baziuk, Shali	<b>Store Pickup Location:</b> S273 Calgary East Hills #1000, 250 East Hills SQ SE Calgary, AB T2A 7A7, Canada 403-204-3644
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**Order Details:**

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
5	Adult Original Labels 400010034529	pickup in AB	\$19.99	\$99.95	GST
5	ELI:CT Shali B for VP!!! Governance and Leadership		\$0.00	\$0.00	
Subtotal				<b>\$99.95</b>	
GST (5%):				<b>\$5.00</b>	
Total				<b>\$104.95</b>	

# BulkBarn\*

Bulk Barn # 713  
409 East Hills Blvd. SE  
Calgary, Alberta  
(587) 470-7076

GST# 100689256RT0001

Lane: 002 Cashier: 113  
Date: 11/05/2021 Time: 14:19  
Transaction: [REDACTED]

DARK ROSEBUDS	\$29.96	GD
\$1.189/100g		
2.520 kg @ \$11.89 /kg		
Savings	5.32	
JOLLY RANCHER - ASSTD	\$49.28	GD
\$1.410/100g		
3.495 kg @ \$14.10 /kg		
Net: 3.495 kg	Gross: 3.585 kg	
Savings	8.91	
ROSEBUDS	\$28.71	GD
\$1.189/100g		
2.415 kg @ \$11.89 /kg		
Savings	5.10	
HERSHEY'S WHOPPERS	\$60.26	GD
\$1.555/100g		
3.875 kg @ \$15.55 /kg		
TROPICAL JELLY DOTS	\$19.40	GD
\$0.815/100g		
2.380 kg @ \$8.15 /kg		
FRUIT JUICE GUMMY BEA	\$28.25	GD
\$1.060/100g		
2.665 kg @ \$10.60 /kg		
Savings	3.17	
MILK CHOCOLATE CHRIST	\$39.31	GD
\$1.475/100g		
2.665 kg @ \$14.75 /kg		
Net: 2.665 kg	Gross: 2.720 kg	

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Sub-Total:	\$255.17
GST	\$12.76
Total Amount:	\$267.93
DEBIT	\$267.93
Total Tendered:	\$267.93

Items Sold: 7  
Savings: \$22.50

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA